### No. N-11011/20/2019-HFA-I-UD (FTS-9061145) 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> installment of Central Assistance is at **Annexure** and also as under:

							(Rs. in lakh)
S.	CSM	CSMC	Project	Funds	Funds		Funds being
No.	С	Date	Name	already	already	already	released in this
	No.						sanction as part
		1		part amount	part amount	part amount	of 3 <sup>rd</sup> instalment
					of 2 <sup>nd</sup>		of Central
							Assistance for
							ST component
						Assistance	
						for ST	
						component	
i.	32	26.03.2018	4 BLC (NC)	4.800	4.800	0.00	0.30
1.	52	20.03.2010	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
	35	25.00.2010	7 BLC(Enh.)	4.200	0.000	0.00	4.80
	26	24.07.2018	5 BLC (NC)	0.000	0.000	0.00	0.00
iv.	36	24.07.2010	7 BLC(Enh.)	1.200	1.200	0.00	0.60
	40	25.02.2019	4 BLC (NC)	1.200	1.200	0.00	0.30
V.	43	25.02.2019	3 BLC(Enh.)	0.000	0.000	0.00	0.00
	45	05 07 0010	1 BLC (NC)	1.200	1.200	0.00	0.60
vi.	45	25.07.2019	2 BLC(Enh.)	1.800	1.800	0.00	0.90
	47	05 00 0010	2 BLC (NC)	5.400	3.000	0.00	2.10
vii.	47	25.09.2019	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
	50	00.01.0001	2 BLC (NC)	0.600	0.600	0.00	0.30
ix.	52	20.01.2021	1 BLC(Enh.)	0.000	0.000	0.00	0.00

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		Total	, , ,	178.156	150.644	0.000	178.500
XVI.	60	10.05.2023	3 BLC(Enh.)	4.800	0.000	0.00	6.90
xvi.	66	10.05.2022	3 BLC (NC)	0.600	0.000	0.00	0.90
XV.	65	27.02.2023	8 BLC(Enh.)	1.200	0.000	0.00	1.80
N/	65	27.02.2023	9 BLC (NC)	10.200	0.000	0.00	14.70
XIV.	03	14.09.2022	34 BLC(Enh.)	16.200	16.200	0.00	2.10
xiv.	63	14.09.2022	42 BLC (NC)	64.800	80.400	0.00	41.10
xiii.	59	23.03.2022	1 BLC(Enh.)	0.000	0.000	0.00	0.00
XII.	50	15.02.2022	1 BLC(Enh.)	0.000	0.000	0.00	0.00
xii.	58	15.02.2022	2 BLC (NC)	1.200	1.200	0.00	0.30
xi.	56	23.11.2021	2 BLC(Enh.)	3.600	3.600	0.00	1.50
Х.	54	08.06.2021	3 BLC(Enh.)	0.000	0.000	0.00	0.00
~	E A	08 06 2021	3 BLC (NC)	0.000	0.000	0.00	0.00

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 3<sup>rd</sup> 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 3<sup>rd</sup> and final installment of Central Assistance.
- ix. The balance amount of 3<sup>rd</sup> 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. <u>1</u>96** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

16/18/202M

(B.K. Mandal) Under Secretary to the Govt. of India Tel.: 011-23063285

### Encl.: As above.

#### Copy to:

- 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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BLC-E 9 INDARGARH (	BLC E -27 REVISED INDARGARH ( 7D08800583003851 ) ( Not Available )	BLC E 5 FALNA ( 7D08800566003416 ) ( Not Available )	BLC -E 8 DEGANA ( 7D08083400003364 ) ( Not Available )	BLC E - 17 Revised Dausa RHB RHB ( 7008800511003844 ) ( Not Available )	BLC E-1 CHOMU REVISED ( 7D08800516003319 ) (Not Available )	BLC E 12 DUs Chirawa ( 7D08800481002778 ) ( Not Available )	BLC E - 55 REVISED CHHABRA ( 7D08800616003841) (Not Available )	BLC E - 110 REVISED CHARSU ( 7D08800523003840 ) ( Not Available )	BLC E - 34 REVISED BUNDI ( 7D08800587003904 ) ( Not Available )	BLC E - 32 REVISED BUNDI { 7D08800587003839 } (Not Available }	BLC-E 42 BISSAU ( 7D08800474002912 ) ( Not Available )	BLC E-9 BILARA REVISED ( 7D08800546003324 ) ( Not Available )	BLC-E 42 BIDASAR ( 7D08800471002910 ) ( Not Available )	BLC E - 47 REVISED NAGAR NIGAM BHARATPUR ( 7008800498003836 ) ( Not Available )	BLC E - 3 REVISED BANDIKUI ( 7D08800510003829 ) ( Not Available )	BLC-E 10 BALOTRA ( 7D08800549002906 ) ( Not Available )	BLC-E 38 Anupgarh ( 7008800451002903 ) ( Not Available )	BLC Enhancement ( 7D08800614001242 ) ( Not Available )	BLC E - 8 REVISED ANTAH ( 7D08800614003825 ) ( Not Available )	BLC E - 6 REVISED ANTAH ( 7D08800614003826 ) (Not Available )	BLC E - 56 REVISED ANTA ( 7D08800614003902 } ( Not Available )	BLC-E 72 ALWAR ( 7D08800490002900 ) ( Not Available )	BLC-E 12 ALWAR REVISED ( 7D08800490003294 ) ( Not Available )	BIC-E 53 AKLERA ( 7D08800619002899 ) ( Not Available )	BLC E - 9 REVISED AIMER ( 7D08800570003822 ) (Not Available )	BLC E - 32 Ajmer ZP Parishad ( 7D08800570003823 ) ( Not Available )	BLC E - 118 REVISED NAGAR NISAM AJMER ( 7D08800570003900 ) ( Not Available )	Project Name
	27/02/2023	10/05/2023	27/02/2023	25/09/2019	25/06/2018	08/06/2021	25/07/2019	14/09/2022	20/01/2021	14/09/2022	14/09/2022	25/02/2019	14/09/2022	27/02/2023	14/09/2022	14/09/2022	14/09/2022	26/03/2018	14/09/2022	15/02/2022	25/07/2019	14/09/2022	08/06/2021	14/09/2022	25/06/2018	14/09/2022	14/09/2022	CSMC Date
10 100	72.160	10.200	15,480	26,880	2.030	35.650	188.850	254,100	66.970	104.790	85.880	68.260	134.220	115.010	10.530	32,400	87.780	4.240	20.910	26,490	186.550	279.960	38.880	147,240	29.160	111.680	285.320	(Rs. in lakins)
13 50000	40,50000	7.50000	12,00000	25,50000	1.50000	18.00000	82.50000	165,00000	51.00000	48,00000	63.00000	13.50000	63,00000	70.50000	4,50000	15,00000	57,00000	4,17000	12.00000	9,00000	84.00000	108.00000	18.00000	79.50000	13.50000	48,0000	177.00000	(Rs. in lakhs)
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	0.00	2.40	0.00	-0.60	0.00	0.00	0.60	0.00	0.00	-1.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.30	0.00	0.00	0.10	0.30	1.50	0.08	dives 1
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	BLC-E 33 WEIR ( 7D08800500003000 ) ( Not Available )	BLC E - 24 REVISED TODARAISINGH ( 7D08800579003897 ) ( Not Available )	Beneficiary led construction ( 7D08800564000943 ) ( Not Available )	BLC E - 71 REVISED SUJANGARH ( 7D08800473003894 ) ( Not Available )	BLC-E 2 SRIMADHOPUR ( 7D08800530002987 ) ( Not Available )	BLC E -48 REVISED Sikar ( 7D08800527003890 ) ( Not Available )	BLC E - 43 REVISED SIKAR ( 7D08800527003885 ) ( Not Available )	BLC E - 36 REVISED SIKAR ( 7D08800527003887 ) ( Not Available )	BLC E - 18 REVISED SIKAR ( 7D08800527003886 ) ( Not Available )	BLC E - I REVISED SHAHPURA BHILWARA (7D08800590003910 ) (Not Available )	BLC-E S SAWAIMADHOPUR ( 7008800509002984 ) ( Not Available )	BLC-E 76 SARWAR ( 7D08800574002983 ( Not Available )	BLC E - 54 REVISED SANGOD ( 7D08800612003880 ) ( Not Available )	BLC E - 31 REVISED SANGOD ( 7D08800612003909 ) ( Not Available )	BLC E - 24 REVISED SANGOD ( 7D08800612003879 ) ( Not Available )	BLC-E-4 Reengus ( 7D08800531002976 ) ( Not Available )	BLC -E 1 RATHANGARH ( 7D08800469002973 ) ( Not Available )
	14/09/2022	25/02/2019	25/06/2018	10/05/2023	14/09/2022	23/11/2021	27/02/2023	25/06/2018	08/06/2021	24/07/2018	14/09/2022	) 14/09/2022	14/09/2022	24/07/2018	23/03/2022	14/09/2022	14/09/2022
	83,680	75.240	16.530	112.180	4.620	155.740	105.410	96.850	43.970	2.650	7.900	120.080	188.220	140.350	80.430	13.460	3.240
Grand Yotal	49,50000	36.0000	9.00000	106.50000	3,00000	72.00000	64.50000	54.00000	27.00000	1.50000	7.50000	114.00000	81.00000	46,50000	36.0000	6.0000	1.50000
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#### [(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 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
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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) RUDGICO

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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 tayour of Govt. of Rajasthan under the Ministry/Department letters no. given in the
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N &E) Project at Kota under PMAY-U for
2	N-11011/521/2017- HFA I (FTS. 9021648) Date 03.03.2020	140.20	which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be
	TOTAL	Rs. 288.24 Lacs	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, PMA PD (Housing) RUDSICO

Sec LSG Govt. than. Bhawani Singh Detha Secretary, L.S.G. Deptt.

UC sent to Gol vide RUDSICO office letter No. F-5/PD-H)/PMAY-III/MISCUCOU

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[(See Rule 239)]

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

5. No.	Letter no. and date	Amount	Certified that out of Rs. 823.20 Lacs of grants sancti
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	during the year 2019-20 in favour of Govt. of Rajas under the Ministry/Department letters no. given in margin and Rs. NIL On, account of unspent balance of
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	118.20	previous year, a sum of Rs. 15.60 Lacs has been utilized the propose of BLC (N &E) Project at Jodhpur under PMA for which it was sanctioned and <u>due to curtailment of pro</u>
3	N-11011/34/2018- HFA I (FTS: 9040365)	376.80	balance of Rs. 807.60 Lacs has been utilized as per cla 14.7 of PMAY-U guidelines for the fast moving projects as Annexure-A.
	Date 03.03.2020		
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+807.6 and the balance of Rs. Nil remaining unutilized at the end the year has been surrendered to Government (Vide no N
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payable during the next year
	N-11011/34/2018-		
6	HFA I (FTS: 9040365) Date 03.03.2020	178.20	
85) (). 	TOTAL	Rs. 823.20 Lacs	

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

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

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

[(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
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20 12.2019	13.80	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
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	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
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	be adjusted towards the grants payable during the next year 2021-22.
	TOTAL	Rs. 339.00 Lacs	

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

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

Secretary LSG Govt. of Secretary L.S.G. Bhawani S

### [(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDS:00

Bhaon Secreta

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

#### [(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 <b>Rs. 339.00 Lac</b> Of grants sanctioned during the year <b>2019-20</b> in favour of <b>Govt. of Rajasthan</b>
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80	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
2	N-11011/34/2018- HFA   (FTS: 9040365) Date 20.12.2019	152.40	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
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
	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 R Bhawani 5 Secretary

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

### [(See Rule 239)]

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

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

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

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

Sec LSG Govt than. Bhawani Singh Detha Secretary, L.S.G. Depti.

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

#### [(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. 823.20 Lacs of grants sanctioned
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	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
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	118.20	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</u>
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	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.
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
5	N-11011/34/2018- HFA   (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payable during the next year.
6	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

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

2.0

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

LSG Secret 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

### [(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

#### (Where expenditure incurred by Govt. bodies only) Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in Total UC **UC Already** Amount Letter no. and date S.No. favour of Govt. of Rajasthanunder the Sent Ministry/Department letters no. given in the , Nmargin and Rs. NILOn, account of unspent 11011/521/2017-179.94 164.15 179.94 balance of the previous year, a sum of Rs. HFA-I/FTS-9021648 1 179.94 Lacshas been utilized for the propose dated 19.12.2019 of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018for 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 179.94 164.15 179.94 TOTAL (in Lacs) no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer PMAY (U), RUDSICO

LSG Secretary

Govt. of Rajasthan

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

### [(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 <b>Rs. 1169.20</b> Lacs of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthanunder the Ministry/Department letters no. given in the
1	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacshas been utilized for the propose of 1st installment of Central
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	propose of 1st Installment of contract 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.

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 023 PMAY (U), RUDSICO

iry, LSG

Govt. of Rajasthan

#### Note:

1. Size

- 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 1<sup>st</sup>installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

#### [(See Rule 239)]

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

S.Nó.	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 Rajasthanunder the
1	N-11011/20/2019- HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose
	TOTAL (in Lacs)	1174.38	0.00	51.03	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-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Off PMAY (U), RUDSICO

etary, LSG Sec Govt. of Rajasthan

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

#### [(See Rule 239)]

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# 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 2021-22in favour of Govt. of Rajasthanunder, the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	304.63	846.68	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacshas been utilized for the
2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	5456.74	5488.32	propose of PMAY (U) 1st installment Central Assistance to the State Governme of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Oth Components projects approved in 32r 35th, 43rd, 47th, 51st & 52nd CSMC held 26-03-2018, 25-06-2018, 25-02-2019, 07-0 2020, 20-01-2021 for which it was sanction and that the balance of Rs. NIL remain
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	unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

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Govt of Rajasthan

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

#### [(See Rule 239)]

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

Certified that I have satisfied 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 Govt. of Ralas : UL.IId Bhawarii Sin 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.

[(See Rule 239)]

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

SI. No.	Gol Sanction letter no. and date N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	Amount (Rs. in Lacs) 26.329	Certified that out of <b>Rs 26.329 Lacs</b> of grants sanctioned during the year 2019-20 in favor of <b>Govt. of Rajasthan</b> under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of <b>Rs. 25.80 Lacs</b> has been utilized for the propose of <b>PMAY-U BLC (24 BLC-N and 32 BLC-E</b> <b>Houses) project at Sangod sanctioned in 36<sup>th</sup> CSMC</b> 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.
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Certified that I have satisfied 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, Govt. of Rajas Bhawani Singh Denid 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.

#### [(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 i favour of Govt. of Rajasthanunder th
110 1 HFA	11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	Ministry/Department letters no. given in th margin and Rs. NILOn, account of unspen balance of the previous year, a sum of Rs 179.94 Lacshas been utilized for the propose
-	TOTAL (in Lacs)	179.94	164.15	179.94	of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer. 022 PMAY (U), RUDSICO

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Secreta

Govt. of Rajasthan

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

#### [(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 Rajasthanunder the
1	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacshas been utilized for the
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	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.

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 PMAY (U), RUDSICO

iry, LSG Govt. of Rajasthan

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

### [(See Rule 239)]

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

S.No.	Letter no. and date N-11011/20/2019-	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in
1	HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year a sum
	TOTAL (in Lacs)	1174.38	0.00		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-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Offi PMAY (U), RUDSICO

etary, LSG

Govt. of Rajasthan

Note:

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1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>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 3<sup>rd</sup>installment as per

clause 14.7 of PMAY-U for the sanctioned projects.Project wise sheet is attached at

### [(See Rule 239)]

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

5.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 20954.23 Lacs grants sanctioned during the year 2021-22 favour of Govt. of Rajasthanunder t Ministry/Department letters no. given in t
1	dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145)	846.68	304.63	846.68	margin and Rs. NILOn, account of unspective balance of the previous year, a sum of 20954.23 Lacshas been utilized for a provide the previous year.
2		-11011/20/2019- IFA-I-UD (FTS- 5488.32 5456.74 5488.32 of 061145) an	Central Assistance to the State Government of Rajasthan for BLC (New Construct and Enhancement) projects SC/ST/Ot		
2		14619.23	8724.09	14619.23	35th, 43rd, 47th, 51st & 52nd CSIVIC Here 26-03-2018, 25-06-2018, 25-02-2019, 07- 2020, 20-01-2021for which it was sanctio
		20954.23	14485.46	20954.23	and that the builded of the year has unutilized at the end of the year has surrendered to Government (Vide dated NA)/will be adjusted towar 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 checks to see that the money was actually utilized for the propose for which it was sanctioned.

State Nodal Officer, PMAY (U), RUDSICO

etary, LSG Govt of Rajasthan

- 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 1<sup>st</sup>/2<sup>nd</sup>installment for the sanctioned projects. Project wise sheet is attached at
- 3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as  $3^{id}/$ 4<sup>th</sup>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  $1^{31}/2^{nd}/3^{1d}/4^{12}$  ...stallments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-C.

#### [(See Rule 239)]

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

A	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
	1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	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
					+ 10,81	propose of PMAY ACA 1st installment f 27 BLC (25 New & 2 Enhancement) (TS projects accepted during 34th CSM Meeting dated 30th May, 2018 for which was sanctioned and that the balance Rs. 15.79 Lacs remaining unutilized at the
		TOTAL (in Lacs)	179.94	153.35	164.15	end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised 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

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

#### [(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
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	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
	TOTAL (in Lacs)	14619.23	5259.90	8724.09 국 11 중덕 , 운٩	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.

 Certified that I have satisfied 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

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Secretary, LSG Govt. of Rajasthan

#### Note:

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

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#### 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.

C. No	Letter No. & Date	Amount (In lacs)	
Sr. No.	N-11036/06/2015/HFA 1 (pt.)/FTS 14869	108.00	
•	dt. 18.10.2916	108.00	
	Total -	100.00	

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.

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Addl. Chief Sccretary,

UDH & LSGD. Government Of Rajasthan

# Form GFR 19-A

# [See 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 Hilized

unutilized.		Amount (In lacs)
Sr. No.	Letter No & Date	100.00
1	N-11036/16/2016/HFA-I /FTS- 15344 dt. 12.07.2016	563.06
	Total -	

Certified that I have satisfied 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.
- Tally software.

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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.

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

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

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

Kinds of Checks exercised

- 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.

Propiel Offector (Hous A GOV OF Raisshan Undertaking

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

# REVISED UTILIZATION CERTIFICATE GFR12-C

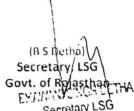
[(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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	sanctioned have been	duly fulfille	myself that the conditions on which the grants-in-aid was d/are being fulfilled and that I have exercised & checks to see ed for the propose for which it was sanctioned.
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(H C Verma) State Nodal Officer, PMAY (U), RUDSICO (Deepak Nandi) Executive Director, RUDSICO



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

# [(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 <b>Rs. 20954.23 Lacs</b> of grants sanctioned during the year <b>2021-22</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	under the Ministry/Deparcount of unspent balance of 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 previous year, a sum of Rs. 1941.67 Lacs ha
2.	N-11011/20/2019- HFA-I-UD (FTS- 2. 9061145)	5488.32	Assistance to the state enhancement) projects approved in New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 52nd CSMC held on 26-03- 32nd held held held held held held held hel
dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	which it was sanctioned <b>Rs. 19012.56 Lacs</b> remaining unutilized at the end of the year <b>has</b> been surrendered to Government (Vide no NA dated has been surrendered towards the grants payable during the	
	TOTAL (in Lacs)	20954.23	next year.
			was

2. Certified the I have satisfied 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

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

### [(See Rule 239)]

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

	Letter no. and date	Amount	Certified that out of <b>Rs. 1169.20 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the
	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	margin and Rs. NIL On, account of entry previous year, a sum of Rs. 1149.51 Lacs has been utilized for previous year, a sum of Rs. 1149.51 Lacs has been utilized for
	TOTAL (in Lacs)	1169.20	the propose of 1st installment of Centrel values of Centrel values of the 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.

 Certified that I have satisfied 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.

022 State Nodal Officer, PMAY (U), RUDSICO

ecretary, LSG

Govt. of Rajasthan

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

#### [(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 Rajastha
1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	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
	TOTAL (in Lacs)	1714.37	Govt. of Rajasthan for 41 (BLC) Other than SCSP & TS projects approved by CSMC in its 36th meeting held of 24.07.2018 from National Urban Housing Fund (NUH raised through Extra Budgetary Resources (EBR) for which was sanctioned and that the balance of Rs. 225.05 La remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal PMAY (U), RUDSICO

cretary, LSG

Govt. of Rajasthan

#### Notė:

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- 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 1<sup>st</sup> installment for the sanctioned projects.
- Additional UC of Rs. 368.92 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 240.08 Lacs) & 2<sup>nd</sup> installment (Rs. 128.84 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.

#### [(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
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554 <b>.</b> 89	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
2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	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
	TOTAL (in Lacs)	734.83	and that the balance of <b>Rs. 37.69 Lacs</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

- 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
- 3. Additional UC of Rs. 83.10 Lacs has been utilized as 1<sup>st</sup> installment (Rs.20.40 Lacs) & 2<sup>nd</sup>
- installment (Rr. 62.70 Lacs) as per clause 14.7.
- Project wise sileet is attached at Annexure-A.

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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 <b>Rs. 1714.37 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan
1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	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
	TOTAL (in Lacs)	1714.37	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.

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 PMAY (U), RU" SICO

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Secretary, LSG Govt. of Rajasthan

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

[(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 <b>Rs. 20954.23 Lacs</b> of grants sanctioned
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	<ul> <li>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</li> </ul>
2.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	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
3.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	which it was sanctioned and that the balance of <b>Rs. 13415.03 Lacs</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the
	TOTAL (in Lacs)	20954.23	next year.

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised 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 1<sup>st</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 5110.83 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> /3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	Certified that out of <b>Rs. 1169.20 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	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
	TOTAL (in Lacs)	1169.20	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.
		*	aljusted 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 checks to see that the money was actually utilized for the propose for which it was sanctioned.

2023 State Nodal Officer, PMAY (U), RUDSICO

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Secretary, LSG Govt. of Rajasthan

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

#### [(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
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	under the Ministry/Department letters no. great of the margin and Rs. NIL On, account of unspent balance of the
	TOTAL (in Lacs)	179.94	previous year, a sum of RS. 155.55 electron for 27 BLC (25 New 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.

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

- 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  $1^{st} / 2^{nd}$ 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.

#### [(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 <b>Rs. 179.94 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthanunder the
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 179.94 Lacshas been utilized for the propose
	TOTAL (in Lacs)	179.94	164.15	179.94	of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018for 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.
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 Certified that I have satisfied 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 Offic PMAY (U), RUDSICO

LSG Secretary Govt. of Rajasthan

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

#### [(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 Aiready Sent	Total UC	Certified that out of <b>Rs. 1169.20</b> Lacs of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthanunder the
1	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacshas been utilized for the
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	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.

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.

023 State Nodal Off PMAY (U), RUDSICO

ry, LSG Sec Govt. of Rajasthan

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

#### [(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 Rajasthanunder the
1	N-11011/20/2019- HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose
	TOTAL (in Lacs)	1174.38	0.00	51.03	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-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining unutilized at the end of
		4 			the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Offi PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### [(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 2021-22in favour of Govt. of Rajasthanunder, the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	304.63	846.68	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacshas been utilized for the
2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	5456.74	5488.32	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
3	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	8724.09	14619.23	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
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer PMAY (U), RUDSICO

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

Govt of Rajasthan

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, <sup>25</sup>-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.

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S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC				
1	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	132.99	132.99	•	132.99				
2	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 2	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				

 Certified that I have satisfied 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

- 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.

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 Rajasth in 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.

					(RS. In Lacs)
S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	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

 Certified that I have satisfied 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

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

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.

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S.No.	Letter No. and date	Amount Released	UC already sent	Addi. 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-5161952 DL 29.09.2023	149.40		35.94	35.94		
	TOTAL	3344.40	0.00	804.60	804.60		

 Certified that I have satisfied 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.

State Nodal Officer, PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

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-inaid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. 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		

 Certified that have satisfied 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

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

Certified that out of Rs. 12553.63 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 8114.47 Lacs has been utilized for the purpose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th,58th,59th & 63rd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 4439.16 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No......., da. 1\_....)/ 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	Addi. UC	(Rs. in Lacs) Cumulative UC
1.4	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
24	TOTAL	12553.63	51.03	8063.44	8114.47

 Certified that I have satisfied myself that the conditions on which the grants-in-ald was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised 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

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

#### [(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
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020		under the Ministry/Department letters no. given in the
	TOTAL (in Lacs)	1169.20	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.

 Certified that I have satisfied 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.

2023 State Nodal Officer, PMAY (U), RUDSICO

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Secretary, LSG

Govt. of Rajasthan

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

#### [(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
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	during the year 2019-20 in favour of Govt. of Rajasthar 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
	TOTAL (in Lacs)	179.94	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.

 Certified that I have satisfied 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.

Stat Officer, o Noda PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### [(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
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	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
	TOTAL (in Lacs)	5488.32	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. 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.

 Certified that I have satisfied 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 PMAY (U), RUDSICO

Secretary, LSG

Govt. of Rajasthan

#### Note:

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- 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 1<sup>st</sup> /2<sup>nd</sup> 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 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
- Additional UC<sup>tr</sup> of Rs. 3339.87 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-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 <b>Rs. 20954.23 Lacs</b> of grants sanctioned during the year 2021-22 in favour of Govt of Bajasthan
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	<ul> <li>during the year 2021-22 in favour of Govt. of Rajasth under the Ministry/Department letters no. given in t margin and Rs. NIL On, account of unspent balance of t previous year, a sum of Rs. 1941.67 Lacs has been utilized the propose of PMAY (U) 1st installment of Cent</li> </ul>
2.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	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
3.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	which it was sanctioned and that the balance of <b>Rs. 19012.56 Lacs</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the
	TOTAL (in Lacs)	20954.23	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 checks to see that the money was actually utilized for the propose for which it was sanctioned.

State Officer. PMAY (U), RUDSICO

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Secretary, LSG

Govt. of Rajasthan

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

#### [(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 <b>Rs. 1169.20 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Gout, of Pajathan
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	<ul> <li>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</li> <li>the propose of 1st installment of Central Assistance State</li> </ul>
	TOTAL (in Lacs)	1169.20	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.

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.

Stat Nodal Officer. PMAY (U), RUDSICO

cretary, LSG

Govt. of Rajasthan

#### Note:

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

#### [(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
1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	<ul> <li>during the year 2019-20 in favour of Govt. of Rajasthar 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</li> </ul>
	TOTAL (in Lacs)	1714.37	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.

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

LSG ecretary

Govt. of Rajasthan

#### Notė:

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

#### [(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
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On, account of unspent balance of the previous year, a sum of <b>Rs. 697.14 Lacs</b> has been utilized for
2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	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 Meeting dated 30th May, 2018. for which it was sanctioned
	TOTAL (in Lacs)	734.83	and that the balance of <b>Rs. 37.69 Lacs</b> remaining unutili at the end of the year has been surrendered to Governm (Vide no NA dated NA)/will be adjusted towards the gra payable during the next year.

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

State Noda PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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



# 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, Gol 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 Gol 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,

(Pradeep Kurhar/Gar<del>g)</del> 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 ?652969-70, Email Id- rudsico.housing@rajasthan.gov.in, web :-urban.rajasthan.gov.in/rudsico

#### [(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of <b>Rs. 179.94 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	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.
	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.

2023 State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### [(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
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	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
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	

 Certified that I have satisfied 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.

202 State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

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

SI.         no. and date         Lacs)         u.           No.         No.         No.11011/521/2017-         26.329         m.           1.         NFA I (FTS-9021648)         P.         N.         N.           dated 20.12.2019         HFA I (FTS-9021648)         P.         N.	Certified that out of <b>Rs 26.329 Lacs</b> of grants sanctioned during the year 2019-20 in favor of <b>Govt. of Rajasthan</b> under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of <b>Rs. 25.80 Lacs</b> has been utilized for the propose of <b>PMAY-U BLC (24 BLC-N and 32 BLC-E</b> <b>Houses) project at Sangod sanctioned in 36<sup>th</sup> CSMC</b> 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.
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Certified that I have satisfied 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

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

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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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# [(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
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80	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
2	N-11011/34/2018- HFA   (FTS: 9040365) Date 20.12.2019	152.40	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
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
	TOTAL	Rs. 339.00 Lacs	

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

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

Secretary LSG Govt. of Bhawani ' Secretary,

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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	d
1.	N-11011/521/2017-		u
1.	HFA I (FTS: 9021648)		n
	Date 19.12.2019	148.04	p t
2	N-11011/521/2017-		v
-	HFA I (FTS: 9021648)	140.20	r
	Date 03.03.2020	- 10.20	s
	TOTAL	Rs. 288.24 Lacs	8

ertified 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.

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), PD (Housing) RUDSICO

Secterary LSG Govt. Rejasthan. 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)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 108:00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

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

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State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

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#### [(See Rule 239)]

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

	S. No. Letter no. and dat	e 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
2	HFA I (FTS: 9040365) Date 20.12.2019		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</u>
23	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	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.
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
	N-11011/34/2018-	1	the year has been surrendered to Government (Vide no NA
5	HFA I (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payable during the next year.
6	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

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

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to Gol vide Rune

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

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

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 Grantsin-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

 Certified that I have satisfied 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.

20 State Nodal Officer, PMAY-U, RUDSICO

# Principal Secretary, LSG Govt. of Rajasthan

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

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

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 <b>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	Addi. 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

 Certified that I have satisfied 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

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

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

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

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

 Certified that I have satisfied 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.

2024 I Officer. State Nod PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

Note:

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

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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 Grantsin-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

 Certified that I have satisfied 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 70 State Nodal Officer. PMAY-U, RUDSICO

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Principal Secretary, LSG Govt. of Rajasthan

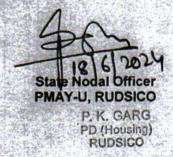
> (T. Ravikanth) Pr. Secy. LSGD Govt. Secretariat, Jaipur

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

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	Addi. 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

 Certified that I have satisfied 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.



Principal Secretary, Local Self Government, Govt. of Rajasthan

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

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.

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

 Certified that I have satisfied 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, Local Self Government, Govt. of Rajasthan

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

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.

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

 Certified that I have satisfied 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.



P. K. GARG PD (Housing) RUDSICO

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

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	Addi. 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

Certified that I have satisfied 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, Local Self Government, Govt. of Rajasthan

Note

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

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

P.K. GARG PD (Housing)

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.

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	(Rs. In Lacs 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

 Certified that I have satisfied 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 Off cer PMAY-U, RUDSICO

P. K. GARG PD (Housing) RUDSICO

Principal Secretary,

Local Self Government, Govt. of Rajasthan

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.

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

 Certified that I have satisfied 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.

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

Principal Secretary, Local Self Government, Govt. of Rajasthan

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.

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

 Certified that I have satisfied 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, Local Self Government, Govt. of Rajasthan

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.

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC
97 <b>1</b>	N-11011/40/2017-HFA-I/FTS- 9028230 Dt. 31.12.2019	0.021		0.021	0.021
and the	TOTAL	0.021		0.021	0.021

 Certified that I have satisfied 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.

Nodal Officer Stat 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

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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.

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

 Certified that I have satisfied 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.



P. K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

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 Grantsin-aid (Central Assistance) payable during the next year.

Prove Print					(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		-	
2 <sup>1</sup>	TOTAL	1940.39	1	338.35	338.35

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

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

Principal Secretary, LSG Govt. of Rajasthah (T. Ravikanth) Pr. Secy. LSGD

Govt. Secretariat, Jaipur

- UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2<sup>nd i</sup>nstallment for the AHP Project Raipura , Kota.
- UC of Rs. 315.55 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> 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).

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	• 31	391.85	391.85
S SHEEP	TOTAL	391.85	5. A	391.85	391.85

 Certified that I have satisfied 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 Noda Officer. PMAY-U, RUDSICO P.K. GARG

PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

- UC of Rs. 172.20 Lacs has been prepared for the amount utilized as 2<sup>nd i</sup>nstallment 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).
- UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> 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)

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.

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	(Rs. in Lacs 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

 Certified that I have satisfied 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

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

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 Grantsin-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. 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

 Certified that I have satisfied 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

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

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.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs Cumulative UC
1	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 29.09.2023	2036.40	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

 Certified that I have satisfied 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 O icer PMAY-U, RL PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

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