

To

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

Sub: Mother sanction for release of Rs. 1,144.80 lakh to State Govt. of Rajasthan as part amount of 3rd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Mother sanction of the competent authority for release of Rs. **11,44,80,000/- (Rupees Eleven Crore Forty Four Lakh and Eighty Thousand only)** to State Govt. of Rajasthan as part amount of 3rd installment of Central Assistance (SC component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

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

| (Rs. in lakh) | | | | | | | |
|---------------|-----------|------------|--------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| S. No. | CSM C No. | CSMC Date | Project Name | Funds already released of instalment of Central Assistance for component | Funds already released as part amount of 1 st of instalment of Central Assistance for SC component | Funds already released as part amount of 2 nd of instalment of Central Assistance for SC component | Funds being released in this sanction as part of 3 rd of instalment of Assistance for SC component |
| i. | 32 | 26.03.2018 | 4 BLC (NC) | 27.0000 | 72.6000 | 0.00 | 3.00 |
| | | | 2 BLC(Enh.) | 63.6000 | 78.0000 | 0.00 | 8.70 |
| ii. | 34 | 30.05.2018 | 11 BLC (NC) | 76.8000 | 76.8000 | 0.00 | 16.80 |
| iii. | 35 | 25.06.2018 | 10 BLC (NC) | 171.0000 | 0.0000 | 0.00 | 255.90 |
| | | | 7 BLC(Enh.) | 44.4000 | 0.0000 | 0.00 | 52.50 |
| iv. | 36 | 24.07.2018 | 5 BLC (NC) | 12.6000 | 12.6000 | 0.00 | -2.10 |
| | | | 7 BLC(Enh.) | 11.0535 | 11.7465 | 0.00 | -2.10 |
| v. | 43 | 25.02.2019 | 4 BLC (NC) | 15.6000 | 15.6000 | 0.00 | 6.60 |
| | | | 3 BLC(Enh.) | 8.4000 | 8.4000 | 0.00 | 2.40 |
| vi. | 45 | 25.07.2019 | 1 BLC (NC) | 0.0000 | 0.0000 | 0.00 | 0.00 |
| | | | 2 BLC(Enh.) | 22.2000 | 22.2000 | 0.00 | 4.80 |
| vii. | 47 | 25.09.2019 | 2 BLC (NC) | 13.2000 | 13.2000 | 0.00 | -6.00 |
| | | | 1 BLC(Enh.) | 4.2000 | 4.2000 | 0.00 | -1.20 |
| viii. | 51 | 07.08.2020 | 2 BLC (NC) | 1.8000 | 1.8000 | 0.00 | 0.60 |
| ix. | 52 | 20.01.2021 | 2 BLC (NC) | 2.4000 | 2.4000 | 0.00 | -0.60 |
| | | | 1 BLC(Enh.) | 8.4000 | 8.4000 | 0.00 | -3.90 |

| | | | | | | | |
|--------------|----|------------|--------------|-------------------|-------------------|-------------|-----------------|
| x. | 54 | 08.06.2021 | 3 BLC (NC) | 30.0000 | 30.0000 | 0.00 | 9.00 |
| | | | 3 BLC(Enh.) | 15.6000 | 15.6000 | 0.00 | 2.10 |
| xi. | 56 | 23.11.2021 | 2 BLC(Enh.) | 4.8000 | 4.8000 | 0.00 | 2.40 |
| xii. | 58 | 15.02.2022 | 2 BLC (NC) | 2.4000 | 2.4000 | 0.00 | -0.30 |
| | | | 1 BLC(Enh.) | 1.2000 | 1.2000 | 0.00 | 0.60 |
| xiii. | 59 | 23.03.2022 | 1 BLC(Enh.) | 1.2000 | 1.2000 | 0.00 | 0.60 |
| xiv. | 63 | 14.09.2022 | 42 BLC (NC) | 622.2000 | 783.0000 | 0.00 | 231.90 |
| | | | 34 BLC(Enh.) | 268.8000 | 280.8000 | 0.00 | 100.80 |
| xv. | 65 | 27.02.2023 | 9 BLC (NC) | 187.2000 | 0.0000 | 0.00 | 254.10 |
| | | | 8 BLC(Enh.) | 72.0000 | 0.0000 | 0.00 | 87.90 |
| xvi. | 66 | 10.05.2023 | 3 BLC (NC) | 59.4000 | 0.0000 | 0.00 | 75.60 |
| | | | 3 BLC(Enh.) | 37.8000 | 0.0000 | 0.00 | 44.70 |
| Total | | | | 1,785.2535 | 1,446.9465 | 0.00 | 1,144.80 |

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

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

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iii. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iv. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- v. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- vii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- viii. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- ix. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.

- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.
5. The expenditure involved is debit 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 Scheme |
| Minor Head | 789 | Scheduled Cast 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. 195** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(Signature)
16/10/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Local Self Government, State Government of Rajasthan, Jaipur-302005
2. Accountant General (A&E), Rajasthan
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak 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

(Signature)
16/10/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Table with columns for location, project name, date, and various numerical metrics. The table contains 32 rows of data, each representing a different project or location. The columns include details such as 'Lokasi', 'Nama Proyek', 'Tanggal', and multiple columns of numerical values ranging from 0.00 to 120.000.

Handwritten signature in blue ink, appearing to read 'S. R.' or similar, located in the left margin of the page.

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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


 Secretary, Bhamra
 Bhamra, Distt.
 Secretary, Rajasthan

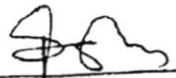
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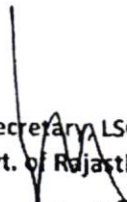
[(See Rule 239)]

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

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

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


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


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


GFR 12-C


[(See Rule 239)]

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

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

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


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PMAY (U), RUDSICO
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RUDSICO


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

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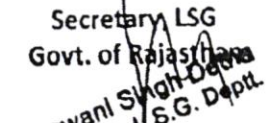
[[See Rule 239]]

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

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

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


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


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


GFR 12-C


[(See Rule 239)]

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

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


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


Secretary, Bhamra
Bhamra, Rajasthan
Secretary, Bhamra

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


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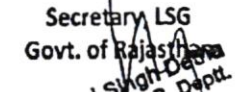
[(See Rule 239)]

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

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

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


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


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

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


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[(See Rule 239)]

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

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

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


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

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

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

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


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


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

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

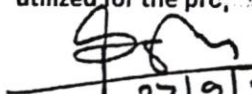
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[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

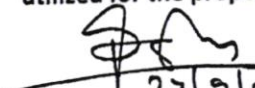
1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure No. 7C08800561031228).


GFR 12-C
[[See Rule 239]]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

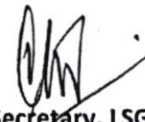
[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

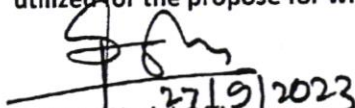
GFR 12-C


[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

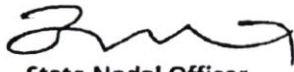
[(See Rule 239)]

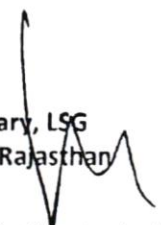
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}
(Where expenditure incurred by Govt. bodies only)

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

2

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


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


Secretary, LSG
Govt. of Rajasthan

Bhawani Singh
Secretary, LSG Deptt.

PS

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

GFR 12-C

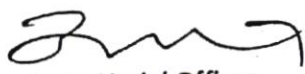
[(See Rule 239)]

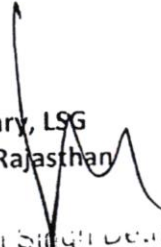
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

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

2

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


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


Secretary, LSG
Govt. of Rajasthan

Bhawani Singh Deora
Secretary, LSG Deptt.

PS

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

GFR 12-C

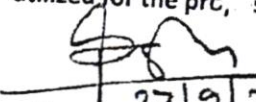
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

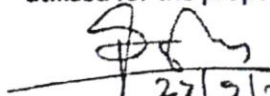
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C


[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

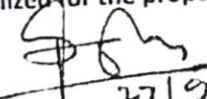
[(See Rule 239)]


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

| S.No. | Letter no. and date | Amount | UC Already Sent | Total UC |
|-------|---------------------------------------------------------|-----------------|-----------------|-----------------|
| 1 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68 | 304.63 | 846.68 |
| 2 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32 | 5456.74 | 5488.32 |
| 3 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | 8724.09 | 14619.23 |
| | TOTAL (in Lacs) | 20954.23 | 14485.46 | 20954.23 |

Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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


GFR 12-C
[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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


GFR 12-C

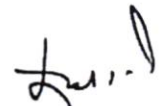
[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

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


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

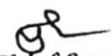
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Kinds of Checks exercised

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


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


Addl. Chief Secretary,
UDH & LS GD,
Government Of Rajasthan

Form GFR 19-A

[Sec Rule 212 (1)]

Form of Utilization Certificate

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


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


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

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

Kinds of Checks exercised

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


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


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

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

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

UCC of ₹ 304.80 lakhs already received and now ₹ 51.00 lakhs is taken into a/c

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

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

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

Kinds of Checks exercised

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


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


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

REVISED UTILIZATION CERTIFICATE

GFR12-C

[(See Rule 239)]

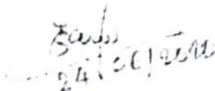
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}


(Where expenditure incurred by Govt. bodies only)

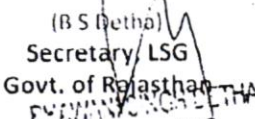
| Sl. No. | Letter no. and date | Amount | |
|---------|-------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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

2

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


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


(Deepak Nandi)
Executive Director,
RUDSICO


(B S Detha)
Secretary LSG
Govt. of Rajasthan
EXAMINING OFFICER
Secretary LSG

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

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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


GFR 12-C

[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | |
|--------|-----------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020 | 1169.20 | Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of 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. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
| | TOTAL (in Lacs) | 1169.20 | |

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


25/2/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Noté:

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

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C


[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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


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

WS

Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

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

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

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


9/5/2023
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure Incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

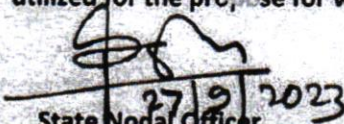
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

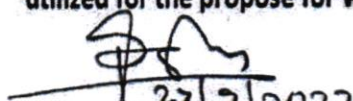
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C


[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

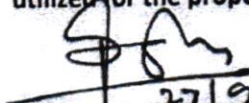
GFR 12-C


[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:


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

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

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

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

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


 State Nodal Officer,
 PMAY-U, RUDSICO


 Principal Secretary, LSG
 Govt. of Rajasthan

Note:


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


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

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

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

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

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

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

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

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

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



State Nodal Officer,
PMAY-U, RUDSICU



Principal Secretary, LSG
Govt. of Rajasthan

Note:


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

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

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

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

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:


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

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

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

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

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1974.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 123.60 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 18.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC²¹ of Rs. 3339.87 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S. No. | Letter no. and date | Amount | |
|--------|---------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020 | 1169.20 | Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of 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. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
| | TOTAL (in Lacs) | 1169.20 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C


[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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



CIN : U74999RJ2004SGC019961

Office of Project Director (Housing)

Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.
(A Government of Rajasthan Undertaking)

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

Date :- 11-07-2023

Sh. R K Gautam
Director, HFA-5,
M/o Housing and Urban Affairs, Govt. of India,
Nirman Bhawan, New Delhi-110011

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

Sir,

With reference to the subject cited above, it is to be stated that Central Assistance of Rs. 488.63 Cr has been released by MoHUA, 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,


11/7/2023
(Pradeep Kumar Garg)

State Nodal Officer (PMAY-U)

&

Project Director (Housing)
RUDSICO, Jaipur

Enclosed: As above.

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

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

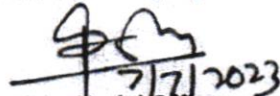
GFR 12-C

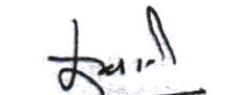
[(See Rule 239)]

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

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

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


State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C


[(See Rule 239)]

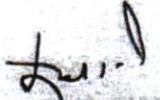
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

(362)

GFR 12-C

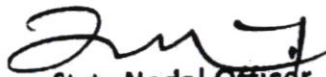
[(See Rule 239)]

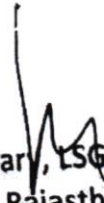
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)


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

2

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


State Nodal Officer,
PMAY (U), RUDSICO


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

PS 

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

546

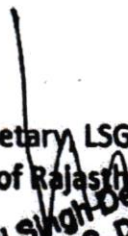
GFR 12-C
[(See Rule 239)]

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

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

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


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

Secretary LSG
Govt. of Rajasthan

Bhawani Singh Datta
Secretary, L.S.G. Deptt.

541

GFR 12-C

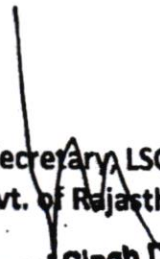
[(See Rule 239)]

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

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

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


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


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

59


GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, Govt. of Rajasthan


GFR 12-C


[(See Rule 239)]

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

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

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


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


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

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

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

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

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


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


 Principal Secretary, LSG
 Govt. of Rajasthan

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

Note:

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


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

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

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

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


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


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

Note:

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


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

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

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

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


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


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

Note:

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

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

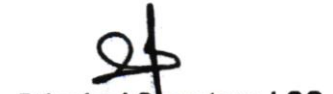
Certified that out of **Rs. 1940.39 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs.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

(Rs. in Lacs)

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

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


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


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

Note:

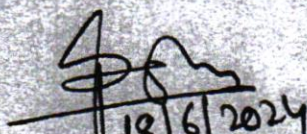
1. UC of Rs. 338.35 Lacs has already been sent to Gol.
2. UC of Rs. 1485.30 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the AHP Projects. Project wise sheet is attached at Annexure-A.


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

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

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

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


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

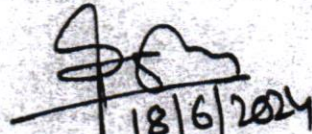

Principal Secretary,
Local Self Government,
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

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


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

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

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


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

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


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


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

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

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

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


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


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


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

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


(Rs. in Lacs)

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

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


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

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan

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

Note


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

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

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

| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. 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 |

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


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

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


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


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

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

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

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


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


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


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


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

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

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

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


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


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


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


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

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

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

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


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


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

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

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

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

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


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


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


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


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

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

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

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


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


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

Note:

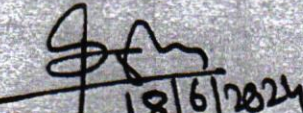
1. UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2nd installment for the AHP Project Raipura , Kota.
2. UC of Rs. 315.55 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Project Kekari (Rs. 151.15 Lacs), AHP Project Dangiyon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

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

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

| (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. 26.05.2023 | 391.85 | - | 391.85 | 391.85 |
| TOTAL | | 391.85 | - | 391.85 | 391.85 |

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


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

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

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

Note:

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

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

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

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

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


21/5/2024
State Nodal Officer,
PMAY-U, RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

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

Note:


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

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

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

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

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


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


Principal Secretary, LSG
Govt. of Rajasthan

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

Note:

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


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

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

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

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


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


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

Note:

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