

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: 16.10.2024

To

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

Sub: Mother sanction for release of Rs. 178.500 lakh to State Govt. of Rajasthan as part amount of 3rd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Mother sanction of the competent authority for release of Rs. 1,78,50,000/- (**Rupees One Crore Seventy Eight Lakh and Fifty Thousand only**) to State Govt. of Rajasthan as part amount of 3rd installment of Central Assistance (**ST component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSM C No.	CSMC Date	Project Name	Funds already released as part amount of 1 st instalment of Central Assistance for ST component	Funds already released as part amount of 2 nd instalment of Central Assistance for ST component	Funds already released as part amount of 3 rd instalment of Central Assistance for ST component	Funds being released in this sanction as part amount of 3 rd instalment of Central Assistance for ST component
i.	32	26.03.2018	4 BLC (NC)	4.800	4.800	0.00	0.30
			2 BLC(Enh.)	0.556	0.644	0.00	0.30
ii.	34	30.05.2018	11 BLC (NC)	31.800	31.800	0.00	10.20
iii.	35	25.06.2018	10 BLC (NC)	21.000	0.000	0.00	89.40
			7 BLC(Enh.)	4.200	0.000	0.00	4.80
iv.	36	24.07.2018	5 BLC (NC)	0.000	0.000	0.00	0.00
			7 BLC(Enh.)	1.200	1.200	0.00	0.60
v.	43	25.02.2019	4 BLC (NC)	1.200	1.200	0.00	0.30
			3 BLC(Enh.)	0.000	0.000	0.00	0.00
vi.	45	25.07.2019	1 BLC (NC)	1.200	1.200	0.00	0.60
			2 BLC(Enh.)	1.800	1.800	0.00	0.90
vii.	47	25.09.2019	2 BLC (NC)	5.400	3.000	0.00	2.10
			1 BLC(Enh.)	1.800	3.000	0.00	-0.60
viii.	51	07.08.2020	2 BLC (NC)	0.000	0.000	0.00	0.00
ix.	52	20.01.2021	2 BLC (NC)	0.600	0.600	0.00	0.30
			1 BLC(Enh.)	0.000	0.000	0.00	0.00



x.	54	08.06.2021	3 BLC (NC)	0.000	0.000	0.00	0.00
			3 BLC(Enh.)	0.000	0.000	0.00	0.00
xi.	56	23.11.2021	2 BLC(Enh.)	3.600	3.600	0.00	1.50
xii.	58	15.02.2022	2 BLC (NC)	1.200	1.200	0.00	0.30
			1 BLC(Enh.)	0.000	0.000	0.00	0.00
xiii.	59	23.03.2022	1 BLC(Enh.)	0.000	0.000	0.00	0.00
xiv.	63	14.09.2022	42 BLC (NC)	64.800	80.400	0.00	41.10
			34 BLC(Enh.)	16.200	16.200	0.00	2.10
xv.	65	27.02.2023	9 BLC (NC)	10.200	0.000	0.00	14.70
			8 BLC(Enh.)	1.200	0.000	0.00	1.80
xvi.	66	10.05.2023	3 BLC (NC)	0.600	0.000	0.00	0.90
			3 BLC(Enh.)	4.800	0.000	0.00	6.90
Total				178.156	150.644	0.000	178.500

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. The 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.
- ii. 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).
- iii. 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.
- iv. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- v. 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.
- vi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- vii. 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.
- viii. 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 balance amount of 3rd and final installment of Central Assistance.
- ix. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.



- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.
5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

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

6. This admissible Central liability will be released to the Government of Rajasthan on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.

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

8. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 240-242 of even number dated 14.10.2024.**

9. The sanction has been registered at **S. No. 196** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

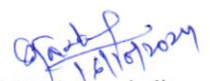
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Local Self Government, State Government of Rajasthan, Jaipur-302005
2. Accountant General (A&E), Rajasthan
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

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[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


 Secretary, Bhilwara
 Bhilwara, Rajasthan
 Secretary, Bhilwara


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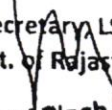
[(See Rule 239)]

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

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

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


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


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

UC sent to Govt vide RUDSICO office letter No. F-5(PD-H)/PMAY-U/MISCH/CO. 11/19 dated 11.03.2020

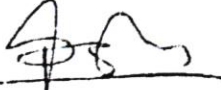
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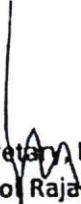
[(See Rule 239)]

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	Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N &E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u>
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	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
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00	
6	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

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


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


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

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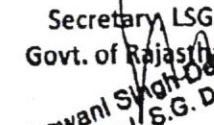
[[See Rule 239]]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at 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	
TOTAL		Rs. 339.00 Lacs	

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


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


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


GFR 12-C


[(See Rule 239)]

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

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

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


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


Secretary, Govt. of Rajasthan
Bhilwara

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/(MISC)/(GOI-Letters)/(Funds)/1049 dated 12.11.2021

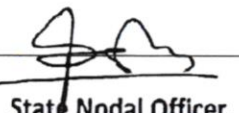
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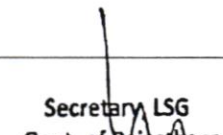
[(See Rule 239)]

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

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

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


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


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

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letters)(Funds)/1049 dated 12.11.2021


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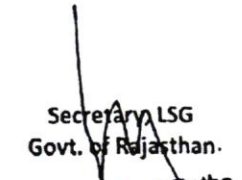
[(See Rule 239)]

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

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

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


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


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

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/(MISC)/(GOI-Letters)/(Funds)/1049 dated 12.11.2021

GFR 12-C


[(See Rule 239)]

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

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

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


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


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

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letters)(Funds)/1049 dated 12.11.2021

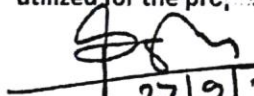
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[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 179.94 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	
	TOTAL (in Lacs)	179.94	164.15	179.94	

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


27/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

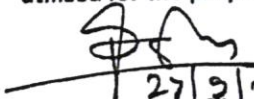
1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure D 7C08800561031228).


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[[See Rule 239]]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	<p>Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p>
1	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	

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


27/2/2023
State Nodal Officer,
PMAY (U), RU DSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1st installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

GFR 12-C


[[See Rule 239]]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U for which it was sanctioned and that the balance of Rs. 1123.35 remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023	1174.38	0.00	51.03	
	TOTAL (in Lacs)	1174.38	0.00	51.03	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

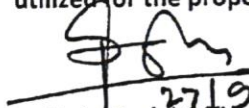
GFR 12-C


[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	304.63	846.68	
2	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	5456.74	5488.32	
3	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	8724.09	14619.23	
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/4th installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

GFR 12-C

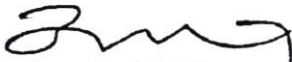
[(See Rule 239)]

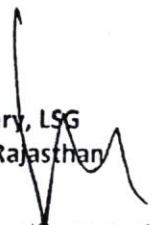
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

Sl. No.	Gol Sanction letter no. and date	Amount (Rs. in Lacs)	
1.	N -11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019	26.329	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 th CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year.

2

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


State Nodal Officer,
PMAY (U), RUDSICO
Ashok Kumar Choudhary
P.D. (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan

Bhawani Singh
Secretary, LSG Deptt.

PS

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

GFR 12-C

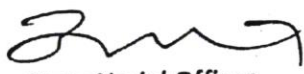
[[See Rule 239]]

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

Sl. No.	Govt. Sanction letter no. and date	Amount (Rs. in Lacs)	
1.	N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019	26.329	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 th CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year.

2

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


State Nodal Officer,
PMAY (U), RUDSICO
Ashok Kumar Choudhary
P.D. (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan

Bhawani Singh
Secretary, LSG Deptt.

PS

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

GFR 12-C

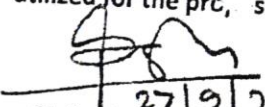
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs (grants sanctioned during the year 2019-20) in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 179.94 Lacs has been utilized for the proposed of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide Memo NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	
	TOTAL (in Lacs)	179.94	164.15	179.94	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

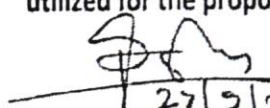
[[See Rule 239]]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	

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


27/3/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1st installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

GFR 12-C


[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 51.03 Lac has been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U for which it was sanctioned and that the balance of Rs. 1123.35 remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023	1174.38	0.00	51.03	
	TOTAL (in Lacs)	1174.38	0.00	51.03	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

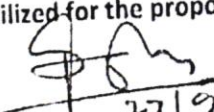
GFR 12-C


[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	<p>Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p>
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	304.63	846.68	
2	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	5456.74	5488.32	
3	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	8724.09	14619.23	
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/4th installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure C.


GFR 12-C

[[See Rule 239]]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. 15.79 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	
	TOTAL (In Lacs)	179.94	153.35	164.15	

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


7/7/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

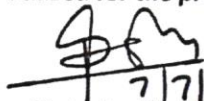
[(See Rule 239)]

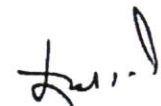
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	5259.90	8724.09	
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	

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


7/7/2023
State Nodal Officer,
PMAY (U), RUДСICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 67.86 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 54.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 3341.73 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 108.00 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 81.00 lac has been utilized for the purpose of execution of the BLC project at Bhilwara under PMAY (U) for which it was sanctioned and that the balance of Rs. 27.00 lac remaining unutilized.

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

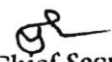
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Kinds of Checks exercised

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


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


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

Form GFR 19-A

[Sec Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 563.06 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban). Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under PMAY (U) for which it was sanctioned and that the balance of Rs. 480.56 lac remaining unutilized.


Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/16/2016/HFA-I /FTS- 15344 dt. 12.07.2016	563.06
Total :-		563.06


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

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

Kinds of Checks exercised

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


Nodal Officer (PMAY)
D.K. MEENA
RUDSICO, Jaipur
RUDSICO


Addl. Chief Secretary,
UDH & LSGD.
Government Of Rajasthan
(Fawan Kumar Coyal)
Addl. Chief Secretary
UDH & LSG

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

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

UCC of Rs 304.80 lakhs is already received and now Rs 51.00 of which is taken into acc

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


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

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

Kinds of Checks exercised

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


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


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

REVISED UTILIZATION CERTIFICATE

GFR12-C

[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015-HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 85.20 Lac has been utilized so far for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. 22.80 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

2

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

[Signature]
24/10/2016

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

[Signature]
(Deepak Nandi)
Executive Director,
RUDSICO

[Signature]
(B S Detha)
Secretary LSG
Govt. of Rajasthan
EXAMINED BY THE
Secretary LSG

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

GFR 12-C

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1941.67 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 19012.56 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
2.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	
3.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	
	TOTAL (in Lacs)	20954.23	

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


23/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

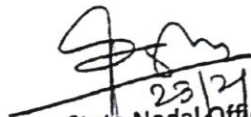
GFR 12-C


[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajashtan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
	TOTAL (in Lacs)	1169.20	

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


23/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 2nd installment (Rs. 122.70 Lacs) & 1st installment (Rs. 1026.81 Lacs) as per clause 14.7. Project wise sheet is attached at Annexure-A.

GFR 12-C


[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1489.32 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 225.05 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/34/2018-HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	
	TOTAL (in Lacs)	1714.37	

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


23/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 166.40 Lacs has been utilized as 1st installment for the sanctioned projects.
3. Additional UC of Rs. 368.92 Lacs has been utilized as 1st installment (Rs. 240.08 Lacs) & 2nd installment (Rs. 128.84 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.

GFR 12-C

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 734.83 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 697.14 Lacs has been utilized for the propose of PMAY ACA 1st instalment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018. for which it was sanctioned and that the balance of Rs. 37.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	554.89	
2	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	
	TOTAL (in Lacs)	734.83	

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


23/12/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1st installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1st installment (Rs.20.40 Lacs) & 2nd installment (Rs. 62.70 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.


GFR 12-C

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/34/2018-HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1714.37 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
	TOTAL (in Lacs)	1714.37	

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


21/5/2023
State Nodal Officer,
PMAY (U), RUC SICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1489.32 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 225.05 Lacs has been prepared for the amount utilized as 1st installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

GFR 12-C

[[See Rule 239]]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 7539.20 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 13415.03 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. = 1941.67 5597.53
1.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	
2.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	
3.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	
	TOTAL (in Lacs)	20954.23	

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


 State Nodal Officer,
 PMAY (U), RUDSICO


 Secretary, LSG
 Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 486.70 Lacs has been prepared for the amount utilized as 1st installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 5110.83 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1168.11 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 1.09 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	
	TOTAL (in Lacs)	1169.20	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 153.35 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of 26.59 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA I (FTS: 9021648) Date 19.12.2019	179.94	
	TOTAL (in Lacs)	179.94	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

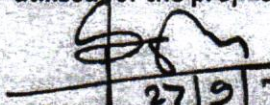
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 179.94 Lac has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	
	TOTAL (in Lacs)	179.94	164.15	179.94	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

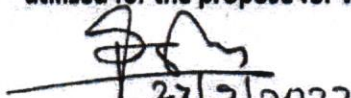
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lac has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	

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


State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1st installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

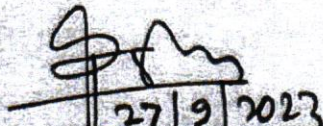
GFR 12-C

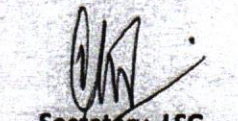
[[See Rule 239]]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. Nil On, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacs has been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U for which it was sanctioned and that the balance of Rs. 1123.35 remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023	1174.38	0.00	51.03	
	TOTAL (in Lacs)	1174.38	0.00	51.03	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

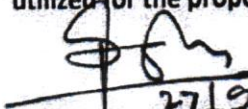
GFR 12-C


[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	304.63	846.68	
2	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	5456.74	5488.32	
3	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	8724.09	14619.23	
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:


1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/4th installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

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

Certified that out of Rs. 2287.20 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 2287.20 Lacs has been utilized for the purpose of 1st installment of Central Assistance to the State Government of Rajasthan for 26 AHP projects approved in 32nd, 43rd & 51st CSMC held on 26-03-2018, 25-02-2019 & 07-08-2020 under PMAY (U), for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs)
					Cumulative UC
1	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	132.99	132.99	-	132.99
2	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	199.78	199.78	-	199.78
3	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	1954.43	1824.83	12.00	1954.43
	TOTAL	2287.20	2157.60	12.00	2287.20

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:


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


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

Certified that out of **Rs. 3895.15 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3386.40 Lacs** has been utilized for the purpose of **2nd installment of Central Assistance to State Govt. of Rajasthan for AHP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 508.75 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs)
					Cumulative UC
1	N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022	240.64	240.64	-	240.64
2	N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022	3654.51	3018.56	127.20	3145.76
	TOTAL	3895.15	3259.20	127.20	3386.40

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 3259.20 Lacs has already been sent to Govt.
2. Addl. UC of Rs. 127.20 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.

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

Certified that out of Rs. 3344.40 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 804.60 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 34-BLC N&E projects approved in 47th, 54th & 66th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 2539.80 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	2036.40	-	489.92	489.92
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	1158.60	-	278.74	278.74
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	149.40	-	35.94	35.94
	TOTAL	3344.40	0.00	804.60	804.60

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



State Nodal Officer,
PMAY-U, RUDSICO



Principal Secretary, LSG
Govt. of Rajasthan

Note:


1. UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 19.20 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.


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

Certified that out of Rs. 8598.00 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1403.97 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 123-BLC N&E projects approved in 65th & 66th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 7194.03 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023	5082.60	-	829.94	829.94
2	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023	2408.40	-	393.27	393.27
3	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023	1107.00	-	180.76	180.76
	TOTAL	8598.00	0.00	1403.97	1403.97

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:


1. UC of Rs. 1088.67 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 315.30 Lacs has been prepared for the amount utilized as 3rd /4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.


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

Certified that out of Rs. 12553.63 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 8114.47 Lacs has been utilized for the purpose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 566-BLC projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 4439.16 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dt.)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs)
					Cumulative UC
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023	6007.75	-	3859.16	3859.16
2	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023	1174.37	51.03	753.93	804.96
3	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023	5371.51	-	3450.35	3450.35
	TOTAL	12553.63	51.03	8063.44	8114.47

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 51.03 Lacs has already been sent to Gol.
2. Addl. UC of Rs. 5761.84 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Addl. UC of Rs. 2301.60 Lacs has been prepared for the amount utilized as 3rd /4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1168.11 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 1.09 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	
	TOTAL (in Lacs)	1169.20	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 153.35 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of 26.59 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA I (FTS: 9021648) Date 19.12.2019	179.94	
	TOTAL (in Lacs)	179.94	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 5456.74 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 31.58 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	
	TOTAL (In Lacs)	5488.32	

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1974.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 123.60 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 18.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 3339.87 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

GFR 12-C


[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1941.67 Lacs has been utilized for the propose of PMAY (U) 1st Installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 19012.56 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	
2.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	
3.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	
	TOTAL (in Lacs)	20954.23	

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


23/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajashtan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	
	TOTAL (in Lacs)	1169.20	

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


23/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 2nd installment (Rs. 122.70 Lacs) & 1st installment (Rs. 1026.81 Lacs) as per clause 14.7. Project wise sheet is attached at Annexure-A.

GFR 12-C

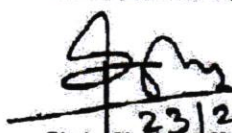
[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

{Where expenditure Incurred by Govt. bodies only}

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1489.32 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 225.05 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/34/2018-HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	
	TOTAL (in Lacs)	1714.37	

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


23/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 166.40 Lacs has been utilized as 1st installment for the sanctioned projects.
3. Additional UC of Rs. 368.92 Lacs has been utilized as 1st installment (Rs. 240.08 Lacs) & 2nd installment (Rs. 128.84 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.

GFR 12-C

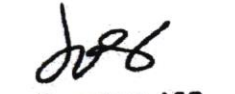
[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 734.83 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 697.14 Lacs has been utilized for the propose of PMAY ACA 1st instalment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018. for which it was sanctioned and that the balance of Rs. 37.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	554.89	
2	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	
	TOTAL (in Lacs)	734.83	

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


23/12/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1st installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1st installment (Rs.20.40 Lacs) & 2nd installment (Rs. 62.70 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.



CIN : U74999RJ2004SGC019961

Office of Project Director (Housing)

Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.

(A Government of Rajasthan Undertaking)

Letter no. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letter)(Funds)/ 640

Date :- 11-07-2023

Sh. R K Gautam

Director, HFA-5,

M/o Housing and Urban Affairs, Govt. of India,

Nirman Bhawan, New Delhi-110011

Sub:- Regarding Submission of Utilization Certificates against Central Assistance released to Rajasthan State for sanctioned projects under PMAY-U.

Sir,

With reference to the subject cited above, it is to be stated that Central Assistance of Rs. 488.63 Cr has been released by MoHUA, GoI to the Rajasthan State till 31.03.2023 for AHP/BLC projects sanctioned under PMAY-U. The Utilization Certificates of Rs. 381.37 Cr have already been submitted to GoI till 30.06.2023.

In this context, the additional UC of Rs. 34.75 Cr against above grant-in-aid in prescribed format GFR-12C is enclosed herewith for your consideration.

Regards,


11/7/2023
(Pradeep Kumar Garg)

State Nodal Officer (PMAY-U)

&

Project Director (Housing)
RUDSICO, Jaipur

Enclosed: As above.

4-Sa-24, Jawahar Nagar, Jaipur (Raj) – 302004

Phone & Fax no. – 0141-2652969-70, Email Id- rudsico.housing@rajasthan.gov.in, web :-urban.rajasthan.gov.in/rudsico

GFR 12-C

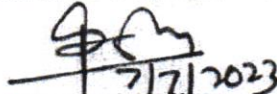
[(See Rule 239)]

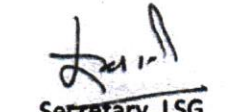
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. 15.79 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	
	TOTAL (in Lacs)	179.94	153.35	164.15	

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


State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C

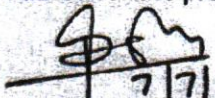
[(See Rule 239)]

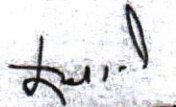
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	5259.90	8724.09	
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	

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


7/7/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 67.86 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 54.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 3341.73 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

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GFR 12-C


[(See Rule 239)]


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

Sl. No.	Govt. Sanction letter no. and date	Amount (Rs. in Lacs)	
1.	N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019	26.329	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 th CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year.

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


State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh Detha
Secretary, LSG Deptt.

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

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GFR 12-C

[(See Rule 239)]

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

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

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


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


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

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GFR 12-C

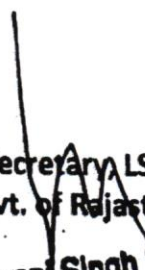
[(See Rule 239)]

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

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

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


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


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

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GFR 12-C

[(See Rule 239)]

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

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

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


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Secretary, Bh Govt. of Rajasthan

GFR 12-C


[(See Rule 239)]

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

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

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


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


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

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

Certified that out of **Rs. 3344.40 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3344.40 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 34-BLC N&E projects approved in 47th, 54th & 66th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	2036.40	1483.40	553.00	2036.40
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	1158.60	278.74	879.86	1158.60
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	149.40	35.94	113.46	149.40
TOTAL		3344.40	1798.08	1546.32	3344.40

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


8/8/2024
State Nodal Officer,
PMAY-U, RUДСICO


Principal Secretary, LSG
Govt. of Rajasthan

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

Note:

1. UC of Rs. 1798.08 Lacs has already been sent to Gol.
2. UC of Rs. 918.00 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 628.32 Lacs has been prepared for the amount utilized as 3rd/4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

Certified that out of **Rs. 38997.11 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 24726.08 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC projects approved in 32nd,34th,36th,43rd,45th,47th,51st,52nd,54th,56th,58th,59th & 63th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 14271.03 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	2940.93	2940.93	-	2940.93
2	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	23717.24	3996.69	11700.99	15697.68
3	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	12338.94	-	6087.47	6087.47
	TOTAL	38997.11	6937.62	17788.46	24726.08

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


8/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

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

Note:

1. UC of Rs. 6937.62 Lacs has already been sent to Gol.
2. UC of Rs. 7824.08 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1916.13 Lacs has been prepared for the amount utilized as 4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. UC of Rs. 8048.25 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd/4th installment as per clause 14.7 of PMAY-U for the other projects. Project wise sheet is attached at Annexure-C.


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

Certified that out of Rs. 2067.60 Lacs Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 2067.60 Lacs has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 154-BLC projects approved in 65th & 66th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024	1208.40	-	1208.40	1208.40
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024	516.00	-	516.00	516.00
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024	343.20	-	343.20	343.20
	TOTAL	2067.60	-	2067.60	2067.60

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


8/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


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

Note:

1. UC of Rs. 1124.73 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 942.87 Lacs has been prepared for the amount utilized as 3rd/4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

Certified that out of **Rs. 1940.39 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 1823.65 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 116.74 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	116.25	-	28.42	28.42
2	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	1795.23	338.35	1456.88	1795.23
3	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	28.92	-	-	-
TOTAL		1940.39	338.35	1485.30	1823.65

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


8/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

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

Note:


1. UC of Rs. 338.35 Lacs has already been sent to Gol.
2. UC of Rs. 1485.30 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the AHP Projects. Project wise sheet is attached at Annexure-A.


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

Certified that out of **Rs. 78.010 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 50.444 Lacs** has been utilized for the purpose of **TPQMA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 27.566 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated.....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11015/16/2018-HFA-V-UD/E.No.9054825 Dt. 26.06.2023	78.010	21.980	28.464	50.444
TOTAL		78.010	21.980	28.464	50.444

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


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


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

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

Certified that out of **Rs. 563.063 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 403.140 Lacs** has been utilized for the purpose of **HFAPoA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 159.923 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11036/16/2016-HFA-I/FTS-15344 Dt. 12.07.2016	563.063	197.790	205.35	403.140
	TOTAL	563.063	197.790	205.35	403.140

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


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan

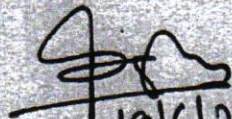
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 223.644 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 223.644 Lacs** has been utilized for the purpose of **SLTC/CLTC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)						
S.No.	Letter No. and date	Head	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11036/22/2016-HFA-I/FTS-15350 Dt. 21.11.2016	SLTC	32.850	26.62	6.23	32.850
		CLTC	190.794	190.79	0.004	190.794
	TOTAL		223.644	217.41	6.234	223.644

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


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO



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

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


Certified that out of **Rs. 194.70 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 192.31 Lacs** has been utilized for the purpose of **SLTC/CLTC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 2.39 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)						
S.No.	Letter No. and date	Head	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11015/3/2023-HFA-V-MoHUA (FTS-9162975) Dt. 29.09.2023	SLTC	9.55	-	9.55	9.55#
		CLTC	185.15	10.78	171.98	182.76
	TOTAL		194.70	10.78	181.53	192.31

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


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan

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

Note


Total expenditure of Rs. 20.64 lacs has been incurred against Rs. 9.55 lacs.

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

Certified that out of Rs. 35.00 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 10.328 Lacs has been utilized for the purpose of A&OE under PMAY-U, for which it was sanctioned and that the balance of Rs. 24.672 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11015/10/2018-HFA-V-UD/FTS-9049363 Dt. 26.12.2018	35.00	5.70	4.63	10.328
	TOTAL	35.00	5.70	4.63	10.328

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


18/6/2024
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Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 2.459 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2018-19** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 2.459 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/40/2017-HFA-I/FTS-9028230 Dt. 12.11.2018	2.459	1.062	1.397	2.459
	TOTAL	2.459	1.062	1.397	2.459

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


18/6/2024
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(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 3.706 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2018-19** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3.706 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/40/2017-HFA-I/FTS-9028230 Dt. 18.02.2019	3.706	-	3.706	3.706
TOTAL		2.459	-	3.706	3.706

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


18/6/2024
State Nodal Officer
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(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 0.021 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2019-20** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 0.021 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/40/2017-HFA-I/FTS-9028230 Dt. 31.12.2019	0.021	-	0.021	0.021
	TOTAL	0.021	-	0.021	0.021

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


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
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RUDSICO



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

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

Certified that out of **Rs. 16.672 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2020-21** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 11.806 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 4.866 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/40/2017-HFA-I/FTS-9028230 Dt. 15.03.2021	16.672	-	11.806	11.806
TOTAL		16.672	-	11.806	11.806

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


18/6/2024
State Nodal Officer
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RUDSICO


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


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

Certified that out of **Rs. 1940.39 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 338.35 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 1602.04 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

					(Rs. in Lacs)
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	116.25	-	-	-
2	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	1795.23	-	338.35	338.35
3	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	28.92	-	-	-
TOTAL		1940.39	-	338.35	338.35

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


State Nodal Officer,
PMAY-U, RUДСICO ARG
PD (Housing)
RUДСICO


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

Note:

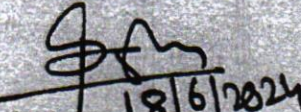
1. UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2nd installment for the AHP Project Raipura, Kota.
2. UC of Rs. 315.55 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Project Kekari (Rs. 151.15 Lacs), AHP Project Dangiyon Ki Pancholi, Udaipur (Rs. 64.80 Lacs) and AHP project Umarda, Udaipur (Rs. 99.60 Lacs).

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

Certified that out of Rs. 391.85 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 391.85 Lacs has been utilized for the purpose of PMAY CA to State Government of Rajasthan as part amount of 2nd installment of Central Assistance for 19-AHP-SCSP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs)
					Cumulative UC
1	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 26.05.2023	391.85	-	391.85	391.85
	TOTAL	391.85	-	391.85	391.85

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


 State Nodal Officer,
 PMAY-U, RUDSICO

P. K. GARG
 PD (Housing)
 RUDSICO


 Principal Secretary, LSG
 Govt. of Rajasthan

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

Note:

1. UC of Rs. 172.20 Lacs has been prepared for the amount utilized as 2nd installment for the AHP Project Tanwara, Ph-I, Jodhpur (Rs. 21.00 Lacs), AHP Project Beawar (Rs. 22.80 Lacs), AHP Project R-5, South Ext., Panadhya Nagar, Udaipur (Rs. 50.40 Lacs) and AHP Project Bundi (Rs. 78.00 Lacs).
2. UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Project Balotra, Ph-I (Rs. 48.00 Lacs), AHP Project Pushkar (Rs. 115.20 Lacs), AHP project Pali (Rs. 11.40 Lacs) and AHP Project Kekari (Rs. 45.05 Lacs)

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

Certified that out of **Rs. 38997.11 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 6937.62 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC (for beneficiaries under ST category) projects approved in 32nd, 34th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63th CSMC meetings under PMAY-U.,** for which it was sanctioned and that the balance of **Rs. 32059.49** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

					(Rs. in Lacs)
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	2940.93	-	2940.93	2940.93
2	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	23717.24	-	3996.69	3996.69
3	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	12338.94	-	-	-
	TOTAL	38997.11	-	6937.62	6937.62

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


31/5/2024
 State Nodal Officer,
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P. K. GARG
 PD (Housing)
 RUDSICO


 Principal Secretary, LSG
 Govt. of Rajasthan

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

Note:

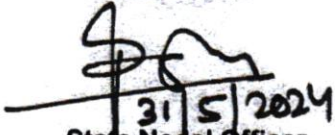
1. UC of Rs. 2340.30 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 4597.32 Lacs has been prepared for the amount utilized as 3rd/4th installment as for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

Certified that out of **Rs. 8598.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 8598.00 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan** as part amount of 1st installment of Central grant for **123-BLC N&E projects** approved in 65th & 66th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of **Rs. Nil** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023	5082.60	3705.53	1377.07	5082.60
2	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023	2408.40	2157.53	250.87	2408.40
3	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023	1107.00	180.76	926.24	1107.00
TOTAL		8598.00	6043.82	2554.18	8598.00

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


31/5/2024
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Note:

1. UC of Rs. 6043.82 Lacs has already been sent to Gol.
2. UC of Rs. 1335.93 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1218.25 Lacs has been prepared for the amount utilized as 3rd/4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.


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

Certified that out of **Rs. 3344.40 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 1798.11 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan** as part amount of 1st installment of Central grant for **34-BLC N&E projects** approved in 47th, 54th & 66th CSMC meetings under **PMAY-U**, for which it was sanctioned and that the balance of **Rs. 1546.29 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

					(Rs. in Lacs)
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	2036.40	704.24	779.19	1483.43
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	1158.60	278.74	-	278.74
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	149.40	35.94	-	35.94
TOTAL		3344.40	1018.92	779.19	1798.11

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


31/5/2024
State Nodal Officer,
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Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

1. UC of Rs. 1018.92 Lacs has already been sent to Gol.
2. UC of Rs. 330.80 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 163.98 Lacs has been prepared for the amount utilized as 3rd/4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. UC of Rs. 284.40 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd installment as per clause 14.7 of PMAY-U for the other projects. Project wise sheet is attached at Annexure-C.