No. N-11011/20/2019-HFA-I-UD (FTS-9061145) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

FA-V Division)

Room No. 3, Technical Cell, Gate No.7, Nirman Bhawan, New Delhi-110011 Dated: 16.10.2024

To

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

Sub: Mother sanction for release of Rs. 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) **CSM** S. **CSMC** Project Funds Funds Funds **Funds** being No. C Date Name already already already released in this No. released asreleased asreleased assanction as part part amountpart amountpart amount of 3rd instalment of 1stof 2ndof 3rdof Central instalment ofinstalment ofinstalment of Assistance for Central Central Central SC component **Assistance** Assistance Assistance **SCfor** for SCfor SC component component component 4 BLC (NC) 27.0000 72.6000 0.00 3.00 i. 32 26.03.2018 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 10 BLC (NC) 171.0000 0.0000 0.00 255.90 iii. 35 25.06.2018 7 BLC(Enh.) 44.4000 0.0000 0.00 52.50 5 BLC (NC) 12.6000 12.6000 0.00 -2.10iv. 36 24.07.2018 7 BLC(Enh.) 11.0535 11.7465 0.00 -2.10 4 BLC (NC) 15.6000 15.6000 0.00 6.60 ٧. 43 25.02.2019 3 BLC(Enh.) 8.4000 8.4000 0.00 2.40 1 BLC (NC) 0.0000 0.0000 0.00 0.00 vi. 45 25.07.2019 2 BLC(Enh.) 22.2000 22.2000 0.00 4.80 13.2000 2 BLC (NC) 13.2000 0.00 -6.00 vii. 47 25.09.2019 1 BLC(Enh.) 4.2000 4.2000 0.00 -1.20 51 07.08.2020 viii. 2 BLC (NC) 1.8000 1.8000 0.00 0.60 2 BLC (NC) 2.4000 2.4000 0.00 -0.60 52 20.01.2021 ix. 1 BLC(Enh.) 8.4000 8.4000 0.00 -3.90



	E 1	08.06.2021	3 BLC (NC)	30.0000	30.0000	0.00	9.00
Χ.	54	06.06.2021	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
XII.	56	15.02.2022	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
XIV.	03	14.09.2022	34 BLC(Enh.)	268.8000	280.8000	0.00	100.80
VV	65	27.02.2023	9 BLC (NC)	187.2000	0.0000	0.00	254.10
XV.	05	21.02.2023	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
XVI.	00	10.05.2023	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:
 - 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.
 - Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
 - iii. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - iv. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - v. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- vii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- viii. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- ix. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.

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

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored 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. 19** 5 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

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

(B.K. Mandal)

Under Secretary to the Govt. of India

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	Chaksu	Bundi	Bundi	Bundi	Bundi	Bissau	Bilara	Bidasar	Bhawani Mand	Bhawani Mandi	Bhawani Mandi	Bharatpur	Beawar	Beawar	Bari Sadri	Bandikui	Balotra	Baggar	Anupgarh	Anupgarh	Antah	Antah	Antah	Antah	Antah	Alwar	Aklera	Aklera
BLC N - 57 REVISED CHAKSU (-	BLC N 2 DUs Bundi (7C08800587024258) (Not Available)	BLC N - 4 REVISED BUND! (7C08B00587058052.) (Not Available.)	BLC N - 32 REVISED BUNDI (7C08800587058053) (Not Available)	BLC N - 134 REVISED BUNDI (7C08800587058056) (Not Available)	=	BLC N-20 BILARA REVISED (7C08800546043200) (Not Available)	BEC N - 97 REVISED BIDASAR (7C08800471058049) (Not Available)	BLC N - 19 REVISED BHAWANI MANDI (7C08800620058643) (Not Available)	BLC N - 16 REVISED BHAWANI MANDI (7C08800620058044) (Not Available)	BLC N - 115 REVISED Bhawani Mandi (7C08800620058037) (Not Available)	BLC N - 28 REVISED BHARATPUR UIT (7C08800498058031) (Not Available)	BLC-N 3 BEAWAR (7C08800571040311) (Not Available)		BLC N - 275 REVISED BARI SADRI (7C08800608057750) (Not Available)	BLC N - 75 REVISED BANDIKUI (7C08800510057720) { Not Available }	BLC N - 170 REVISED BALOTRA (7C08800549057715) (Not Available)	BLC-N 2 BAGGAR (7C08800477040300) (Not Available)	BLC-N 14 ANUPGARH (7C08800451040296) (Not Available)	BLC N-5 ANUPGARH REVISED (7C08800451043108) (Not Available)	BLC N -10 REVISED ANTA (7C08800614057705) (Not Available)	BLC N - 7 REVISED ANTA (7C08800614057706) (Not Available)			Beneficiary led Construction New (7C08800614013908) (Not Available)	BLC N -52 REVISED ALWAR (7C08800490057700) (Not Available)	BLC N - 77 REVISED AKLERA (7C08800619057696) (Not Available)	BLC N - 69 REVISED AKLERA (7C08800619057692) (Not Available)
	08/06/2021	20/01/2021	07/08/2020	26/03/2018	14/09/2022	14/09/2022	25/02/2019	14/09/2022	30/05/2018	25/02/2019	14/09/2022	27/02/2023	14/09/2022	25/06/2018	14/09/2022	14/09/2022	25/06/2018	14/09/2022	14/09/2022	30/05/2018	30/05/2018	15/02/2022	14/09/2022	27/02/2023	26/03/2018	14/09/2022	14/09/2022	30/05/2018
	\$6.550	6.600	13.200	159.040	\$84,240	30.520	87.200	422,920	82,650	111.670	501.070	122.080	13.080	1146.680	1199.000	327,000	741.200	8.720	61.040	21.750	43,500	30.520	274.680	1159.760	13,030	226.720	335,720	300.150
	19.50000	3.00000	6,00000	48.00000	201.00000	10.50000	30.00000	145.50000	28.50000	24,00000	172.50000	42,00000	4.50000	394,50000	412.50000	112.50000	255,00000	3.00000	21.00000	7.50000	15,00000	10.50000	94.50000	399,00000	6.00000	78,00000	115.50000	103.50000
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0 30	0.60	0.00	0.30	-1.50	9.60	0.00	2.10	5.70	1.20	1.80	10.20	5.40	0.60	55.80	12.00	6.30	32.10	0.60	0.60	0.00	-1.20	0.00	3.30	98.70	0,30	-2.70	6.60	5.40
8	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.000	0,00	0.00	0.00	0.00	0.00	0.00	0.00
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3	0 7.80	0 1.20	0 3.00	0 10.80	0 39.00	0 3.00	0 6.00	0 16.80	0 8.40	0 6.60	0 49.20	0 12.60	0 0.66	0 33.60	0 87.60	0 39.00	0 76.80	0.00	0 6.00	0 3.00	0 3.60	0 4.20	0 28.80	0 88.20	0 1.80	0	0 25.20	0 19.20
	1.20	0.00	0.60	7.20	00 17.40	0.00	6.00	3.60	3.50	3.60	70 32.40	5.40	1.20	60 47.40	39.60	24.60	25.20	0 1.20	00 2.40	0.00	3,60	0.00	8.40	70.80	0.60	2.40	70 24.60	70 19.80
3	0.00	0.00	0.00	4.20	1.80	0.60	0.00	0.60	1.80	0.60	2.40	0.00	0.00	11.40	13.80	0.60	1.20	0.00	0.00	0.00	0.60	0.60	1.20	1.80	0.00	0.00	0.60	3.60
5	7.80	1.20	3.00	10.80	63.00	4.20	6.00	66.00	8.40	6.60	34.80	0.00	0.60	0.00	117.80	39.00	0.00	0.00	6.00	1.80	3.60	4.20	28.80	0.00	1.80	21.60	25.20	19.20
10 20	1.20	0.00	0.60	7.20	41.40	0.00	6.00	26.40	3.60	3.60	27.60	0.00	1.70	0.00	54.00	24.60	0.00	1.20	2.40	0.00	3.60	0.00	8.40	0.00	0.60	25.20	24.60	19.80
3	0.00	0.00	0.00	4.20	1.80	0.60	0.00	0.60	1.80	0.60	2.40	0.00	0.00	0.00	24.60	0.60	0.00	0.00	0.00	0.00	0.60	0.60	1.20	0.00	0.00	1.20	0.60	3.60
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,000
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Lakheri	Kuchera	Kishangarh Renwal	Kishangarh Renwal	Kishangarh Renwal	Kishangarh Bas	Khandela	Khandela	Khairthal	Kesrisinghpur	Keshoraipatan	Kekri	Karanpur	Jhunjhunun	Shairapatan	Jhairapatan	Phalrapatan	Jeitaran	Jaipur	Jahazpur	Indragarh	Hanumangarh	Gulabpura	Dungarpur	Didwana	Deshnoke	Deoli	Degana	Degana	Chhapar	Chhabra
BLC N - 118 REVISED LAKHER! (7C08800584058208) (Not Available)	beneficiary led construction (7C08800537009137) (Not Available)	BLC-N 20 KISHANGARH RENWAL (7C08800517040381) (Not Available)	BLC -N 16 KISHANGARH RENWAL (7C08800517046070) { Not Available }	beneficiary led construction 9 EWS (7C08800517030932) { Not Available)	BLC: N 13 KISHANGARH BAS (7C08072517040380) { Not Available }	BLC-N 40 KHANDELA (7C08800529046069) (Not Available)	BLC-N 11 KHANDELA (7C08800529040376) { Not Available }	BLC-N 35 KHAIRTHAL (7C08800489040375) (Not Available)	BLC N-15 KESRISINGHPUR REVISED (7C08800444043105) (Not Available)	BLC N - 3 REVISED Keshoraipatan (7C08800585058199) (Not Available)	Beneficiary Led Construction (7C08800575015028) (Not Available)	hfs (7C08800445008445) (Not Available)	BLC N - 187 REVISED JHUNJHUNU (7C08800476058192) (Not Available)	BLC N - 88 REVISED JHALRAPATAN (7C08800618058191.) (Not Available)	BLC N - 6 REVISED Jhairapatan (7C08800618058189) (Not Available)	BLC N - 49 REVISED Phairapatan (7C08800618058190) (Not Available)	Beneficiary led construction (7C08800559008992) (Not Available)	BLC-N 132 JAIPUR GREATER { 7C08800522046065 } { Not Available }	BLC-N 40 JAHAZPUR (7C08800593040360) (Not Available)	BLC N-13 INDARGARH REVISED (7C08800583044812) (Not Available)	BLC N - 74 REVISED DUs Hanumangarh (7C08800455058177) (Not Available)	BLC N - 160 REVISED GULABPURA (7C08800589058173) (Not Available)	BLC N 10 DUs Dunjarpur (7C08800599022168) (Not Available)	8LC N - 9D REVISED DIDWANA (7C08800534058114) (Not Available)	BLC-N 56 DESHINOKE (7C08800461040343) (Not Available)	BLC-N 10 DEOLI (7C08800580040342) (Not Available)	8tC-N 34 DEGANA (7C08083400040340) (Not Available)	BLC N - 19 REVISED DEGANA (7C08083400058120) (Not Available)	BLC-N 13 CHHAPAR (7C08800472040328) (Not Available)	8LC N 20 CHHABRA (7C08800616048981) (Not Available)
30/05/2018	24/07/2018	14/09/2022	27/02/2023	25/06/2018	14/09/2022	27/02/2023	14/09/2022	14/09/2022	30/05/2018	25/07/2019	25/02/2019	30/05/2018	25/06/2018	14/09/2022	26/03/2018	25/09/2019	25/06/2018	27/02/2023	14/09/2022	30/05/2018	08/06/2021	14/09/2022	07/08/2020	14/09/2022	14/09/2022	14/09/2022	14/09/2022	27/02/2023	14/09/2022	10/05/2023
513,300	43.600	87.200	69.760	39.240	56.680	30.520	47.960	152 600	65.250	13.080	65.400	30,450	815.320	383.680	21.880	159.560	165,680	575.520	174,400	\$6.550	321,900	697.600	27.000	392,400	244.160	43,600	148.240	82.840	56,680	87.200
177,00000	15.00000	30.00000	24.00000	13.50000	19.50000	10.50000	16.50000	\$2.50000	22.50000	4.50000	22.50000	10.50000	280.50000	132.00000	9.00000	73.50000	57.00000	198.00000	60,00000	19.50000	111.00000	240.00000	15.00000	135,00000	84.00000	15.00000	51.00000	28.50000	19.50000	30,00000
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0 41	0 1	0 2	0 10	0 1	0 7	0	0 2	0 21	0 3	0	0 2	0 3	0 67	0 39	0	0 14	0 16	0 56	0 15	0 8	0 35	0 39	0 2	0 20	0 6	0 7	0 24	0	0	0 7
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0	0	0	0	0	0	0	0	18 0	2 0	0	0	3 0	52 0	36 0	0	0	12 0	47 0	0	5	0	32	0	16 0	0	5 0	22 0	0	0	3 0
31	м	int.	10	14	6	3	14	18	2	0	_	3	52	36	0	ш	12	47	12	us	30	32	jud .	16	6	5	22	w.	2	ly.
w	Lab.	w	w	3	w.	ω	u u	3	ω	3	u	3	w	3	u	3	u	w	ω.	3	w	3	w	a	u	w	3	3	w	4
1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00	1 0.00
4.50	0.30	0.30	9.00	0.90	1.80	3.30	0.30	5,40	0.60	0.00	0.30	0.90	75.60	12.00	-1.20	-0.30	8.40	43.50	21.60	1.50	5.40	13.20	0.30	4.80	1.80	0.30	6.60	3.30	0.60	5.10
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	٥	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 29	9	0 10	0	0	0	0	0 5	8	0	0	0 7	0 2	0 10	0 26	0	0 18	0 11	0 39	0	0	0 24	0	0	0	0 3	0	0	0	0	0
9.40	5.40	10.20	60	4.80	0.60	80	40	40 1	0.60	3.60	.20		10.80				13.20					33.00			30.00	1.20	6.00	9.60	5,40	7.80
24.60 II	0.60	1.20			3.60	2.40	1.20	8		0.00	1.20											10.20			3.60	4.20	14.40			4.20
18.00	0.00	0.60	0.00	0.00	0.60	0.00	0.00	0.00	6.60	1.20	0,60	0.00	0.00	4.80	0.60	4.80	0.00	6.60	0.60	0.00	0.00	13.20	0.00	3,60	0.00	0.60	0.00	0.00	0.00	0.00
29.40	5.40	10.20	0.00	0.00	4.20	0.00	5.40	8.40	0.60	3.60	7.20	2.40	0.00	26.40	3.00	15.00	0.00	0.00	0.00	3,00	23.40	67.80	4.80	36.00	30.00	1.20	6.00	0.00	6.60	0.00
24.60	0.60	1.20	0.00	0.00	4.80	0.00	1.20	12.60	1.80	0.00	1.20	1.80	0.00	22.20	0.60	9.00	0.00	0.00	0.00	4.80	22.20	29.40	1.20	10.20	3.60	4.20	14.40	0.00	1.80	0.00
18.00	0.00	0.60	0.00	0.00	0.60	0,00	0.00	0.00	6,60	1.20	0.60	0.00	0.00	4.80	0.60	2.40	0.00	0.00	0.60	0.00	0.00	16.80	0.00	1.20	0.00	0.60	0.00	0.00	0.00	0.00
0.00	0.00	0,00			0.00					0.00	0.00						0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



91	90	85	2	87	86	8	2	83	82	81	80	79	78	77	76	3	7/4	73	72	71	70	69	2	67	66	65	2	63	62	61
BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BIC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	ВІС	BLC
Sangod	Sangod	Sangaria	Sadulshahar	Reengus	Rawatsar	Ramganj Mand	Ramganj Mano	Ramganj Mand	Ramganj Mandi	Rajgarh	Ragarh	Rajaldesar	Prawa	Pirawa	Pipar City	Pipar City	Pipar City	Pipar City	Pilibanga	Pilibanga	Pilibanga	Pilani	Niwai	Nimbahera	Nawaigarh	Nawa	Nagaur	Mundwa	Mangrol	Lakheri
BLC N - 2.3 REVISED Dus SANGOD (7C08800612058326) (Not Available)	BLC N - 156 REVISED SANGOD (7C08800612058329) (Not Available)	8LC N-5 SANGARIA REVISED (7C08800454043113) (Not Available)	BLC N - 94 REVISED SADULSAHAR (7C08800447058302) (Not Available)	BLC-N 1 REENGUS (7C08800531040443) (Not Available)	BLC-N 425 RAWATSAR (7C08800457040442) (Not Available)	BLC-N 47 DUs Ramganj Mandi (7C08800611025278) (Not Available)	BLC-N 218 RAMGANI MANDI (7C08800611040436) (Not Available)	BLC N-105 RAMGANI MANDI (7C08800611046084) (Not Available)	BLC N - 29 REVISED RAMGANIMANDI (7C08800611058286) (Not Available)	BLC-N 3 RAJGARH ALWAR (7C08800491040434) (Not Available)	BLC N - 14 REVISED RAJGARH ALWAR (7C08800491058280) (Not Available)	BLC-N 75 RAJALDESAR (7C08800470040433) (Not Available)	8LC N-29 PIRAWA REVISED (7C08800621043843) (Not Available)	BLC: N 148 PIRAWA (7C08800621040427) (Not Available)	8LC-N 169 PIPAR CITY (7C08800545040426) (Not Available)	BLC-N 114 PIPAR CITY (7C08800545046079) (Not Available)	Beneficiary led construction (7/C08800545/015033) (Not Available)	Beneficiary led construction (7C08800545009167) (Not Available)	BLC N 80 PILIBANGA (7C08800456048999) { Not Available }	BLC N - 87 REVISED PILIBANGA (7C08800456058259) (Not Available)	BLC N - 37 REVISED PILIBANGA (7C08800456058256) (Not Available)	BLC-N 17 PILANI (7C08800478040423) (Not Available)	BLC New Project for EWS23 (7C08800577008989) { Not Available }	BLC N - 9 REVISED NIMBAHERA (7C08800607058229) (Not Available)	BLC N · 267 REVISED Nawalgarh (7C08800484058228) (Not Available)	BLC-N 3 NAWA (7C08800542040408) (Not Available)	BLC N - 132 REVISED NAGAUR (7C08800535058216) (Not Available)	BLC-N 81 MUNDWA (7C08800536040403) (Not Available)	BLC N - 114 REVISED MANGROLE (7C08800613058212) (Not Available)	BLC-N 24 LAKHERI (7C08800584040388) (Not Available)
20/01/2021	14/09/2022	30/05/2018	14/09/2022	14/09/2022	14/09/2022	08/06/2021	14/09/2022	27/02/2023	30/05/2018	14/09/2022	24/07/2018	14/09/2022	30/05/2018	14/09/2022	14/09/2022	27/02/2023	25/02/2019	24/07/2018	10/05/2023	27/02/2023	14/09/2022	14/09/2022	25/06/2018	25/06/2018	14/09/2022	14/09/2022	26/03/2018	14/09/2022	14/09/2022	14/09/2022
58, 780	680,160	21.750	419.730	4,360	1853.000	204.450	950.480	457.800	126.150	13,080	61.040	327.000	126,150	645,280	736.840	497.040	170.040	8.720	348,800	379,320	161.320	74.120	100.280	39.240	1164.120	4.360	656,040	353,160	497,040	104.640
34.50000	234.00000	7.50000	141.00000	1.50000	637.50000	70.50000	327.00000	157.50000	43.50000	4.50000	21.00000	112.50000	43,50000	222.00000	253.50000	171.00000	58.50000	3.00000	120.00000	130.50000	55.50000	25.50000	34,50000	13.50000	400.50000	1.50000	198.00000	121.50000	171.00000	36,00000
0 3	0 41	0	0	0 1	0 149	0 11	0 96	0 55	0 19	0 1	0 5	0 24	0 5	0 11	0 28	0 7	0 9	0	0 50	0 49	0 21	0 5	0 10	0	0 85	0	0 66	0 52	0 27	0 16
0 3	0 41	0 3	0 64	0 1	0 149	0 11	0 96	0 55	0 19	0 1	0 5	0 24	0 5	0 13	0 28	0 7	0 9	0 1	0 50	0 49	0 21	0 5	0 10	0 3	0 85	0	0 66	0 52	0 27	0 16
0 2	0 29	0 3	0 44	0 1	0 100	0 10	0 79	0 49	0 19	0 1	0	0 21	0	0 12	0 25	0 7	0	0	0 41	0 39	0 15	0	9	0 2	0 75	0	0 50	0 39	0 22	0 11
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	۰	0	o	0	0	0	0	0	0	0	0
2 3	29 3	ius Cui	44	3	100 3	10 3	79 3	49	19 3	3	4	21 3	3	12 3	25	7 3	3	3	41 3	39	15 3	4	9	2 3	75 3	0 3	\$0 3	39 3	22 3	111
н	1		_		1	1	1		1		1	1	1	10	1	11	1	12	1			1	1		_	_	_	12	1	1
0.00	0.00	0.00	0,000	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.60 0.00	1.50 0.00	0.90 0.00	12.00 0.00	0.30 0.00	12.00 0.00	3.00 0.00	23.70 0.00	6.50 0.0	4.50 0.0	0.30 0.00	2.40 0.0	20.70 0.00	0.90 0.00	3.60 0.00	7.50 0.00	6.30 0.00	2.40 0.00	0.30 0.00	39.90 0.00	38.10 0.00	0.90 0.0	3.60 0.00	8.70 0.0	0.00	-0.30 0.00	0.00 0.00	5.40 0.00	8.10 0.00	6.60 0.00	3.30 0.0
						0		0			0		0	0	0	0	0	0	0	0	•	0	0	0	0	0	0	0	0	0
0	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0 0	0	0	0 0	0	0 0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.	0		0	0	0	0	0	0	0	0
15.00	64.20	1.20	14.40	0.00	165,60	21.60	67.20	28.20	6.60	1.20	6.00	25.80	13.80	79.80	84.60	64.20	18.00	0.60	18,00	24.00	4.80	4.20	7.80	3.00	121.80	0.60	26.40	13.80	\$5.20	4.80
2.40	27.00	1.80	27,00	0.60	89.40	6.60	57.60	33.00	12.00	0.60	2.40	7.20	3.00	7.80	16.80	4.20	4.80	0.60	30.00	30.00	12.00	1.80	6.00	4.20	61.80	0.00	18.60	19.20	16.20	9.60
0.60	9.00	0.00	0.00	0.00	0.00	0.00	6.00	1.80	0.60	0.00	0.00	0.00	0.60	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	1.20	0.60	0.00	0.00	0.00	2.40	0.00
15.00	64.20	1.20	19.20	0.00	165,60	21.60	67.20	0.00	6.60	1.20	6.00	19.80	13.80	79.80	83.40	0.00	13.20	0.60	0.00	0.00	6.00	6.60	0.00	0.00	124.20	0.60	\$4.00	21.00	\$5.20	4.80
2.40	27.00	1.80	51.00	0.60	89.40	6.60	55.20	0.00	12.00	0.60	2.40	7.20	3,00	7.80	15.60	0.00	4.80	0.60	0.00	0.00	14.40	1.80	0.00	0.00	61.80	0.00	64.20	42.00	16.20	9.60
0.60	9.00	0.00	2.40	0.00	0.00	0.00	4.80	0.00	0.60	0.00	0.00	0.00	0.60	1.20	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00	0.60	0.00	0,00	0.00	2.40	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0,00	0,000	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





	100	99	98	97	96	95	94	93	92
	ВІС	338	ВЦС	ВІС	916	BLC	318	918	BLC
	Weir	Vijainagar	Todaratsingh	Takhatgarh	Sujangarh	Shar	Sikar	Skar	Sangod
	BLC-N 48 WEIR (7C08800500040485) (Not Available)	BLC N - 5 REVISED VUAYNAGAR AIMER (7C08800572058418) (Not Available)	BLC N154 REVISED Todarasingh (7C08800579058405) (Not Available)	BLC New Project for EWS 31 (7C08800564008935) (Not Available)	8(C N - 89 REVISED SUIANGARH (7C08800473058378) (Not Available)	BLC N - 27 REVISED Silvar (7C08800527058349) (Not Available)	BLC N - 21 REVISED Dus Sikar (7C08800527058351) (Not Available)	BLC N - 17 REVISED Dus Sikar (7C08800527058365) (Not Available)	BLC N : 23 REVISED SANGOD (7C08800612058325) (Not Available)
	14/09/2022	24/07/2018	25/06/2018	25/06/2018	10/05/2023	25/06/2018	25/09/2019	15/02/2022	24/07/2018
	209.280	21,800	671,440	135.160	388.040	117.720	68,380	74.120	100.280
Grand Total	72,00000	7.50000	231.00000	46.50000	133,50000	40.50000	31.50000	25.50000	34.50000
0 2	0	0	0	0	0	0	0	0	0
2,218 0	33 0	4 0	80 0	13 0	40 0	13 0	2 0	3 0	5 0
0 2.218	0 33	4	80	0 13	40	0 13	2	w	5
0	0	0	0	0	0	0	0	0	0
-	11.00		1						
1.767	29	3	8	11	34	H	-	3	4
0	0	0	0	0	0	0	0	0	0
1 767	29	ω	58	ш	34	=		3	
	3	3	3	u u	3	3	3	3	3
	1	1	1		1	_		_	
0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0 844.50			0 57.60	0 11.10	0 30.60		200		
	60.0	-5.10	1			5.70	-5.70	0.30	0.00
000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1		13				
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	o.	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
,	25				1				
OC 80%	3,60	0.60	42.60	7.80	28.80	9.60	15.00	8.40	10.80
1221.60	9.60	5.40	48.60	7.80	25.20	10.80	4.20	2.40	3.60
142.80	0,00	0.00	3.00	3.00	0.60	1.20	0.60	0.60	0.00
1710.00	14.40	0.60	0.00	0.00	0.00	0.00	17.40	9.60	10.80
1010.40	30,00	5,40	0.00	0.00	0.00	0.00	4.20	2.40	3.60
154.30	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.60	0.00
	0	0	0		0	0	0	0	0
		0.00	0.00 0.1	0.00	0.00	0.00	0.00 0.1	0.00	0.00
00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	BUE	8UE F	BLE	318	318	318	BUE	SUE 0	BLE 8	818	91.8	BLE BLE	BLE	BLE	81.8	818	BLE	318	BLE	BLE	BUE A	318	BLE	BUE A	BLE	BLE	318
	ndragarh	aina	degana	Dausa	homu	hirawa	Chhabra	haksu	sundi	Sundi	Sissau	Blara	lidasar	Sharatpur	Sandikui	Balotra	hupgarh	untah	Antah	Antah	Intah	thear	Alwar	Aklera	Jimer	Ajmer	Amer
BLC-E 9 INDARGARH (BLC E -27 REVISED INDARGARH (7D08800583003851) (Not Available)	BLC E 5 FALNA (7D08800566003416) (Not Available)	BLC -E 8 DEGANA (7D080834000003364) (Not Available)	BLC E - 17 Revised Dausa RHB RHB (7D08800511003844) (Not Available)	BLC E-1 CHOMU REVISED (7D08800516003319) (Not Available)	BLC E 12 DUs Chirawa (7D08800481002778) (Not Available)	BLC E - 55 REVISED CHHABRA (7D08800616003841) (Not Available)	BEC E - 110 REVISED CHARSU (7D08800523003840) (Not Available)	BLC E - 34 REVISED BUNDI (7D08800587003904) (Not Available)	BLC E - 32 REVISED BUNDI (7D08800587003839) (Not Available)	BLC-E 42 BISSAU (7D08800474002912) (Not Available)	BLC E-9 BILARA REVISED (7D08800546003324) (Not Available)	BLC-E 42 BIDASAR (7D08800471002910) (Not Available)	BLC E - 47 REVISED NAGAR NIGAM BHARATPUR (70088/00498003836) (Not available)	BLC E - 3 REVISED BANDIKUI (7D08800510003829) (Not Available)	BLC-E 10 BALOTRA (7D08800549002906) (Not Available)	BLC-E 38 Anupgarh (7D08800451002903) (Not Available)	BLC Enhancement (7D08800614001242) (Not Available)	BLC E - 8 REVISED ANTAH (7D08800614003825.) (Not Available.)	8LC E - 6 REVISED ANTAH (7D08800614003826) (Not Available)	BLC E - 56 REVISED ANTA (7D08800614003902) (Not Available)	BLC-E 72 ALWAR (7D08800490002900) (Not Available)	BLC-E 12 ALWAR REVISED (7D08800490003294) (Not Available)	BLC-E 53 AKLERA (7D08800619002899) (Not Available)	BLC E - 9 REVISED AJMER (7D08800570003822) (Not Available)	8tC E - 32 Ajmer ZP Parishad (7D08800570003823) (Not Available)	BLC. E - 118 REYDED MAGAIN NIGAM AJMER (7D08800570003900) (Not Available)
	27/02/2023	10/05/2023	27/02/2023	25/09/2019	25/06/2018	08/06/2021	25/07/2019	14/09/2022	20/01/2021	14/09/2022	14/09/2022	25/02/2019	14/09/2022	27/02/2023	14/09/2022	14/09/2022	14/09/2022	26/03/2018	14/09/2022	15/02/2022	25/07/2019	14/09/2022	08/06/2021	14/09/2022	25/06/2018	14/09/2022	14/09/2022
26 160	72.160	10.200	18.480	26.880	2.030	35.650	188.850	254.100	66.970	104.790	85.880	68.260	134.220	118.010	10.530	32.400	87.780	4.240	20.910	26,490	186.550	229.960	38.880	147.240	29.160	111.680	285.320
11 50000	40.50000	7.50000	12.00000	25.50000	1.50000	18.00000	82.50000	165,00000	51.00000	48,00000	63,00000	13.50000	63,00000	70,50000	4.50000	15,00000	57,00000	4,17000	12.00000	9,00000	84.00000	108,00000	18.00000	79.50000	13.50000	48,00000	177.00000
0	0 17	0 2	0 2	0	0 1	0 11	0 16	0 23	0 10	0 18	0 29	0 4	0	0 19	0	0 0	0 2	0 0	0	0 2	0 19	0 60	0 8	0 15	0	0	0 93
9	0 17	0 2	0 2	0	0	0 11	0 16	0 23	0 10	0 18	0 29	0 4	0 4	0 19	0	0	0 2	0	0 3	0 2	0 19	0	0 8	0 15	0	0.	93
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	o	0	0	0	0
0	13 0	2 0	2 0	0	0	0	0	18 0	7 0	17 0	27 0	3 0	3	17 0	0	0	0	0	2 0	2 0	14 0	48 0	7 0	14 0	0	1 0	67 0
	13	2	2	4	1	06	34	18	7	17	27	3	3	17	1	0		0	2	2	14	48	7	14	0	1	67
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200	0.00 12.30	0.00 1.80	0.00	1.20	0.00 0.90	3.60	0.00 3.00	-0.60	.390	3.00 5.10	0.00 8.10	0.90	0.00 4.50	0.00 14.10	0.30	0.00	0.00 0.30	0.00	0.60	0.60	1.80	0.00 16.8	0,000 2.10	0.00 4.2	0.00	0.00 0.3	0.00 15.3
3	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0 2	0 5	0 1	0	0	0	0 1	0 1	0	0	0 2	0	0	0	0 2	0	0	0 2	0	0	0
S ADDRON	6.60000000	0.00000000	3,60000000	7,80000000	0.00000000	0.60000000	24.00000000	54.00000000	13.70000000	5.40000000	7,20000000	1.00000000	19.80000000		1.80000000	6.00000000	21.60000000	1.11200000	3,60000000	3,00000000	24.60000000	7.20000000	1.80000000	21.60000000	4.80000000	13,80000000	15.00000000
-	12.0000000 0.00000000		1.20000000	4.20000000 1.80000000	0.60000000	6.00000000	9.60000000	13.80000000	8.40000000	10.80000000	15.00000000	2.40000000	2.4000000 0.0000000	13.80000000	0.60000000	0.00000000	1.20000000	0.00000000	1.80000000	1.20000000	12.60000000 0.60000000	30.60000000	4.80000000 0.00000000	9,00000000	0.00000000	2.40000000	53,40000000
			0.00000000	1.80000000	0.00000000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.60000000	0.00000000			0.00000000	0.00000000	1.20000000 0.00000000 21.60000000	0.55600000	0.00000000	0.00000000		0.00000000		1.20000000	1.20000000	3,60000000	1.20000000
2	0.00000000	0.00000000	0.00000000	10.20000000	0.00000000	0.60000000	24.00000000	0.00000000 54.00000000 13.80000000	14.40000000	10.800000000 0.000000000 11.400000000 10.800000000	7.20000000	3.00000000	18.60000000	0.00000000	1.80000000	6.00000000	21.60000000	1.28800000	3.60000000	3.00000000	24.60000000	7.20000000 34.20000000	1.80000000	21.60000000	0.00000000		15.00000000
	0.00000000	0.00000000	0.00000000	4,20000000	0.00000000	6.00000000	9,60000000		8.40000000	10.80000000	7.20000000 19.80000000	2.40000000	-1.20000000	0.00000000	0.60000000	0.00000000	1.20000000	0.00000000	1.80000000	1.20000000	12.60000000	34.20000000	4.80000000	9,00000000	0.00000000	2.40000000	58.20000000
	0.00000000		0.00000000	3.00000000	0.00000000	0.00000000	1.20000000	0.00000000	0.00000000	1.20000000	0.60000000	0.00000000	0.00000000		0.00000000	0.00000000	0.00000000	0.64400000		0.00000000	0.60000000	0.00000000		1.20000000	0.00000000	3.60000000	-1.20000000
	0.00000000 0.00000000 0.00000000	0.00000000	0.00000000	0.00000000 0.00000000	0.00000000	0.00000000 0.0000000	0.00000000	0.00000000	0.00000000	1.20000000 0.00000000 0.00000000	0.00000000 0.00000000	0.00000000	0.00000000		0.00000000 0.00000000	0.00000000	0.00000000 0.00000000	0.00000000	0.00000000 0.00000000 0.00000000	0.00000000	0.0000000 0.0000000	0.00000000	0.0000000.0 0.00000000.0 0.00000000.0	0.00000000	0.0000000 0.0000000		0.00000000
		0.00000000	0.00000000		0.00000000		0.00000000	0.00000000	0.000000000		_	0.00000000	0.00000000			0.00000000		0.00000000		0.00000000		0.00000000		0.00000000			0.00000000
	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0,00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	00000000	0.000000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.0000000	0.0000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000

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Ramgani Mandi	Ramganj Mandi	Rajgarh	Rajgarh	Raisinghnagar	Pipar City	Pipar City	Pipar City	Pipar City	Pilibanga	Niwai	Nagaur	Nagaur	Nagar	Mundwa	Losal	Lakheri	Kuchera	Kuchera	Kishangarh Renwa	Kishangarh Renwa	Khairthal	Khairthal	Khairthal	Khairthal	Kesrisinghpur	Kaman	shunjhunun	Jhunjhunun	Jhairapatan
BLC-E 13 RAIMGAN) MANDI (7D08800611002970) (Not Available)	BLC -E 15 RAMGANJ MANDI (7D08800611003384) (Not Available)	BLC-E 10 RAIGARHALWAR (7D08800491002969) (Not Available)	BLC E - 23 REVISED RAJGARH ALWAR (7D08800491003908) (Not Available)	BLC-E 20 RAISINGHNAGAR (7D08800450002968) (Not Available)	BLC-E 122 PIPAR CITY (7D08800545002965) (Not Available)	BLC Enhancement (7D08800545001025) (Not Available)	BLC -E 156 PIPAR CTY (7D08800545003380) (Not Available)	Beneficiary led construction (7D08800545001589.) (Not Available.)	BLC E - 68 REVISED PILIBANGA (7D08800456003868) (Not Available)	Beneficiary Led Construction (7D08800577000944) (Not Available)	BLC-E 25 NAGAUR (7D08800535002951) (Not Available)	BLC E - 218 REVISED NAGAUR (7D08800535003906) (Not Available)	BLC-E 18 NAGAR (7D08800494002950) (Not Available)	BLC -Enhancement (7D08800536001014) (Not Available)	BLC E - 13 REVISED LOSAL (7D08800528003859) (Not Available)	BLC-E 43 LAKHERI (7D08800584002944) (Not Available)	BLC-Enhancement (7D08800537001013) (Not Available)	BLC-E 8 KUCHERA (7D08800537002941) (Not Available)	BLC E-13 KISHANGARH REWWAL REVISED (7D08800517003316) (Not Available)	BLC - E 29 KISHANGARH RENWAL (7D08800517003374) (Not Available)	BLC-E-10-Khairthal (7D08800489002518) (Not Available)	BLC-E 64 KHAIRTHAL (7D08800489002934) (Not Available)	BLC-E 01 DUs Khairthal (7D08800489002627) (Not Available)	BLC -E 29 KHAIRTHAL (7D08800489003373) (Not Available)	BLC-E 61 KESRISINGHPUR (7D08800444002932) (Not Available)	BLC E - 4 REVISED KAMAN (7D08800493003857) (Not Available)	BLC E - 153 REVISED JHUNJHUNU (7D08800476003855) (Not Available)	8LC E - 104 REVISED JHUNJHUNU (7D08800476003854) (Not Available)	8LC-E 9 JHALRAPATAN (7D08800618002928) (Not Available)
14/09/2022	27/02/2023	14/09/2022	24/07/2018	14/09/2022	14/09/2022	24/07/2018	27/02/2023	25/02/2019	10/05/2023	25/06/2018	14/09/2022	26/03/2018	14/09/2022	24/07/2018	14/09/2022	14/09/2022	24/07/2018	14/09/2022	25/06/2018	27/02/2023	23/11/2021	14/09/2022	24/07/2018	27/02/2023	14/09/2022	14/09/2022	25/06/2018	14/09/2022	14/09/2022
45.370	52.350	23.100	80.030	62.120	192.760	8.570	364.720	64.540	220.320	36.290	64.660	653.560	39.590	24.430	20.540	141.150	9.720	25.920	46,490	93.960	38.500	147.840	1,280	66,990	124.440	8.720	459.680	336,960	31.410
19.50000	22.50000	15.00000	34.50000	30.00000	183,00000	4.23000	234.00000	33.00000	102.00000	24,00000	37.50000	327.00000	27.00000	10.50000	19.50000	64.50000	4.50000	12,00000	19,50000	43.50000	15,00000	96.00000	1.50000	43.50000	91.50000	6.00000	229.50000	156,00000	13.50000
0 7	0 10	0 4	0	0 10	0 25	0	0 16	0	0 39	0	0 12	0 108	0	0 2	0 7	0 19	0 2	0 3	0 5	0 7	0 7	0 39	0 1	0 21	0 26	0 2	0 46	0 2	0
0 7	0 10	0	0	0 10	0 25	0	0 16	0	0 39	o .se	0 12	0 108	0	0 2	0 7	0 19	0 2	0	0 5	0 7	0 7	39	0 1	0 21	0 26	0 2	0 46	0 2	0
0	0	0	0	o	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	7 0	23 0	0	0	0	0	7 0	0	0	0	1 0	0	16 0	2 0	0	5	6	7 0	0	0	19 0	16 0	2 0	36 0	2 0	5
4	00	A	w.	7	23	0	14	5	34	7	11	88 11	s	1	6	16	2	w	us	6	7	30	14	19	16	2	36	2	u
3	u	3	3	3	w	3	w	w	w	3	3	u	ш	3	3	3	3	w	w	3	ω	w	w	Las	LLL	ω	u	w	ω
1 00	1 0.00	1 0.	1 0.00	1 0.4	2 0	1 0.00	1 0.	1 0.00	1 0	1 0.00	1 0.0	1 0.00	1 0.00	1 0	1 0.00	1 0	1 0	1 0	1 0.00	1 0.00	1 0.00	1 0	10	1 0.00	0	1 0	1 0	1 0	10
1.20	8.40	0 1.20	-0.30	4.50	6.90	0.00	0 13.80	150	30.60	6.90	3.30	8.70	3.90	0.30	.4.20	3.60	0.60	0.90	30 4.50	6.00	2.10	6.60	0.30	00 18.30	120	0.60	0.00 34.80	0.60	0.00 2.70
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 2	0	0 3	0 12	0	0 58	0	0 83	0 10	0 15	0 4	0 7	0 56	0	0 2	0 9	0 13	0	0	0	0 12	0	0 15	0	0	0 15	0	0 75	0	0
40000000	,00000000	60000000	12.60000000	6.00000000	58, 20000000	1.69200000	83,40000000	20000000	15,00000000	4.80000000	7.80000000	56,40000000	6.60000000	4000000	9.00000000	13.80000000	0.60000000	3.00000000	.80000000	12.00000000	1.80000000	15.00000000	0.00000000	4,80000000	15.00000000	2000000	75.00000000	м.80000000	0.60000000
4.20000000	6.00000000	2.40000000	2.40000000	6.00000000	15.00000000	0.0000000	9.60000000	3.00000000	24.00000000	4.80000000	7.20000000	63,60000000	2.40000000	1.20000000	6.60000000	11.40000000	1.20000000	1.80000000	3.00000000	4.20000000	4.20000000	21.00000000	0.60000000	12.60000000	15.60000000	1.20000000	26.40000000	1.20000000	3.00000000
1.20000000	0.00000000	0.00000000	0.60000000	0.000000000	0.00000000	0.00000000	0.00000000	0.00000000	3.00000000	0.00000000	0.00000000	0,00000000	0.00000000	0.60000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	6.00000000	0.00000000	0.00000000	0.00000000	1.20000000
2.40000000	0.00000000	3.60000000	12.60000000	4.80000000	58.20000000	1.90800000	0.00000000	4.20000000	0.00000000	0.00000000	7.80000000	76.80000000	6.60000000	2.40000000	9.00000000	13.80000000	0.60000000	3.00000000	0.00000000	0.00000000	1.80000000	15.00000000	0.00000000	0,00000000	15.00000000	1.20000000	0.00000000	87.60000000	1.80000000
4.20000000	0.00000000	2,40000000	2,40000000	3.60000000	15,00000000	0.00000000	0,000000000	3.00000000	0.00000000	0.00000000	7.20000000	78.00000000	2.40000000	1.70000000	7.80000000	11,40000000	1,3000000	1.80000000	0.00000000	0.00000000	4.20000000	25.80000000	0.60000000	0.00000000	15.60000000	1.20000000	0.00000000	1.20000000	1.80000000
	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.60000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	6,00000000	0.00000000	0.00000000	1.20000000	1.20000000
1.20000000 0.00000000 0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.0000000		0.0000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
0.00000000	0.00000000	0.0000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000 0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
0.0000000	0.00000000	0.0000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.00000000	0.0000000	0.00000000	0.00000000	0.0000000	0.00000000	0.0000000	0.0000000	0.00000000	0.0000000	0.0000000	0.00000000	0.000000	0.0000000	0.00000000	0.0000000	0.0000000



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	318	378	3.18	918	318	BUE	BUE	318	318	378	318	378	BLE	318	318	378	BLE
	Weir	Todaraisingh	Takhatgarh	Sujangarh	Sri Madhopur	Sikar	Sikar	Skar	Sikar	Shahpura	Sawai Madhopur	Sarwar	Sangod	Sangod	Sangod	Reengus	Ratangarh
	BLC-E 33 WEIR (7D08800500003000) (Not Available)	BLC E - 24 REVISED TODARAISINGH (7D08800579003897) (Not Available)	Beneficiary led construction (7D08800564000943) (Not Available)	BLC E - 71 REVISED SUJANGARH (7D08800473003894) (Not Available)	BLC-E 2 SRIMADHOPUR (7D08800530002987) (Not Available)	BEC E - 48 REVISED Sikar (7D08800527003890) (Not Available)	BLC E - 43 REVISED SIKAR (7D08800527003885) (Not Available)	BLC E - 36 REVISED SIKAR (7D08800527003887) (Not Available)	BLC E - 18 REVISED SIKAR (7D08800527003886) (Not Available)	BLC E - 1 REVISED SHAHPURA BHILWARA (7D08800590003910) (Not Available)	8LC-E 5 SAWAIMADHOPUR (7D08800509002984) (Not Available)	BLC-E 76 SARWAR (7D08800574002983 { Not Available }	BLC E - 54 REVISED SANGOD (7D08800612003880) (Not Available)	BLC E - 31 REVISED SANGOD (7D08800612003909) (Not Available)	8LC E - 24 REVISED SANGOD (7D08800612003879) (Not Available)	BLC-E 4 Reengus (7D08800531002976) (Not Available)	7D08800469002973) (Not Available)
	14/09/2022	25/02/2019	25/06/2018	10/05/2023	14/09/2022	23/11/2021	27/02/2023	25/06/2018	08/06/2021	24/07/2018	14/09/2022	14/09/2022	14/09/2022	24/07/2018	23/03/2022	14/09/2022	14/09/2022
	83.680	75.240	16.530	112.180	4.620	155,740	105.410	96.850	43.970	2.650	7.900	120.080	188.220	140.350	80.430	13.460	3.240
01117111	49,50000	36.00000	9.00000	106.50000	3,00000	72.00000	64.50000	54,00000	27.00000	1.50000	7.50000	114.00000	81.00000	46,50000	36.00000	6.00000	1.50000
	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
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2	0 15	5	2	0 20	0	1	0 19	0 10	5	0	4	0 26	1	6	0 2	0	0 1
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111	15	4	2	15	0		14	20	4	0	4	21	24	6	2	12	ы
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00.00	4.50	0.00	1.80	12.30	0.00	0.30	13.20	3.60	3.60	4.80	1.20	6.30	0.30	1.80	0.60	0.30	0.30
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		13.80000000	1.80000000	31,80000000	1.20000000	29,40000000	22.80000000	25.80000000	11.4000000	3,00000000	0.60000000	30,00000000	32,40000000	14,09850000	13.20000000	1,80000000	0.000000000
	9.00000000	3.00000000	1.20000000	12.50000000	0.00000000	0.60000000	12.60000000	8.40000000	4.80000000	2.40000000	2.40000000	15.60000000	0.60000000	3.25350000	1.20000000	0.60000000	0.60000000
1000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	3,60000000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
	0.00000000 13.20000000	15.00000000	0.000000000	0.00000000	1.20000000	30.60000000	0.00000000	0.00000000	11.40000000	3.00000000	0.60000000	30.00000000	32.40000000	17.10150000	13.20000000	1.80000000	0.00000000
		3.00000000	0.00000000	0.00000000	0.00000000	0.50000000	0.0000000	0.00000000	4.8000000	2,40000000	2.4000000	15.60000000	0.60000000	3.94650000	1.20000000	0.60000000	0.60000000
		0.00000000	0.00000000	0.00000000	0 0.0000000	0 3.60000000	0 0.0000000	0.00000000		0.00000000		0.0000000	0 0.60000000	0 0.00000000	0 0.00000000	0.00000000	0.0000000
		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000 0.00000000	0.00000000	0.00000000 0.00000000	0.0000000	0.0000000	0.0000000	0.0000000	0.00000000	0.00000000
	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	0.0000000	0.00000000	0.00000000
	0.0000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000



[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

Certified that I have satisfied 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) RUDG:60

Secretary touths

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

Certified that I have satisfied 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

D (Housing)

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



[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

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



FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Secretary LSG
Govt. of Rajasthana
Bhawani Swoth Dept.
Bhawani S.G. Dept.
Secretary.

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

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

Secretary Commander of the Control o

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

P. K. GARG PD (Housing) RUDSICO Secretary LSG Govt. of Rajasthana SWON DEPORT Bhawani SWON DEPORT Bhawani SWON DEPORT

[(See Rule 239)]

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

	Date 03.03.2020	Rs. 288.24 Lacs	surrendered to Government (Vide no NA dated NA)/will adjusted towards the grants payable during the next year.
2	N-11011/521/2017- HFA I (FTS: 9021648)	140.20	which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N &E) Project at Kota under PMAY-U for
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

Certified that I have satisfied 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

> PD (Housing) RUDSICO

Secretary, LSG Govt. of Rejaythan. Bhawen Singh Detha Secretary, L.S.G. Depti.

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

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 823.20 Lacs of grants sanction
1. HFA	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	during the year 2019-20 in favour of Govt. of Rajasth under the Ministry/Department letters no. given in t margin and Rs. NIL On, account of unspent balance of t
2	N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	118.20	previous year, a sum of Rs. 15.60 Lacs has been utilized the propose of BLC (N &E) Project at Jodhpur under PMAY for which it was sanctioned and due to curtailment of project.
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	5) 376.80 <u>14.7 of PMAY-U guidelines for the fast annexure-A</u> .	balance of Rs. 807.60 Lacs has been utilized as per clau 14.7 of PMAY-U guidelines for the fast moving projects as p Annexure-A.
	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80	Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.6 and the balance of Rs. Nil remaining unutilized at the end the year has been surrendered to Government (Vide no N
5	N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payab during the next year.
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	,

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

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.

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

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

. .

PMAY (U), RUDSICO

Govt. of Rajasthan

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

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

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

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 3rdinstallment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(See Rule 239)]

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

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

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

State Nodal Officer, 202 PMAY (U), RUDSICO

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
- 3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/ 4thinstallments 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 /4^{ti} ..stallments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-C.

Govt of Rajasthan

[(See Rule 239)]

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

SI. No.	Gol Sanction letter no. and date	Amount (Rs. in Lacs)	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
1.	N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	26.329	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

Secretary, LSG Deptt.

PS

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Gol Sanction letter no. and date N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	Amount (Rs. in Lacs) 26.329	Certified that out of 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, L9G Govt. of Rajasthe

Bhawani Silligh Dema Secretary, LSG Deptt.

PS

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lace grants sanctioned during the year 2019-2 favour of Govt. of Rajasthanunder
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	Ministry/Department letters no. given in a margin and Rs. NILOn, account of unspections of the previous year, a sum of R 179.94 Lacshas been utilized for the proposof PMAY ACA 1st installment for 27 BL (25 New & 2 Enhancement) (TSP) project accepted during 34th CSMC Meetind dated 30th May, 2018for which it was sanctioned and that the balance of Rs. Ni remaining unutilized at the end of the year has been surrendered to Government (Videon 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 prc, se for which it was sanctioned.

State Nodal Officer PMAY (U), RUDSICO

Govt. of Rajasthan

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal PMAY (U), RUDSICO

- 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 1stinstallment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already	Total UC
1	N-11011/20/2019- HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03
	TOTAL (in Lacs)	1174.38	0.00	51.03

Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of Rajasthanunder the Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-Ufor which it was sanctioned and that the balance of 1123.35remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Offi

PMAY (U), RUDSICO

Govt. of Rajasthan

- 1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2ndinstallment 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 3rdinstallment as per clause 14.7 of PMAY-U for the sanctioned projects.Project wise sheet is attached at

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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
2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	8724.09	14619.23
3	TOTAL (in Lacs)	20954.23	14485.46	20954.23

Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22in favour of Govt. of Rajasthanunder the Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacshas been utilized for the 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.

State Nodal Officer,

PMAY (U), RUDSICO

Govt of Rajasthan

- 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/2ndinstallment for the sanctioned projects. Project wise sheet is attached at
- 3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/ 4thinstallments 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/4^{tt} ...stallments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-C.

[(See Rule 239)]

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

S.No.		Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the	
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unsper balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the	
	TOTAL (in Lacs)	179.94	153.35	164.15	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.	

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 projects for which it was sanctioned.

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
- 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.

[(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
	TOTAL (in Lacs)	14619.23	5259.90	8724.09 수 11후박, 89

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, 20-01-2021 for 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.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
- 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.
- 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)
Sr. No.		108.00
1	N-11036/06/2015/HFA 1 (pt.)/FTS 14869	100.00
	dt. 18.10.2916	100.00
	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

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

Tally software.

Project Director (Housing) Nodal Rubsicb, Jaipur (1691) Steather Industrial Addl. Chief Secretary,

UDH & LSGD.

Government Of Rajasthan

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 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.

mutilized.		(7. 1005)
		Amount (In lacs)
Sr. No.	Letter No. & Date	700.00
3r. No.	N-11036/16/2016/HFA-I /FTS- 15344 dt.	
. 1	12.07.2016	563.06
	Total :-	
		a a mants in-Ai

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

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

Kinds of Checks exercised

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

Tally software.

Nodal Offi

CYP_

Addl. Chief Secretary.

UDH & LSGD.

Government Of Rajasthan

(Fawan Kumar Coyal) Addl. Chief Secretary UDH & LSG

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Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

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

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

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

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

Kinds of Checks exercised

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

Propied Different (APM AND)

Addl. Chief Secretary, UDH & LSGD.

Government Of Rajasthan

REVISED UTILIZATION CERTIFICATE GFR12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

Certified that I have satisfied 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

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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

		tianad
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 under the Ministry/Department of unspent balance of the
N-11011/20/2019- HFA-I-UD (FTS- 9061145)	846.68	margin and Rs. NIL On, account of unspent balance of the margin and Rs. NIL On, account of unspent balance of the margin and Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year.
N-11011/20/2019- HFA-I-UD (FTS- 9061145)	5488.32	Assistance to the State Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in New Construction and Enhancement projects and Enhancement projects approved in New Co
N-11011/20/2019- HFA-I-UD (FTS- 9061145)	14619.23	which it was sanctioned which it was sanctioned at the end of the year Rs. 19012.56 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated has b
TOTAL (in Lacs)	20954.23	next year.
	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022

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

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

Certified that I have satisfied 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:

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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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.

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 734.83 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year a sum of Rs. 697.14 Lacs has been utilized for
2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	the propose of PMAY ACA 1st instalment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC
	TOTAL (in Lacs) 734.83	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.	

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.

PMAY (U), RUDSICO

Govt. of Rajasthan

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

[(See Rule 239)]

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

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

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

State Nodal Officer,

PMAY (U), RU' SICO

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Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 1489.32 Lacs have been sent earlier to Gol.
- 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.

[(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
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	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
2.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for
3.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	which it was sanctioned and that the balance of 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
	TOTAL (in Lacs)	20954.23	next year.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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- 1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
- 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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
- 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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

5.No.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	Amount 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
	TOTAL (in Lacs)	179.94	the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of 26.59 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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.

PMAY (U), RUDSICO

Govt. of Rajasthan

- 1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
- 2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 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.

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

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

State Nodal Officer,
PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of Rajasthanunder the
1	N-11011/20/2019- HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose
	TOTAL (in Lacs)	1174.38	0.00	51,03	of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining unutilized at the end of
					the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Office, PMAY (U), RUDSICO Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC
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 2021-22in favour of Govt. of Rajasthanunder the Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacshas been utilized for the 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.

 Certified that I have satisfied 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 Offices, PMAY (U), RUDSICO

Secretary, LSG Govt of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.

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

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

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs) Cumulative UC	
	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. 21.02.2022	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	

Certified that I have satisfied 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.

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.

					(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. 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	
	YOTAL	3895.15	3259.20	127.20	3386.40	

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

State Nodal Officer, PMAY-U, RUDSICO Principal Secretary, LSG Govt. of Rajasthan

Note:

1. UC of Rs. 3259.20 Lacs has already been sent to Gol.

 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.

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.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs) Cumulative UC
1	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 29.09.2023	2036.40		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-\$161952 Dt. 29.09.2023	149.40	•	35.94	35.94
	TOTAL	3344.40	0.00	804.60	804.60

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

State Nodal Officer, PMAY-U, RUDSICU Principal Secretary, LSG Govt. of Rajasthan

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

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

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

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

State Nodal Officer, PMAY-U, RUDSICO Principal Secretary, LSG Govt. of Rajasthan

Note:

 UC of Rs. 1088.67 Lacs has been prepared for the amount utilized as 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

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

	A DESCRIPTION OF THE PARTY OF T	A Theta is		4	(Rs. in Lacs)
S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC
14	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
1.00	TOTAL	12553.63	51.03	8063.44	8114.47

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

State Nodal Officer, PMAY-U, RUDSICO Principal Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO Secretary, LSG Govt. of Rajasthan

- 1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
- 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.
- 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.

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- UC amounting of Rs. 1974.67 Lacs have been sent earlier to Gol.
- 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.
- 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 Uch 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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Letter no. and date	Amount	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan			
N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	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			
N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for			
N-11011/20/2019- HFA-I-UD (FTS- 9061145) 14619.23	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				
TOTAL (in Lacs)	20954.23	next year.			
	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	N-11011/20/2019- HFA-i-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-i-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-i-UD (FTS- 9061145) dated 28.02.2022 N-12011/20/2019- HFA-i-UD (FTS- 9061145) dated 28.02.2022			

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

State Nodal Officer, -PMAY (U), RUDSICO Secretary, LSG Govt. of Rajasthan

- 1. UC of Rs. 1413.72 Lacs has been utilized as 1st installment for the sanctioned projects.
- 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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer,

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

. (Where expenditure incurred by Govt, bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned				
1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	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				
	TOTAL (in Lacs)	1714.37	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.				

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 166.40 Lacs has been utilized as 1st installment for the sanctioned projects.
- 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.

[(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 Rajastha
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	under the Ministry/Department letters no. given in tr margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 697.14 Lacs has been utilized for
2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	the propose of PMAY ACA 1st instalment for 27 BLC (25 New Section 22 Enhancement) projects accepted during 34th CSN Meeting dated 30th May, 2018. for which it was sanctioned and that the balance of Rs. 37.69 Lacs remaining unutilized
	TOTAL (in Lacs)	734.83	and that the balance of Rs. 37.03 caes territoring at the end of the year has been surrendered to Governme (Vide no NA dated NA)/will be adjusted towards the grampayable 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.

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
- 2. Additional UC of Rs. 213.00 Lacs has been utilized as 1st installment for the sanctioned 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.





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,

(Pradeeb Kurnar/Garg)

State Nodal Officer (PMAY-U)

&

Project Director (Housing) RUDSICO, Jaipur

Enclosed: As above.

[(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
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the
	TOTAL (in Lacs)	179.94	153.35	164.15	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.

 Certified that I have satisfied 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

- UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspen 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	

 Certified that I have satisfied 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

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





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

Gol Sanction letter no. and date No. 11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019 Amount (Rs. in Lacs) N-1021/521/2017- HFA I (FTS-9021648) dated 20.12.2019 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.				•
	No.	no. and date N-11011/521/2017- N-1(FTS-9021648)	(Rs. in Lacs)	under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 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

Certified that I have satisfied 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, 156
Govt. of Rajasthan
Bhawani Singh Detha
Secretary, LSG Deptt.

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

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Secretary LSG Govt. of Rajasth

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[(See Rule 239)]

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

I _			
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
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	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
	TOTAL	Rs. 288.24 Lacs	adjusted towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

PD (Housing)

Secretary LSG Govt. of Rejecthen.

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

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Secretary Control Secretary

[(See Rule 239)]

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

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

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

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.

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.

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

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

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.

 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.

 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.

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.

ioni you	•••				(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

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

State Nodal Officer, PMAY-U, RUDSICO Principal Secretary, LSG Govt. of Rajasthan

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

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.

 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.

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.

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

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

State Nodal Officer, PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

Note:

 UC of Rs. 1124.73 Lacs has been prepared for the amount utilized as 1st/2^{nd i}nstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

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

Certified that out of Rs. 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)

					/110. III Euro
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative
1	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 07.03.2024	116.25	-	28.42	28.42
2	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 07.03.2024	1795.23	338.35	1456.88	1795.23
3	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 07.03.2024	28.92	-	-	•
	TOTAL	1940.39	338.35	1485.30	1823.65

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

State Nodal Officer, PMAY-U, RUDSICO Principal Secretary, LSG Govt. of Rajasthan

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

Note:

UC of Rs. 338.35 Lacs has already been sent to Gol.

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

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

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

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

State Nodal Officer PMAY-U, RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

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

Certified that out of Rs. 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.

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

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

State Nodal Officer PMAY-U, RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

(T. Ravikanth)

Pr. Secy. LSGD

Govt. Secretariat, Jaipur

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

(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-	SLTC	32.850	26.62	6.23	32.850
	1/FTS-15350 Dt. 21.11.2016	CLTC	190.794	190.79	0.004	190.794
	TOTAL		223.644	217.41	6.234	223.644

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

State Nodal Officer
PMAY-U, RUDSICO

P. K. GARG PD (Housing) RUDSICO Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 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.

S.No.	Letter No. and date	Head	Amount Released	UC already sent	Addi. UC	(Rs. in Lacs 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
tige profit	TOTAL		194.70	10.78	181.53	192.31

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

State Nodal Officer PMAY-U, RUDSICO

> P. K. GARG PD (Housing)

Principal Secretary, Local Self Government, Govt. of Rajasthan

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

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

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

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	(Rs. In Lacs Cumulative UC
	N-11015/10/2018-HFA-V- UD/FTS-9049363 Dt. 26.12.2018	35,00	5.70	4.63	10.328
	TOTAL	35.00	5.70	4.63	10.328

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

State Nodal Officer PMAY-U, RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

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

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

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

State Nodal Officer PMAY-U, RUDSICO

P. K. GARG PD (Housing) RUDSICO Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 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
THE S	TOTAL	2.459		3.706	3.706

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

State Nodal Officer PMAY-U, RUDSICO

P. K. GARG PD (Housing) RUDSICO Principal Secretary, Local Self Government, Govt. of Rajasthan

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

(Rs. in Lacs)

S.No.	Letter No. and date	Amount Released	UC already sent	Addl, UC	Cumulative
1	N-11011/40/2017-HFA-I/FTS- 9028230 Dt. 31.12.2019	0.021		0.021	0.021
State Con-	TOTAL	0.021		0.021	0.021

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

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

RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

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

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

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

State Nodal Officer
PMAY-U, RUDSICO

P. K. GARG PD (Housing) RUDSICO Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 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.

		- 1127			(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			-
1 20	TOTAL	1940.39		338.35	338.35

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

State Nodal Officer, PMAY-U, RUDSICO ARG

PD (Housing) RUDSICO Principal Secretary, LSG Govt. of Rajasthan

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

Note:

 UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2^{nd i}nstallment for the AHP Project Raipura, Kota.

 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).

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

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs Cumulative UC
1	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 26.05.2023	391.85	-	391.85	391.85
	TOTAL	391.85	C 18 1 2 2	391.85	391.85

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

State 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. 172.20 Lacs has been prepared for the amount utilized as 2^{nd i}nstallment for the AHP Project Tanwara, Ph-I, Jodhpur (Rs. 21.00 Lacs), AHP Project Beawar (Rs. 22.80 Lacs), AHP Project R-5, South Ext., Panadhya Nagar, Udaipur (Rs. 50.40 Lacs) and AHP Project Bundi (Rs. 78.00 Lacs).

 UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 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)

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

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

State Nodal Officer, PMAY-U, RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

Note:

 UC of Rs. 2340.30 Lacs has been prepared for the amount utilized as 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

 UC of Rs. 4597.32 Lacs has been prepared for the amount utilized as 3rd/4thinstallment as for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

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

State Nodal Officer, PMAY-U, RUDSICO P. K. GARG

PD (Housing) RUDSICO Principal Secretary, LSG Govt. of Rajasthan

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

Note:

1. UC of Rs. 6043.82 Lacs has already been sent to Gol.

 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.

 UC of Rs. 1218.25 Lacs has been prepared for the amount utilized as 3rd/4thinstallment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

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

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

State Nodal Officer, PMAY-U, RUDSICO

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