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

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

Dated: 16.10.2024

To

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

Sub: Mother sanction for release of Rs. 1,704.30 lakh to State Govt. of Rajasthan as part amount of 3<sup>rd</sup> installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Mother sanction of the competent authority for release of Rs. 17,04,30,000/- (Rupees Seventeen Crore Four Lakh and Thirty Thousand only) to State Govt. of Rajasthan as part amount of 3<sup>rd</sup> installment of Central Assistance (other than SC/ST component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

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

(Rs. in lakh) **CSM CSMC** S. **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 1stof 2<sup>nd</sup>of 3rd of of Central instalment ofinstalment ofinstalment of Assistance for other Central Central Central than Assistance Assistance **Assistance** SC/ST for otherfor otherfor othercomponent than SC/STthan SC/STthan SC/ST component component component 4 BLC (NC) 42.0000 69.6000 0.00 12.60 i. 32 26.03.2018 2 BLC(Enh.) 57.5120 78.0880 0.00 26.70 ii. 34 30.05.2018 11 BLC (NC) 91.2000 90.0000 0.00 22.50 10 BLC (NC) 210.0000 0.0000 0.00 483.60 iii. 35 25.06.2018 7 BLC(Enh.) 117.0000 0.0000 0.00 89.40 5 BLC (NC) 23.4000 23.4000 0.00 7.20 iv. 36 24.07.2018 7 BLC(Enh.) 34.3905 37.6095 0.00 2.10 4 BLC (NC) 37.8000 33.0000 0.00 18.90 43 25.02.2019 ٧. 3 BLC(Enh.) 27.0000 22.2000 0.00 9.90 1 BLC (NC) 3.6000 0.00 -5.70 3.6000 vi. 45 25.07.2019 2 BLC(Enh.) 48.6000 48.6000 0.00 7.50 2 BLC (NC) 33.6000 32.4000 0.00 -1.20 vii. 47 25.09.2019 1 BLC(Enh.) 7.8000 10.2000 0.00 -4.80 51 07.08.2020 2 BLC (NC) viii. 7.8000 7.8000 0.00 0.00 2 BLC (NC) 16.2000 16.2000 0.00 -1.80 52 20.01.2021 ix. 1 BLC(Enh.) 13.2000 14.4000 0.00 7.80

Gard

		Total		3068.5025	2,479.6975	0.00	1,704.30
۸۷۱.		7	3 BLC(Enh.)	46.8000	0.0000	0.00	49.80
xvi.	66	10.05.2023	3 BLC (NC)	54.6000	0.0000	0.00	51.00
۸۷.		21.02.2025	8 BLC(Enh.)	153.0000	0.0000	0.00	195.90
xv.	65	27.02.2023	9 BLC (NC)	271.2000	0.0000	0.00	344.10
AIV.		14.03.2022	34 BLC(Enh.)	433.8000	496.2000	0.00	107.70
xiv.	63	14.09.2022	42 BLC (NC)	1,210.2000	1,367.4000	0.00	276.00
xiii.	59	23.03.2022	1 BLC(Enh.)	13.2000	13.2000	0.00	4.80
			1 BLC(Enh.)	3.0000	3.0000	0.00	-0.30
xii.	58	15.02.2022	2 BLC (NC)	12.6000	13.8000	0.00	-0.30
xi.	56	23.11.2021	2 BLC(Enh.)	31.2000	32.4000	0.00	-8.70
		00.00.2021	3 BLC(Enh.)	13.8000	13.8000	0.00	-0.90
x.	54	08.06.2021	3 BLC (NC)	54.0000	52.8000	0.00	10.50

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

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

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

- 6. 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. 194** 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 Mand	Bhawani Mand	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 - 13 REVISED DUs Chaksu ( 7C08800523058065 ) ( Not Available )	BLC N 2 DUs Bundi ( ) ( Not Available )	BLC N - 4 REVISED BUND! ( 7C08800587058052.) (Not Available.)	BLC N - 32 REVISED BUNDI ( 7C08800587058053 ) ( Not Available )	BLC N - 134 REVISED BUNDI ( 7C08800587058056 ) ( Not Available	BLC- N 7 BISSAU ( 7C08800474040324 ) Not Available )	BLC N-20 BILARA REVISED ( 7C08800546043200 ) ( Not Available )	BLC N - 97 REVISED BIDASAR ( 7C08800471058049 ) ( Not Available )	BLC N - 19 REVISED 7C088006Z0058643	BLC N - 16 REVISED BHAWAM MANDI ( 7C08800620058044) ( Not Available )	BLC N - 115 REVISED Bhawani Mandi ( 7C08800620058037 ) ( Not Available )	BLC N - 28 REVISED BHARATPUR UIT ( 7C08300498058031) ( Not Available )	BIC-N 3 BEAWAR ( ) { Not Available }	BLC N - 263 REVISED BEAWAR ( 7C08800571057762 ) ( Not Available )	BLC N - 275 REVISED BARLSADRI ( 7C08800508057750   { Not Available	BLC N - 75 REVISED BANDIKUI ( 7C08800510057720 ) ( Not Available )	BLC N - 170 REVISED BALOTRA ( 7C08800549057715 ) ( Not Available	BLC-N 2 BAGGAR ( ) ( 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	BLC N - 63 REVISED ANTA ( 7C08800614057709 ) ( Not Available	BLC N - 266 REVISED ANTA ( 7C08800614057707 ) ( Not Available	Beneficiary led Construction New   7C08800614013908 ) ( Not Available	BLC N -52 REVISED ALWAR ( 7C08800490057700 ) { Not Av	BIC N - 77 REVISED AKLERA ( 7C08800619057696 ) ( Not Av	BLC N - 69 REVISED AKLERA ( 7C08800619057692 ) ( Not Availa)
		BLC N 2 DUs Bundi ( 7C08800587024258 ( Not Available )	UNDI ( ) { Not Available }	BUND! ( ) { Not Available }		:08800474040324)(	VISED ( ) ( Not Available )	BIDASAR ( ) ( Not Available )	BLC N - 19 REVISED BHAWANI MANDI ( 7C08800620058643 ) ( Not Available )	BHAWANI MANDI ( ) ( Not Available )		BHARATPUR UIT ( ) ( Not Available )	BEC-N 3 BEAWAR ( 7C08800571040311 ) Not Available )	BEAWAR ( !) ( Not Available )	BARI SADRI ( ) ( Not Available )		) BALOTRA ( ) ( Not Available )	BLC-N 2 BAGGAR ( 7C08800477040300 ) (Not Available )	H ( Not Available)	REVISED ( S) ( Not Available )	MTA ( ) ( Not Available )	NTA ( 5) ( Not Available )		) (Not Available )	truction New ( ) ( Not Available )	ALWAR ( ) { Not Available }	(vailable)	AKLERA ( P) (Not Available)
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	\$6.550	6,600	13.200	159.040	584.240	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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10.20	1.20	0.00	0.60	7.20	17,40	0.00	6.00	3.60	3.60	3.60	32.40	5.40	1.20	47.40	39.60	24.60	25.20	1.20	2.40	0.00	3.60	0.00	8.40	70.80	0.60	2.40	24.60	19.80
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30.00	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	112.80	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	1.20	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
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BLC N - 118 REVISED LAKHER! (	beneficiary led construction ( 7C08800537009137) ( Not Available )	BLC-N 20 KISHANGARH REWWAL ( 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 XHANDELA ( 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 Kephoraipatan ( 7C08800585058199 ) ( Not Available )	Beneficiary Led Construction ( 7C08800575015028 ) ( Not Available )	hfa (7008800445008445) (Not Available)	8LC N - 187 REVISED JHUNJHUNU ( 7C08800476058192 ) ( Not Available )	BLC N - 88 REVISED JHALRAPATAN ( 7C08800618058191 ) ( Not Available )	8LC N - 6 REVISED Jhalrapatan ( 7C08800618058189 ) ( Not Available )	81C N - 49 REVISED Jhalrapatan ( 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 BIDARGARH 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 Dungarpur ( 7C08800599022168 ) ( Not Available )	BLC N - 90 REVISED DIDWANA ( 7C08800534058114 ) (Not Available )	BLC-N 56 DESHNOKE ( 7C08800461040343) ( Not Available )	BLC-N 10 DEOL1 (7C08800580040342.) ( Not Available.)	BLC-N 34 DEGANA ( 7C08083400040340 ) ( Not Available )	BLC N - 19 REVISED DEGANA ( 7C08083400058120 ) ( Not Available )	BLC-N 13 CHHAPAR ( 7C08800472040328 ) (Not Available )	BLC N 20 CHHABRA ( 7C08800616048981) (Not Available )
810/7.20/0E	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
511 100	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
177,000	15.0000	30,0000	24.0000	13.5000	19.50000	10,5000	16.50000	52,5000	22.5000	4.50000	22.50000	10.50000	280.50000	132,0000	9.0000	73.50000	57.00000	198.0000	60.00000	19.5000	111.00000	240,0000	15,0000	135.00000	34.0000	15,0000	51.0000	28.50000	19.5000	30.00000
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		15	0								10		102	37		26	15	52	14	S	29	67		48	4	2	7	13	10	11
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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
*	6	15 3	6 3	08	u.	2 3	Q8 Spr	68 W	3	3	10 3	u u	102 3	37 3	5	26 3	15	53 3	14	5	29 3	67 3	6 3	48	34	2 3	7 3	13 3	10 3	11 3
	-	1		1		1	100	1	1	1	ы	1	1		ш	1	1	1	1	1	1	1	14		14	1	12	1		1
5.70	1.80	4.50	5.40	7.20	2.70	1.20	2.40	1.20	0.30	-5.70	3.00	-0.30	156.60	6.30	1.50	6,60	15.30	\$0.10	22.20	1.50	1.50	17.70	1.80	4.80	5.40	0.60	2.10	11.10	3.00	11.10
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	0,000	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	000	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	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29,40	5.40	10.20	3.60	4.80	0.60	1.80	5.40	8.40	0.60	3.60	7.20	2.40	10.80	26.40	3.00	18.60	13.20	39.00	0.00	3.00	24,60	33.00	4.80	43.20	30.00	1.20	6.00	9.60	5.40	7,80
24.60	0.60	1.20	6,00	0.60	3.60	2.40	1.20	12.60	1.80	0.00	1.20	1.80	10.80	23.40	0.60	9.00	9.60	33.00	0.00	4.80	22.20	10.20	1.20	13.80	3.60	4.20	14.40	2.40	1.80	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	1.00	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
0 24)	0.60	0 1.	0.00	0.00		0.00	0 1.20	0 12.60	0 1.80	0.00	0 1.20	0 1.80		0 22.20	0,60	9.00	0.00	0.00	0.00	4.80	22.20	29.40	1.2	10.20	3.60	4.20	14.40	0.0	1.80	0.00
60 18		20 0												1						0.00	0.00	16.80	0.00	20 . 1.20	0.00	0.66	0.00	0.00	0.00	0.00
00.3	0.00	2.60	0.00	0.00	0.60	0.00	0.00	0.00	6.60 0	1.20 0	0.60	0.00		4.80 0.	0.60 0.	2.40 0.	9	0.00	0.60 0.	0.00			0.00	.20 0.00	0.0	.60 0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	T	0.00	0.00	0.00 0	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
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	8	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	00	0.00	00	0.00	00	00	00	00



91	8	89	8	87	86	85	2	2	82	25	80	3	78	77	76	75	74	73	72	71	70	69	8	67	66	65	64	63	62	61
D)B	916	91.6	вис	91.0	BLC	вис	BLC	энс	BLC	ВІС	віс	BLC	BLC	BLC	378	BLC	91.0	BLC	BLC	BLC	BLC	BLC	BIC	BLC	BLC	BLC	378	BIC	BIC	BLC
Sangod	Sangod	Sangaria	Sadulshahar	Reengus	Rawatsar	Ramganj Mand	Ramganj Mano	Ramganj Mand	Ramganj Mand	Rajgarh	Raigarh	Rajaldesar	Pirawa	Pirawa	Pipar City	Pipar City	Pipar City	Pipar City	Pilibanga	Pilibanga	Pilibanga	Pilani	Niwai	Mimbahera	Nawaigarh	Nawa	Nagaur	Mundwa	Mangrol	Lakheri
BLC N - 23 REVISED Dus SANGOD ( 7CD8800612058326 ) ( Not Available )	BLC N - 156 REVISED SANGOD { 7C08800612058329 } { Not Available }	BLC N-5 SANGARIA REVISED ( 7COS800454043113 ) (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 PAMGANI MANDI ( 7CQ88QQ611Q4Q436 ) ( Not Available )	BLC N-105 RAMGANJ MANDI ( 7C08800611046084 ) ( Not Available )	BLC N - 29 REVISED RAMGANIMANDI ( TC08800611058286 j ( Not Available )	8LC-N 3 RAJGARH ALWAR ( 7C08800491040434 ) ( Not Available )	BLC N . 14 REVISED RAIGARH ALWAR ( 7C08800491058280 ) ( Not Available )	BLC-N 75 RAJALDESAR ( 7C08800470040433 ) ( Not Available )	BLC N-29 PIRAWA REVISED ( 7CO8800621043843 ) ( Not Available )	BLC- N 148 PIRAWA ( 7C08800621040427 ) (Not Available )	BLC-N 169 PIPAR CITY ( 7CO8800545040426 ) ( Not Available )	BLC -N 114 PIPAR CITY ( 7CO8800545046079 ) ( Not Available )	Beneficiary led construction ( 7C08800545015033 ) ( 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 ( 7CO8800577008989 ) (Not Available )	BLC N - 9 REVISED NIMBAHERA ( 7C08800607058229 ) ( Not Available )	BLC N - 267 REVISED Nawalgarh ( 7C08800484058228 ) ( Not Available )	Not Available )	BLC N - 137 REVISED NAGAUR ( 7C08800535058216 ) ( Not Available )	BLC-N-81 MUNDWA ( 7C08800536040403 ) (Not Available )	BLC N - 114 REVISED MANGROLE ( 7C08900613058212 ) ( 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	4.36	656.040	353.160	497.040	104.640
34.5000	234,0000	7.50000	141.0000	1.50000	637.5000	70,50000	327,0000	157.50000	43,50000	4.5000	21.00000	112.50000	43,50000	222,0000	253,50000	171.0000	58,5000	3.0000	120,0000	130.50000	55,500	25.50000	34,5000	11.5000	400,50000	1.50000	198,0000	0 121.50000	0 171.00000	36,0000
19	100	2	28	0	00 276	36	00 112	00 47	9	2	9	51	23	00 133	00 141	00 107	30	8	30	38	9	00 12	00 13	8	00 182	1	00 66	29	00 83	8
0	0 0 100	0	0	0	0 0 2	0	0 0 112	0	0	0	0	0	0	0 0 1	0 0 141	0 0 10	0	0	0	0	0	0	0	0	0 0	0	0	0	0	0
9	8	2	28	0	76 2	36	12	17	49	2	9	51	23	33	1	07	36	12	30	56	0	12	13	4	182	12	8	29	GR.	DB .
16 0	76 0	2 0	23 0	0	0 0	0	83 0	0	0	2 0	0	0	0	91 0	14 0	0	29 0	0	21 0	25 0	6	9	0	0	142 0	0	49 0	19 0	65	6
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	76	2	23	0	201	22	2	35	00	2	OE.	86	19	91	114	86	29	1	21	25	6	9	00	4	142	_	49	19	65	6
w	3	ω.	3	عا	w	-	· ·	<b>a</b>	-	ш	3	·-	3		4	-		-	-	ω	-	w	9	w	3	-	-	is.	-	~
-	-	1-2	_	ы					-	1	1		1		1	-	1	1	1	-	1		1	-	-	1	1	12		ы
2.40 0.0	7.20 0.00	0.60 0.00	6.90 0.0	0.00 0.00	1.90 0.0	8.10 0.00	5.30 0.00	12.70 0.00	0.00	0.60 0.00	0.00 0.00	21.00 0.00	5.70 0.00	3,70 0.1	8.20 0.00	16.40 0.1	13.50 0.00	0.30 0.00	19.50 0.00	16.70 0.00	1.80 0.1	5.10 0.00	5.40 0.00	3.00	6.60 0.00	0.10 0.00	9.90 0.00	0.90	3.90 0.00	1.80 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0		0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	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	55.20	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.	64.20	-	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	54.00	21.00	55.20	4.80
8	188	20	1																											
2.40	27.00	1.80	\$1.00	0.60	89.40	6.60	\$5.20	0.00	12.00	9,66	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	0.00	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





	100	99	98	97	8	95	2	93	92
	BLC	BLC	BLC	BLC	81.0	ВІС	81.0	BLC	916
	Weir	Vijainagar	Todaraisingh	Takhatgarh	Sujangarh	Skar	Shar	Sikar	Sangod
	BLC-N 48 WEIR ( 7C08800500040485 ) ( Not Available )	BLC N - 5 REVISED VIJAYNAGAR AJMER 7C08800572058418 } ( Not Available )	BLC N - 154 REVISED Todarasingh ( 7C08800579058405) [ Not Available )	BLC New Project for EWS 31 ( 7C08800564008935 ) ( Not Available )	BLC N - 89 REVISED SUIANGARH ( 7CD8800473058378 ) (Not Available )	BLC N - 27 REVISED Sikar ( 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
Const Voted	72,00000	7.50000	231.00000	46.50000	133.50000	40,50000	31,50000	25,50000	34.50000
1	15	1	S	13	40	11	19	=	18
-	0	0	0	0	0	0	0	0	0
0.000	0	0	0	0	0	0	0	0	0
	3	1	S	13	48	11	19	13	18
1	15	н	47	49	28	10	14	10	16
ł	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
800	15		47	٠	28	10	14	10	16
	30	Carl	3	tus .	1	3	3	w	
	1	1	12	1	1	1	1	1	14
177.00	4.50	0.30	48.30	10.50	20.40	6,60	-7.80	-0.60	4.80
I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0								
9	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
2068.20	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
	0.00	0.00	3.00	3.00	0.60	1.20	0.60	0.60	0.00
	00 14.40	0.60	0.00		0.00		17.40	9.60	10.80
			1	0.00		0.00			
	30.00	5.40	0.00	0.00	0.00	0.00	4.20	2.40	3.60
124.20	0.00	0.00	0.00	0.00	0.00	0.00	0.50	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
		1					100	2	

1	200	1	2
	+	1	0

2	318	318	BITE	818	31/8	918	318	338	91.6	318	338	318	338	nu n	BLE	BUE	BUE	3118	338	318	318	me	338	BUE	318	3118	318	Component
	Indragarh	Falna	Degana	Dausa	Chomu	Chirawa	Chhabra	Chaksu	Bundi	Bundi	Bissau	Bilara	Bidasar	Bharatpur	Bandikui	Balotra	Anupgarh	Antah	Antah	Antah	Antah	Alwar	Alwar	Aklera	Ajmer	Ajmer	Ajmer	
BLC-E 9 INDARGARH (	BLC E -27 REVISED (MDARGARH ( 7D08800583003851 ) ( Not Available )	BLCE 5 FALNA ( 7D08800566003416 ) ( Not Available )	BEC-E 8 DEGANA ( 7D08083400003364 ) ( Not Available )	BLC E - 17 Revised Dausa RHB RHB { 7D08800511003844 } { Not Available }	8LC E-1 CHOMU REVISED ( 7D08800516003319 ) ( Not Available )	8LC E 12 DUs Chirawa ( 7D08800481002778 ) ( Not Available )	BLC E - 55 REVISED CHHABRA ( 7D08800616003841 ) ( Not Available )	BLC E - 110 REVISED CHAKSU { 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 )	8LC E-9 BILARA REVISED ( 7D08800546003324 ) ( Not Available )	BLC-E 42 BIDASAR ( 7D08800471002910 ( Not Available )	BICE - 47 REVISED NACAR NIGAM BHARATPUR ( 7008800498003836 ) ( Not Available )	8LC 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 )	BLC E - 6 REVISED ANTAH ( 7D08800614003826 ) ( Not Available )	BLC E - 56 REVISED ANTA ( 7D08800614003902 ) ( Not Available )	BLC-E 72 ALWAR ( 7D08800490002900 ) ( Not Available )	BLC-E 12 ALWAR REVISED ( 7D08800490003294 ) ( Not Available )	BLC-E 53 AKLERA ( 7008800619002899 ) { Not Available }	BLC E - 9 REVISED AJMER ( 7D08800570003822 ) ( Not Available )	BLC E - 32 Ajmer ZP Parishad ( 7008800570003823) ( Not Available )	BLC E - 118 REVISED NAGAR NIGAM AIMER ( 7008800570003900 ) ( Not Available )	MASSIN BASSAN GERTARES SEE - 3 - 10 I
	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	
	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	
	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	
)	10 0	0 0	6 0	9	0	1 0	37 0	87 0	24 0	14 0	12 0	5 0	38 0	28 0	2 0	10 0	36 0	2 0	5 0	4	36 0	12 0	4 0	36 0	7 0	22 0	25	-
,	0 10	0	6	9	0	0 1	0 37	0 87	0 24	0 14	0 12	0	38	0 28	0 2	0 10	0 36	0 2	0	0	0 36	0 12	0	0 36	0 7	0 22	0	1
	9	0	0	08	0	1 0	26 0	62 0	22 0	13 0	9	5 0	36 0	23 0	2 0	0	28 0	2 0	a 0	0	31 0	7 0	4	33 0	7 0	18 0	18	-
	9	0	0	0	0	0	0 26	0 62	0 22	0 13	0 9	0 5	0 36	0 23	0 2	0	0 28	0 2	0	0	0 31	0 7	0	0 33	0 7	0 18	0 18	-
	3	w	32	3	u	3	3	3	3	3	w	3	3	3	<u>.</u>	u	3	u	3	w	3	3		w.	¥	u	(az	
	1 8.10	1 0.0	4	1 4.80	1 0.	1 0.	le le	1 9,	1 7.1	1 30	-	1 1	1 16.	1 23.	1 0	1 0.	1 6	1 0.	0.	1 0	30	1 2	1 2	9	5	4	H	1
	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	70 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10 0.00	0.00	0.00	70 0.00	20 0.00	0.00	1
	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	1
	0 6,6000000	0 0.00000000	0 3,6000000	0 7.80000000	0 0.0000000	0 0.60000000	0 24.00000000	0 54,00000000	0 13.20000000	0 5.40000000	0 7.20000000	0 3,00000000	0 19.80000000	0 16,8000	0 1.8000000	0 6,00000000	0 21.60000000	0 1.11200000	0 3,60000000	0 3,00000000	0 24,60000000	0 7.2000000	0 1.80000000	0 21.60000000	0 4.8000000	0 13.80000000	0 15.00000000	
	0000 12.00000000		0000 1.20000000	0000 4.20000000	0.6000000	0000 6.00000000		0000 13.80000000	0000 8.40000000	0000 10.80000000	0000 15.00000000	0000 2,40000000	2.4000000	16.80000000 11.80000000 0.000000000	0.6000000		0000 1.20000000	0.00000000	0000 1.80000000	0000 1.20000000		0000 30,60000000	0000 4.80000000	9,0000000	0.00000000	0000 2.40000000	0000 53,40000000	
	000 0.00000000		000 0.0000000	000 1.80000000	000 0.00000000	0.00000000	9.60000000 1.20000000	0.00000000	000 0.00000000	000 0.0000000	000 0.60000000	000 0.00000000	0.00000000	0.0000000	000 0.0000000	0.00000000 0.00000000	0.00000000	000 0.55600000	000 0.00000000	0.00000000	12.60000000 0.60000000	0.0000000	0,00000000	000 1.20000000	000 1.20000000	3,6000000	000 1.20000000	1
	0.00000000		0.00000000	10.2000000	0.00000000	0.60000000	24.00000000	94.00000000	14.40000000	0 11.4000000	7.2000000	3.00000000	0 18.60000000	0.0000000	1,80000000	6.00000000	0 21.60000000	0 1.28800000	3.60000000	000000001	24,60000000	7,2000000	1.80000000	21.60000000	0.00000000	13.80000000	15.00000000	1
	0.00000000		0.00000000	0 4.20000000	0.0000000	6.00000000		0 13.80000000	8,40000000	10.80000000	0 19.80000000	2.40000000	0 -1.20000000		0.6000000	0.00000000	0 1.20000000	0.00000000	00 1.80000000	0 1.20000000	0 12,60000000	34,20000000	0 4.80000000	9,0000000	0.00000000	2.4000000	00 58.20000000	1
		-	0.00000000	3.0000000	0.00000000	0.00000000	9.60000000 1.20000000 0.00000000 0.00000000		_		$\overline{}$	0.00000000	0.00000000	0.0000000, 0.0000000, 0.00000000	0.0000000	0.00000000				0.00000000	0.60000000	0.0000000		0 1.20000000		3,60000000	-1.20000000	1
	0.00000000 0.00000000 0.00000000	0.00000000	0.00000000	0.00000000	0.0000000.0 0.0000000.0 00000000.0	0.00000000	0.00000000	0.00000000 0.00000000 0.00000000	0.00000000 0.00000000	1.20000000 0.00000000 0.00000000	0.60000000 0.00000000	0.00000000 0.0000000	0.00000000		0.00000000	0.00000000 0.00000000 0.00000000 0.000000	0.00000000 0.00000000 0.00000000	0.54400000 0.00000000 0.00000000	0.00000000 0.00000000 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	0.00000000	
		0.000000000	0.00000000	0.00000000	0.000000000	0.000000000	0.000000000		0.00000000	0.00000000 0	0.00000000		0.0000000	0.00000000	0.00000000	0.00000000 (		0.000000000 6		0.000000000		0.00000000	0.00000000	0.000000000		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	0.0000000	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	

\$	57	96	SS	2	S	52	12	50	49	<del>4</del>	47	46	45	ź	43	42	â	40	3	38	37	36	35	x	33	32	21	36	29
338	BLE	BUE	BLE	318	81.6	378	338	378	338	338	318	338	338	378	8LE	BUE	318	338	318	378	318	318	ВЦЕ	318	378	318	318	318	318
Ramgani Mandi	Ramganj Mandi	Rajgarh	Raigarh	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	Jhunjhunun	Jhunjhunun	Jhalrapatan
BLC-E 13 RAMGANJ MANDI ( 7D08800611002970 ) ( Not Available )	BLC -E 15 BAMGAN) MAND! ( 7008800611003384 ) ( Not Available )	BLC-E 10 RAJGARHALWAR ( 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 ( 7008800545001025 ) ( Not Available )	BLC -E 156 PIPAR CTY ( 7008800545003380 ) ( 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 LAXHERI ( 7D08800584002944 ) ( Not Available )	BLC-Enhancement ( 7008800537001013 ) ( Not Available )	BLC-E 8 KUCHERA ( 7D08800537002941 ) ( Not Available )	BLC E-13 XISHANGARH RENWAL 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 KHAJRTHAL ( 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 )	BLC E - 304 REVISED JHUNJHUNU ( 7D08800476003854 ) ( Not Available )	BLC-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	3.280	66,990	124,440	8.720	459,680	336,960	31.410
19 5000	22.5000	15.0000	34.50000	30.0000	183.0000	4.23000	234,0000	33,0000	102.0000	24,00000	37.5000	327.0000	27.00000	10.5000	19.5000	64.50000	4.5000	12.0000	19.5000	43.50000	15.0000	96,0000	1.50000	43,500	91.50000	6.0000	229.50000	156,00000	13.5000
4	5	6	18	10	97	0	0 140	0 17	0 24	8	13	0 110	12	4	6	00 23	1	8	8	00 21	3	25	0	8	25	2	00 107	101	1
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	in	6	18	10	97	las.	140	17	24	00	13	110	12		6	23	н	5	œ	21	w	25	0	09	Z4	2	107	101	12
4	Ser.	0	16	00	87	w	134	16	17	6	E .	8	9	w	4	16	100	ω	0	56	w	20	0	00	21	2	82	78	2
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			10		90		13/	14	-			9				1				1		~			2		00	7	
		3	<u>u</u>	w	3	4	3	3	7 3	3	ω.	w	3	w	ъ ш	3		4	6 3	3	w	3	9	CND Gast	u	2 3	2 3	w	2 3
	_	1	_		_	_	_		_	_		_		_	_		_												
1 7	3.90	1.80	0.00	3.60	26.10	0.90	123.60	10,80	12.90	6.64	3.3	26.10	3.90	-0.3	-12.0	1.2	0.3	-0.3	6.6	17.40	0.9	1.3	0.0	7.3	2.71	0.6	61.2	6.6	0.6
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.40000000	3.00000000	3.60000000	12,60000000	6.00000000	58,20000000	1.69200000	83.40000000	10.20000000	15.00000000	4.80000000	7.80000000	56.40000000	6.60000000	2.4000000	9.00000000	13.80000000	0.60000000	3,00000000	4.80000000	12.00000000	1.80000000	15.00000000	0.00000000	4.80000000	15.00000000	1.20000000	75,00000000	34.80000000	0.6000000
	6.00000000		2.40000000	6.00000000	15.00000000	0.0000000		3.00000000	24.0000000	4.80000000	7.2000000	63.60000000	2,40000000	1,2000000	6.6000000	0 11.40000000	0 1.20000000	1.80000000	3,0000000	4.20000000	4.2000000	21.0000000	0.60000000	0 12.60000000	0 15.60000000	0 1.20000000	26.40000000	0 1.20000000	3,0000
20000000 1 20000000	0.00000000	2.40000000 0.00000000	000 0.60000000	000 0.00000000	000 0.00000000	000 0.00000000	9.60000000 0.00000000	000 0.00000000	000000000	000 0.00000000	000 0.00000000	000 0.00000000	0.00000000	000 0.60000000	000 0.00000000	000 0.6000	0.00000000	0.00000000	0.00000000	000 0.60000000	0.00000000	000 0.0000000	0.00000000	000 0.0000000	000 6,00000000	000 0.00000000	000 0.0000000	0.0000	000 1,2000000
			_													0.60000000 13.80000000					0000 1.8	-						0.00000000 87.60000000	
3	0.00000000	3.60000000	12.60000000	4.8000000	58.20000000 1	1.90800000	0.00000000	4.20000000	0.00000000	0.00000000	7.80000000	76.80000000 7	6.60000000	2.40000000	9.0000000	0000000	0.60000000	3.00000000	0.00000000	0.00000000	1,80000000	15.000000000 2	0.00000000	0.0000000	15.00000000 1	1.2000000	0.00000000		80000000
4 20000000	0.00000000	2.40000000	2.40000000	3.60000000	15.00000000	0.00000000	0.00000000	3,00000000	0,00000000	0.00000000	7.20000000	78.00000000	2,40000000	1.20000000	7.80000000	11.40000000	1.20000000	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		0.60000000		0.0000000	0.00000000		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		0.60000000	0.00000000		0.00000000		0.0000000	0.0000000		0.00000000		0.00000000		0.0000000	0.00000000		1.20000000
20000000 0.0000000	00 0.00000000	0.00000	00 0.0000000	0.0000000 0.0000000	00 0.00000000	00 0.00000000	0.00000000 0.00000000	00 0.00000000	0.00000000	00 0,00000000	00 0.00000000	00 0.00000000	0.00000	00 0.0000000	00 0.00000000	0.00000	00 0.00000000	0.00000	0.00000000 0.00000000	0.00000000 0.00000000	0.00000	00 0.0000000	0.0000000 0.0000000	00 0.00000000	6.0000000 0.0000000	0.00000000 0.00000000	0.00000000	0.00000	0.00000000
	0.0000000	0.00000000 0.00000000 0.00000000	0.000000	0.00000000	0.00000000	0.0000000	0.0000000	0.0000000	0.00000000	0.0000000	0.00000000	0.0000000	0.00000000 0.00000000 0.00000000	0.0000000	0.00000000	0,60000000 0,00000000 0,000000000	0.0000000	0.00000000 0.00000000 0.00000000	0.0000000	0.0000000	0.00000000 0.00000000 0.00000000	000 0.000000	0.0000000	0.000000	0.00000000	0.00000000	0.0000000	1,20000000 0.00000000 0.00000000	000000000
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Start P

3	74	73	72	71	70	S	68	67	66	65	2	63	2	61	8	59
378	378	318	378	318	3.18	378	318	318	BUE	318	338	318	318	30E	318	318
Weir	Todarasingh	Takhatgarh	Sujangarh	Sri Madhopur	Sikar	Sikar	Sikar	Sikar	Shahpura	Sawai Madhopur	Sarwar	Sangod	Sangod	Sangod	Reengus	Ratangarh
Not Available )	BLC E - 24 REVISED TODARAISINGH ( 7D08800579003897 ) ( Not Available ) BLC-E 33 WEIR ( 7D08800500003000 ) (	Beneficiary led construction ( 7D08800564000943 ) ( Not Available )	BLC E - 71 REVISED SUIANGARH ( 7D08800473003894 ) (Not Available )	BLC-E 2 SRIMADHOPUR ( 7D08800530002987 ) ( Not Available )	BLC E - 48 REVISED Sikar ( 7D08800527003890 ) ( Not Available )	8LC E - 43 REVISED SIXAR ( 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 )	BLC-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 ( 7008800612003909 ) ( Not Available )	BLC E - 24 REVISED SANGOD ( 7D08800612003879 ) ( Not Available )	BLC-E 4 Reengus ( 7D08800531002976 ) Not Available )	BLC -E 1 RATHANGARH ( 7D08800469002973 ) ( Not Available )
14/09/2022	25/02/2019	25/06/2018	10/05/2023	14/09/2022	23/11/2021	27/02/2023	25/06/2018	08/06/2021	24/07/2018	14/09/2022	14/09/2022	14/09/2022	24/07/2018	23/03/2022	14/09/2022	14/09/2022
83.680	75.240	16.530	112.180	4.620	155,740	105.410	96,850	43.970	2.650	7.900	120.080	188.220	140.350	80,430	13.460	3.240
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
18	19	w	51	2	41	23	22	13	_		8	52	×	22	Car.	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	19	w	15	2	4	2.3	22	13	2		95	52	CK.	22	Sar.	0
17	16	2	37	2	32	16	21	12	1	1	36	39	23	20	2	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	16	2	37	2	32	16	21	12			36	39	23	20	2	0
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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
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13.20000000 9.00000000 0 769.69750000 436.54650000 2		0.00000000	0.00000000	0.00000000	0.60000000	0.000000000	0.00000000	4.80000000	2.40000000 0	2.40000000 0	15,60000000 0	0.60000000 0	3,94650000 0	1.20000000 0	0.60000000 0	0.60000000 0
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[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDG:CO

Secretary metha Brackers of the strian

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 288.24 Lacs of grants sanctioned during the year 2019-20 in tayour of Govt. of Rajasthan
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N &E) Project at Kota under PMAY-U for
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), RUDGICO P. K. GARGICO

D (Housing)

Secretary, LSG Govt. of Rejecthen. Bhawani Singh Detha Secretary, L.S.G. Depti.



[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	118.20
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80
4	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00
6	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20
L_	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 Rajasthar
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 tyear, 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 PMAY-U for which it was sanctioned and that the balance Rs. 95.60 Lacs remaining unutilized at the end of the year been surrendered to Government (Vide no NA dated NA be adjusted towards the grants payable during the next 2021-22.
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	
	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 Rajastings
Govt. of Rajastings
Bhawan Swot Dept.
Bhawan J. E.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:CO

Secretary, Datha Bhaorn of Relasthan

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80
	TOTAL	Rs. 339.00 Lacs

Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at Sanchore under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

Certified that I have satisfied 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 Raissthana Socretary. LS.G. Dept. Bhawani Syot. S.G. Dept. Secretary.

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

[(See Rule 239)]

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

	TOTAL	Rs. 288.24 Lacs	adjusted towards the grants payable during the next year.
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
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 Rajasthar 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 P. K. GARGICO

PD (Housing) RUDSICO 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 sanctioned				
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the				
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	118.20	previous year, a sum of Rs. 15.60 Lacs has been utilize the propose of BLC (N &E) Project at Jodhpur under PN for which it was sanctioned and due to curtailment of p				
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 and the balance of Rs. Nil remaining unutilized at the enthe year has been surrendered to Government (Vide no dated NA)/will be adjusted towards the grants pay during the next year.				
5	N-11011/34/2018- HFA   (FTS: 9040365) Date 20.12.2019	51.00					
6	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20					
	TOTAL	Rs. 823.20 Lacs					

 Certified that I have satisfied 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 Dotha

Secretary, L.S.G. Deptt.

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

[(See Rule 239)]

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

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 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.
	TOTAL (in Lacs)	179.94	164.15	179.94	
			4		

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

[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

		100 <b>-</b> 1001-17500-17500 x			Certified that out of Rs. 1169.20 Lacs of	
S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	grants sanctioned during the year 2019-20 in	
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 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 1<sup>st</sup>installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Off; ;

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

## 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.

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

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

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

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 36th 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.
ليا			

Certified that I have satisfied 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

Bhawam out 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	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 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 <sup>th</sup> 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.
1.	N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	26.329	

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, Govt. of Raja

Bhawani Silligh Deina Secretary, LSG Deptt.

PS

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

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs grants sanctioned during the year 2019-20 favour of Govt. of Rajasthanunder the
1	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 unspendable balance of the previous year, a sum of Rs. 179.94 Lacshas been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 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.
	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

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

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC 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.

PMAY (U), RUDSICO

Govt. of Rajasthan

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

[(See Rule 239)]

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

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

[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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
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

#### Note:

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

[(See Rule 239)]

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

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.

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 progresse 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 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- 3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer,
PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### Form GFR 19-A

[See Rule 212 (1)]

#### Form of Utilization Certificate

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

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

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

4. Tally software.

Project Director (Housing)
Nodal AUDSICO, Jaipur
(Afgyls diffajasthen i Instrument

Addl. Chief Scoretary,

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.

mutilizea.		(To loos)
		Amount (In lacs)
Sr. No.	Letter No. & Date	702.00
1	N-11036/16/2016/HFA-I /FTS- 15344 dt.	
1	12.07.2016	563.06
-	Total :-	
		ate in air

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

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

### Kinds of Checks exercised

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

4. Tally software.

Nodal Offi

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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 201617 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.

Project Offector (Honsing)
RUDSICO Jainur (A Golf of Relation)

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.

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

(H C Verma)

State Nodal Officer, PMAY (U), RUDSICO (Deepak Nandi)

Executive Director,

**RUDSICO** 

(B S Dethá) Secretary/LSG

Govt. of Rejasthan

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
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68
2.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32
3.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23
	TOTAL (in Lacs)	20954.23

Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt, of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1941.67 Lacs has been utilized for he propose of PMAY (U) 1st installment of Central ssistance to the State Government of Rajasthan for BLC ( lew Construction and Enhancement) projects approved in 2nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for hich it was sanctioned and that the balance of 5. 19012.56 Lacs remaining unutilized at the end of the year as been surrendered to Government (Vide no NA dated A)/will be adjusted towards the grants payable during the xt year.

2. Certified th: I have satisfied 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.
- 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 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 margin and Rs. NIL On, account of unspent balance of the margin and Rs. 1149.51 Lacs has been utilized for previous year, a sum of Rs. 1149.51 Lacs has been utilized for
	TOTAL (in Lacs)	1169.20	the propose of 1st installment of Centrol of Centrol of 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 2<sup>nd</sup> installment (Rs. 122.70 Lacs) & 1<sup>st</sup> installment (Rs. 1026.81 Lacs) as per clause 14.7. Project wise sheet is attached at Annexure-A.

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of 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.

 Certified that I have satisfied 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

#### Notė:

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

[(See Rule 239)]

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

s. No.	Letter no. and date	Amount	Certified that out of Rs. 734.83 Lacs of grants sanctions 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 the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 697.14 Lacs has been utilized to
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 No. & 2 Enhancement) projects accepted during 34th CSP  Meeting dated 30th May, 2018, for which it was sanction
2	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 graphy 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

- 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.

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

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

[(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	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 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- 3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	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
2.2	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

1

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

[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Aiready Sent	Total UC	Certified that out of 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 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 1<sup>st</sup>installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

[(See Rule 239)]

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

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

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

[(See Rule 239)]

# 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:

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

 Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup>installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

 Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> /4<sup>th</sup> 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.

(Rs. in Lacs)

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

- 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	- 538	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 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.

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

			W. N.	The way to the wife	(Rs. in Lacs)
S.No.	Letter No. and date	Amount Released	already sent	Addl. UC	Cumulative UC
- 1	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 29.09.2023	2036.40		489.92	489.92
2	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 29.09.2023	1158,60		278.74	278.74
3	N-11012/63/2023-HFA-V- MoHUA-FTS-5161952 Dt. 29.09.2023	149.40	•	35.94	35.94
- 1	TOTAL	3344 40	0.00	804 BD	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,

Principal Secretary, LSG Govt. of Rajasthan

#### Note

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

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

S.No.	Letter No. and date	Amount Released	already sent	Addi. UC	Cumulative UC	
1	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023	5082.60	• 1	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 1<sup>st</sup>/2<sup>nd</sup>installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

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

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

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S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 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
. 4	TOTAL	12553.63	51.03	8063.44	8114.47

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

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

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

[(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	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 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 179.94 Lacs of grants sanctioned
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	during the year 2019-20 in favour of Govt. of 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 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(See Rule 239)]

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

S.No.	Letter no. and date N-11011/20/2019- HFA-I-UD (FTS- 9061145)	Amount 5488.32	Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 5456.74 Lacs has been utilized for
	TOTAL (in Lacs)	5488.32	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. 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.

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

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

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. 1941.67 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	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 date 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.

1

PMAY (U), RUDSICO

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
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.

PMAY (U), RUDSICO

Govt. of Rajasthan

#### Note:

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

[(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

. (Where expenditure incurred by Govt, bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned
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 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.

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

[(See Rule 239)]

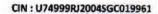
# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 734.83 Lacs of grants sanction during the year 2019-20 in favour of Govt. of Rajasth
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	under the Ministry/Department letters no. given in to margin and Rs. NIL On, account of unspent balance of to previous year, a sum of Rs. 697.14 Lacs has been utilized to
2 HFA-I/FTS-902164 dated 19.12.2019	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 N & 2 Enhancement) projects accepted during 34th CSI Meeting dated 30th May, 2018. for which it was sanction
	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 graphy 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. 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 1<sup>st</sup> installment (Rs.20.40 Lacs) & 2<sup>nd</sup> installment (Rs. 62.70 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.





# Office of Project Director (Housing)

# Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.

(A Government of Rajasthan Undertaking)

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

Date: 11-07-2023

Sh. R K Gautam

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

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

Sir.

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

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

Regards,

(Pradeep Kurnar Gar<del>g)</del>

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.

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

State Nodal Officer,

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

#### Note:

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

2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(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 unsper balance of the previous year, a sum of R 8724.09 Lacs has been utilized for the
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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





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

Gol Sanction letter no. and date (Rs. in Lacs)  No. N-11011/521/2017-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 <sup>th</sup> 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.
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Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

State Nodal Officer, PMAY (U), RUDSICO Secretary, 156
Govt. of Rajasthan
Bhawani Singh Detha
Secretary, LSG Deptt.

PS OL

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	during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL-On, account of unspent balance of the previous
2	N-11011/34/2018- HFA 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
1	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.
1	TOTAL	Rs. 339.00 Lacs	**

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

State Nodal Officer, PMAY (U), RUDSICO

P. K. GARG PD (Housing) RUDSICO Secretary LSG Govt. of Rajasth

Bhawani Swart Door.

[(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,

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)

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 Parks

[(See Rule 239)]

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

- 1	S. No.	Letter no. and date	Amount	
	1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the
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 due to curtailment of project
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	1	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
5	H	I-11011/34/2018- FA I (FTS: 9040365) Pate 20.12.2019	51.00	the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
6	HF	-11011/34/2018- FA I (FTS: 9040365) ate 03.03.2020	178.20	
		TOTAL	Rs. 823.20 Lacs	

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

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.

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

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

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 1<sup>st</sup>/2<sup>nd i</sup>nstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

3. UC of Rs. 628.32 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> /4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

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

Certified that I have satisfied 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 4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

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

					(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 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

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

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)

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

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

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

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

#### Note:

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

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

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

(Rs. in Lacs)

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC
1	N-11015/16/2018-HFA-V- UD/E.No.9054825 Dt. 26.06.2023	78.010	21.980	28.464	50.444
6 T 3	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

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.

	· 100 · 100	(Its. III Lacs)
	Addl. UC	Cumulative
ady		UC
nt		
700	205 25	403 140

		Released	already sent		UC
1	N-11036/16/2016-HFA-I/FTS-	563.063	197.790	205.35	403.140
	15344 Dt. 12.07.2016		ac.		
	TOTAL	563.063	197.790	205.35	403.140

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

PMAY-U, RUDSICO

S No. Letter No. and date

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
	I/FTS-15350 Dt. 21.11.2016	CLTC	190.794	190.79	0.004	190.794
	TOTAL		223.644	217.41	6.234	223.644

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

State Nodal Officer

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.	(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
100 - 200 p	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

# 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.

Rs. in Lacs)

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S.No.	Letter No. and date	Amount	UC	Addl. UC	Cumulative
		Released	already		UC
	to determine the second		sent		
1	N-11015/10/2018-HFA-V-	35.00	5.70	4.63	10.328
	UD/FTS-9049363	The second second			Control of the contro
	Dt. 26.12.2018		-4-10 SZS-01		\$ A
<b>三角</b>	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)

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

Certified that I have satisfied 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
Tea a	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 UC
1	N-11011/40/2017-HFA-I/FTS- 9028230 Dt. 31.12.2019	0.021		0.021	0.021
	TOTAL	0.021		0.021	0.021

Certified that I have satisfied 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		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.

(Rs. in Lacs) Cumulative Letter No. and date **Amount** UC Addl. UC S.No. UC Released already sent 116.25 N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 338.35 338.35 1795.23 N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 28.92 N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 338.35 338.35 1940.39 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 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<sup>nd i</sup>nstallment for the AHP Project Raipura, Kota.

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

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

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs Cumulative UC
1	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 26.05.2023	391.85		391.85	391.85
73 d	TOTAL	391.85		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<sup>nd</sup> installment for the AHP Project Tanwara, Ph-I, Jodhpur (Rs. 21.00 Lacs), AHP Project Beawar (Rs. 22.80 Lacs), AHP Project R-5, South Ext., Panadhya Nagar, Udaipur (Rs. 50.40 Lacs) and AHP Project Bundi (Rs. 78.00 Lacs).

 UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Project Balotra, Ph-I (Rs. 48.00 Lacs), AHP Project Pushkar (Rs. 115.20 Lacs), AHP project Pali (Rs. 11.40 Lacs) and AHP Project Kekari (Rs. 45.05 Lacs)

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

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

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

State Nodal Officer, PMAY-U, RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

#### Note:

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

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

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs Cumulative UC
1	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 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 1<sup>st</sup>/2<sup>nd</sup>installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

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

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

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

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

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