

Government of India

Ministry of Housing and Urban Affairs

(HFA-V Division)

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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. 319.80 lakh to State Govt. of Rajasthan as part amount of 2<sup>nd</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. 3,19,80,000/- (Rupees Three Crore Nineteen Lakh and Eighty Thousand only)** to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance (**ST Component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component
i.	32	26.03.2018	2 BLC (NC)	10.80	4.2000	5.4000	1.20
			8 BLC (Enh.)	8.40	6.0000	6.0000	-3.60
ii.	34	30.05.2018	4 BLC (NC)	15.60	9.6000	6.0000	0.00
			3 BLC (Enh.)	1.20	0.5412	0.6588	0.00
iii.	35	25.06.2018	20 BLC (NC)	68.40	46.8000	0.0000	21.60
			17 BLC (Enh.)	25.20	7.8000	0.0000	17.40
iv.	36	24.07.2018	3 BLC (NC)	2.40	3.6000	3.6000	-4.80
			7 BLC (Enh.)	19.20	40.2000	-16.2000	-4.80
v.	43	25.02.2019	1 BLC (NC)	0.00	0.0000	0.0000	0.00
			2 BLC (Enh.)	6.00	2.4000	2.4000	1.20
vi.	45	25.07.2019	1 BLC (NC)	0.00	0.0000	0.0000	0.00
			4 BLC (Enh.)	1.20	0.6000	0.6000	0.00
vii.	47	25.09.2019	7 BLC (Enh.)	73.20	21.3762	24.2238	27.60
viii.	52	20.01.2021	1 BLC (NC)	0.00	0.0000	0.0000	0.00
			2 BLC (Enh.)	15.60	9.6000	9.6000	-3.60
ix.	54	08.06.2021	1 BLC (NC)	0.00	0.0000	0.0000	0.00
			3 BLC (Enh.)	1.20	1.2000	0.0000	0.00





x.	56	23.11.2021	1 BLC (Enh.)	0.00	0.0000	0.0000	0.00
xi.	58	15.02.2022	2 BLC (NC)	0.00	0.0000	0.0000	0.00
			5 BLC (Enh.)	14.40	7.2000	8.4000	-1.20
xii.	59	23.03.2022	1 BLC (Enh.)	4.80	2.4000	2.4000	0.00
xiii.	63	14.09.2022	10 BLC (NC)	99.60	82.8000	110.4000	-93.60
			74 BLC (Enh.)	511.20	260.4000	338.4000	-87.60
xiv.	65	27.02.2023	36 BLC (NC)	1,317.60	958.8000	0.0000	358.80
			33 BLC (Enh.)	322.80	276.0000	0.0000	46.80
xv.	66	10.05.2023	22 BLC (NC)	84.00	59.4000	0.0000	24.60
			22 BLC (Enh.)	64.80	45.0000	0.0000	19.80
<b>Total</b>				<b>2,667.60</b>	<b>1,845.9174</b>	<b>501.8826</b>	<b>319.80</b>

3. The State Government has furnished requisite Utilization Certificate (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission 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 subsequent installment.
- ix. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- x. 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 Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

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

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

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

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

9. This sanction has been registered at **S. No. 193** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel. No.: 011-23063285

**Encl.: As above.**

**Copy to:**

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



State Name : Rajasthan, Financial Year : 2024-25, Attachment ID : EATTA/CH/AM/2024/193201600156, File No. 9061145, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 25/09/2024

Sl.No	Mission Component	City	Project Name	CSM Date	Project Cost (Rs. in lakhs)	Capital Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Sanction Made		Already Released 1st Installment				Already Released 2nd Installment			
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	Total	OT	SC	ST	Total
1	BLC	Alwar Road	beneficiary led construction (TC080055800987) (Not Available)	25/06/2018	318.280	109.50000	0	0	19	19	0	0	19	19	2	1	0.00	0.00	7.80	22.20	10.20	11.40	0.00	0.00
2	BLC	Almer	BLC N - 2124 REVISED ZILA PARISHAD AMER (TC080057057685) (Not Available)	27/02/2023	9260.640	3186.00000	0	0	20	20	0	0	20	20	2	1	0.00	0.00	7.80	968.40	360.00	12.60	0.00	0.00
3	BLC	Almer	BLC N -05 AMER DEVELOPMENT AUTHORITY REVISED (TC080057057662) (Not Available)	25/06/2018	21.800	7.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1.80	4.80	0.00	0.00	0.00
4	BLC	Amrah	BLC N 149 ANTAR (TC0800614048976) (Not Available)	10/05/2023	649.640	223.50000	0	0	3	3	0	0	3	3	2	1	0.00	0.00	1.80	54.00	33.60	1.80	0.00	0.00
5	BLC	Anupgadh	BLC N 6 ANOOPGARH (TC0800451046975) (Not Available)	10/05/2023	26.160	9.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	3.00	0.60	0.00	0.00	0.00
6	BLC	Anupgadh	BLC N 7 ANUPGARH (TC0800451046950) (Not Available)	27/02/2023	30.520	10.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00
7	BLC	Asind	BLC N - 59 REVISED ANTAR (TC080058057711) (Not Available)	14/09/2022	257.240	88.50000	0	0	20	20	0	0	20	20	2	2	0.00	0.00	-12.00	14.40	16.80	16.80	16.80	16.80
8	BLC	Bagrui	BLC N 7 BAGRU REVISED (TC0800521043849) (Not Available)	25/06/2018	30.520	10.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1.20	1.20	0.00	0.00	0.00
9	BLC	Bali	BLC N - 12 REVISED BAU (TC0800567058019) (Not Available)	27/02/2023	52.320	18.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	4.20	6.00	0.00	0.00	0.00
10	BLC	Bali	BLC N - 22 REVISED BAU (TC0800567058007) (Not Available)	25/06/2018	95.920	33.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	8.40	7.20	0.00	0.00	0.00
11	BLC	Balotra	BLC N - 586 REVISED BALOTRA (TC0800549057718) (Not Available)	10/05/2023	2554.960	879.00000	0	0	46	46	0	0	46	46	2	1	0.00	0.00	14.40	219.60	110.40	27.60	0.00	0.00
12	BLC	Baran	BLC N - 230 REVISED BARAN (TC0800521053841) (Not Available)	25/06/2018	1002.800	345.00000	0	0	5	5	0	0	5	5	2	1	0.00	0.00	4.20	21.00	43.80	1.80	0.00	0.00
13	BLC	Barmer	BLC N - 70 REVISED BARMER (TC0800550057754) (Not Available)	10/05/2023	305.200	105.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	42.00	1.20	0.00	0.00	0.00
14	BLC	Barmer	BLC N 15 BARMER REVISED (TC0800550043176) (Not Available)	25/06/2018	65.400	22.50000	0	0	2	2	0	0	1	1	2	1	0.00	0.00	0.00	6.60	1.20	0.00	0.00	0.00
15	BLC	Barmer	BLC N 166 BARMER (TC0800550046054) (Not Available)	27/02/2023	723.760	249.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.60	77.40	21.00	0.60	0.00	0.00
16	BLC	Beawar	BLC N - 37 REVISED BEAWAR (TC0800521057789) (Not Available)	10/05/2023	161.320	55.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	11.40	12.60	0.00	0.00	0.00
17	BLC	Bharatpur	BLC N -39 REVISED BHARATPUR NAGAR NIGAM (TC0800498058030) (Not Available)	14/09/2022	170.040	58.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	7.80	4.20	0.00	11.40	0.00
18	BLC	Bhilwara	BLC N - 719 REVISED ZILA PARISHAD BHILWARA (TC080052057655) (Not Available)	14/09/2022	3134.840	1078.50000	0	0	68	68	0	0	66	66	2	2	0.00	0.00	-82.80	365.40	157.20	65.40	457.80	187.20
19	BLC	Bhimtal	BLC N 193 BHIMTAL (TC0800552046056) (Not Available)	27/02/2023	841.480	289.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	98.40	16.20	0.00	0.00	0.00
20	BLC	Bhimtal	BLC N 3 BHIMTAL (TC0800487046057) (Not Available)	27/02/2023	13.080	4.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	1.80	0.00	0.00	0.00



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44	BLC	Kailhoon	BLC-N-51 REVISED Kailhoon (7C0880061005847) (Not Available)	30/06/2018	221,850	76,50000	0	0	8	8	0	0	7	7	2	2	0.00	0.00	-1.20	16.80	1.80	4.80	16.80	1.80	4.80
45	BLC	Kapasan	BLC-N-45 REVISED Kapasan (7C08800605058194) (Not Available)	25/06/2018	196,200	67,50000	0	0	8	8	0	0	8	8	2	2	0.00	0.00	-4.80	17.40	16.80	7.20	0.00	0.00	0.00
46	BLC	Kapasan	BLC-N-13 KAPASAN (7C08800605048991) (Not Available)	10/05/2023	56,680	19,50000	0	0	4	4	0	0	4	4	2	2	0.00	0.00	-1.20	3.60	1.80	2.40	0.00	0.00	0.00
47	BLC	Karauli	BLC-N-30707008425 (Not Available)	30/06/2018	91,350	31,50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	9.00	3.00	0.60	-5.40	-3.00	0.60
48	BLC	Keshonapatn	BLC-N-39 REVISED KESHONAPATAN (7C08800505058201) (Not Available)	27/02/2023	170,040	58,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	18.00	6.00	0.00	0.00	0.00	0.00
49	BLC	Khetri	BLC-N-23 KHETRI REVISED (7C08800482043171) (Not Available)	25/06/2018	95,920	33,00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	9.60	3.60	0.00	0.00	0.00	0.00
50	BLC	Kota	BLC-N-25 KOTA NORTH (7C08800605040671) (Not Available)	27/02/2023	109,000	37,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	9.60	5.40	0.00	0.00	0.00	0.00
51	BLC	Kota	BLC-N-1 DUS Kota (7C08800609025282) (Not Available)	08/06/2021	4,350	1,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00
52	BLC	Kota	BLC-N-26 KOTA SOUTH (7C08800605040672) (Not Available)	27/02/2023	113,360	39,00000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.60	10.20	4.80	0.60	0.00	0.00	0.00
53	BLC	Kuchaman City	BLC New Project for EVS 7 (7C08800541008978) (Not Available)	25/06/2018	30,520	10,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	1.80	2.40	0.00	0.00	0.00	0.00
54	BLC	Kunhalganj	BLC New Project for EVS 99 (7C08800605008947) (Not Available)	25/06/2018	431,640	148,50000	0	0	13	13	0	0	13	13	2	2	0.00	0.00	5.40	22.80	28.80	7.80	0.00	0.00	0.00
55	BLC	Lahot	BLC-N-73 LALHOT (7C08800512046073) (Not Available)	27/02/2023	318,280	109,50000	0	0	4	4	0	0	4	4	2	2	0.00	0.00	1.20	41.40	0.00	2.40	0.00	0.00	0.00
56	BLC	Mahwa	BLC-N-47 REVISED MAHWA (7C0807828058211) (Not Available)	14/09/2022	204,920	70,50000	0	0	2	2	0	0	2	2	2	2	0.00	0.00	0.00	3.00	0.00	0.00	37.80	2.40	2.40
57	BLC	Makrana	BLC-N-215 MAKRAANA (7C08800540046074) (Not Available)	27/02/2023	937,400	322,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	116.40	12.60	0.00	0.00	0.00	0.00
58	BLC	Mangrol	BLC-N-44 MANGROL (7C08800610046075) (Not Available)	27/02/2023	191,840	66,00000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.60	19.80	6.00	0.60	0.00	0.00	0.00
59	BLC	Merta City	BLC-N-25 MERTA CITY REVISED (7C08800538043150) (Not Available)	25/06/2018	109,000	37,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	10.80	4.20	0.00	0.00	0.00	0.00
60	BLC	Mundwa	BLC New (7C08800536008430) (Not Available)	30/05/2018	78,300	27,00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	6.00	4.80	0.00	3.60	1.20	0.00
61	BLC	Nagar	BLC-N-115 NAGAR (7C08800494040105) (Not Available)	14/09/2022	501,400	172,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	10.20	9.00	0.00	10.20	9.00	0.00
62	BLC	Neem-ka-Thana	BLC New Project for EVS 6 (7C08800535030897) (Not Available)	25/06/2018	26,160	9,00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	1.80	0.60	0.00	0.00	0.00	0.00
63	BLC	Neem-ka-Thana	BLC-N-10 NEEM KA THANA (7C08800520040410) (Not Available)	14/09/2022	43,600	15,00000	0	0	1	1	0	0	0	0	2	2	0.00	0.00	0.00	1.20	0.60	0.00	1.20	0.60	0.00
64	BLC	Nolha	BLC-N-9 NOLHA REVISED (7C08800462043853) (Not Available)	25/02/2019	39,240	13,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	4.20	0.60	0.00	4.20	0.60	0.00
65	BLC	Pali	BLC-N-270 REVISED PALI (7C08800561058245) (Not Available)	25/06/2018	1177,200	405,00000	0	0	11	11	0	0	11	11	2	2	0.00	0.00	0.00	132.60	51.00	8.40	0.00	0.00	0.00
66	BLC	Pali	BLC-N-87 PALI (7C08800561048995) (Not Available)	10/09/2023	379,320	130,50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	-0.60	31.20	19.80	0.60	0.00	0.00	0.00
67	BLC	Phalodi	BLC-N-219 REVISED Phalodi (7C08800541058254) (Not Available)	25/06/2018	954,840	328,50000	0	0	2	2	0	0	2	2	2	2	0.00	0.00	-1.80	110.40	68.40	3.00	0.00	0.00	0.00

Handwritten signature/initials.



68	BLC	Phulodi ( BLC N 12 PHULODI ( 7C08B00543048998 ( Not Available ) )	10/05/2023	52.320	18.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.60	5.40	1.20	0.60	0.00	0.00	0.00
69	BLC	Phuleta ( BLC N-32 PHULETA REVISED ( 7C08B00519043149 ( Not Available ) )	25/06/2018	139.520	48.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.60	15.60	3.00	0.60	0.00	0.00	0.00
70	BLC	Pirawa ( BLC N- 33 REVISED PIRAWA ( 7C08B0061058266 ( Not Available ) )	27/02/2023	143.880	49.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	19.20	1.20	0.00	0.00	0.00	0.00
71	BLC	Pirawa ( BLC N 43 PIRAWA ( 7C08B0061049001 ( Not Available ) )	10/05/2023	187.480	64.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	22.80	3.00	0.00	0.00	0.00	0.00
72	BLC	Pirawa ( BLC N 21 DUS Pirawa ( 7C08B0061015425 ( Not Available ) )	15/02/2022	91.560	31.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	4.80	1.20	0.00	6.00	1.20	0.00
73	BLC	Polaran ( BLC New Project for FWS 28 ( 7C08B0054800934 ( Not Available ) )	25/06/2018	122.080	42.00000	0	0	2	2	0	0	2	2	2	1	0.00	0.00	1.20	10.20	5.40	1.20	0.00	0.00	0.00
74	BLC	Rainnphnagar ( BLC N-208 RAISINGHAGAR ( 7C08B00450040431 ( Not Available ) )	14/09/2022	906.880	312.00000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	40.20	61.20	0.60	33.00	92.40	0.60
75	BLC	Rajgarh ( BLC N- 116 REVISED RAJGARH CHURU ( 7C08B00465058284 ( Not Available ) )	10/05/2023	505.760	174.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	1.20	50.40	24.60	0.00	0.00	0.00	0.00
76	BLC	Rajgarh ( BLC N-30 RAJGARH CHURU ( 7C08B00465046083 ( Not Available ) )	27/02/2023	110.800	45.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.60	15.60	1.80	0.60	0.00	0.00	0.00
77	BLC	Rani ( BLC N-2 RANI KHURD ( 7C08B00565046085 ( Not Available ) )	27/02/2023	8.720	3.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.60	0.60	0.00	0.00	0.00	0.00
78	BLC	Rani ( BLC N 7 RANI KHURD ( 7C08B00565049003 ( Not Available ) )	10/05/2023	30.520	10.50000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	-0.60	3.00	0.60	0.60	0.00	0.00	0.00
79	BLC	Ratanagar ( BLC N-16 RATANAGAR ( 7C08B0046704040 ( Not Available ) )	14/09/2022	69.760	24.00000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	1.20	4.80	0.60	0.00	10.80	0.60	0.00
80	BLC	Sadri ( BLC N- 33 REVISED SADRI ( 7C08B00565058298 ( Not Available ) )	27/02/2023	143.880	49.50000	0	0	24	24	0	0	24	24	2	1	0.00	0.00	13.20	1.20	4.80	14.40	0.00	0.00	0.00
81	BLC	Salunbar ( BLC N- 12 REVISED SALUNBAR ( 7C08B00465058308 ( Not Available ) )	24/07/2018	52.320	18.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	3.60	1.20	0.00	3.60	1.20	0.00
82	BLC	Santhore ( BLC N- 148 REVISED SAMCHORE ( 7C08B0055058316 ( Not Available ) )	27/02/2023	645.280	222.00000	0	0	27	27	0	0	27	27	2	1	0.00	0.00	-1.80	39.60	35.40	16.20	0.00	0.00	0.00
83	BLC	Sangod ( BLC N 23 SANGOD ( 7C08B00612049004 ( Not Available ) )	10/05/2023	100.280	34.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	13.80	0.00	0.00	0.00	0.00	0.00
84	BLC	Sarwar ( BLC N-193 SARWAR REVISED ( 7C08B0057043847 ( Not Available ) )	25/06/2018	841.480	289.50000	0	0	11	11	0	0	11	11	2	1	0.00	0.00	9.00	66.00	36.60	4.20	0.00	0.00	0.00
85	BLC	Shahpura ( BLC N- 24 REVISED SHAHPURA BHILWARA ( 7C08B00590058336 ( Not Available ) )	24/07/2018	104.640	36.00000	0	0	4	4	0	0	4	4	2	2	0.00	0.00	-4.80	24.00	20.40	3.60	24.00	20.40	3.60
86	BLC	Shingani ( BLC N-11 SHINGANI ( 7C08B00550406021 ( Not Available ) )	27/02/2023	56.680	19.50000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.60	5.40	1.20	0.60	0.00	0.00	0.00
87	BLC	Shingani ( BLC N 20 SHINGANI ( 7C08B00550409005 ( Not Available ) )	10/05/2023	87.200	30.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	9.00	3.00	0.00	0.00	0.00	0.00
88	BLC	Shkar ( BLC N- 12 REVISED SHKAR ( 7C08B00527058353 ( Not Available ) )	27/02/2023	52.320	18.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	7.20	3.60	0.00	0.00	0.00	0.00
89	BLC	Shkar ( BLC N- 442 REVISED 2P SHKAR ( 7C08B00527058364 ( Not Available ) )	27/02/2023	1927.120	663.00000	0	0	15	15	0	0	7	7	2	1	0.00	0.00	2.40	120.60	121.00	6.00	0.00	0.00	0.00
90	BLC	Shrohi ( BLC N- 84 REVISED SHROHI ( 7C08B0055058371 ( Not Available ) )	10/05/2023	366.240	126.00000	0	0	20	20	0	0	20	20	2	1	0.00	0.00	2.40	31.80	16.80	16.80	0.00	0.00	0.00

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91	BLC	Sujanagar	BLC N-42 SUJANAGAR REVISED (7C08B00473043837)   (Not Available)	26/03/2018	208.740	63.00000	0	0	3	3	0	0	3	3	2	2	0.00	0.00	1.20	8.40	2.40	1.20	14.40	7.20	1.20
92	BLC	Sumerpur	BLC N-26 SUMERPUR (7C08B00565046994)   (Not Available)	27/02/2023	113.360	39.00000	0	0	11	11	0	0	11	11	2	1	0.00	0.00	0.60	3.00	6.00	6.60	0.00	0.00	0.00
93	BLC	Tahatgarh	BLC N-89 REVISED TAHATGARH (7C08B00564038366)   (Not Available)	27/02/2023	388.040	133.50000	0	0	17	17	0	0	17	17	2	1	0.00	0.00	10.20	25.20	19.80	10.20	0.00	0.00	0.00
94	BLC	Tarnagar	BLC N-2 TARNAGAR (7C08B00464049910)   (Not Available)	10/05/2023	8.720	3.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1.20	0.00	0.00	0.00	0.00	0.00
95	BLC	Tarnagar	BLC N-4 TARNAGAR (7C08B00464046097)   (Not Available)	27/02/2023	17.440	6.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00
96	BLC	Todarsingh	BLC N-56 TODARSINGH REVISED (7C08B00579049358)   (Not Available)	27/02/2023	244.160	84.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	-0.60	25.80	7.20	0.60	0.00	0.00	0.00
97	BLC	Trank	Beneficiary led construction (7C08B00578016747)   (Not Available)	25/07/2019	84.680	24.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	3.00	2.40	0.00	7.80	2.40	0.00
98	BLC	Udaipur	BLC N-2044 REVISED 2P UDAIPUR (7C08B00623058414)   (Not Available)	27/02/2023	8911.840	3066.00000	0	0	1405	1405	0	0	1343	1343	2	1	0.00	0.00	301.20	292.20	68.40	841.20	0.00	0.00	0.00
99	BLC	Udaipur	BLC N-21 UDAIPUR NIGAM (7C08B00623049911)   (Not Available)	10/05/2023	91.560	31.50000	0	0	5	5	0	0	5	5	2	1	0.00	0.00	1.80	7.20	2.40	3.00	0.00	0.00	0.00
100	BLC	Udhara	BLC N-58 UDHARA (7C08B00581046101)   (Not Available)	27/02/2023	252.880	87.00000	0	0	3	3	0	0	3	3	2	1	0.00	0.00	-1.20	18.60	13.20	1.20	0.00	0.00	0.00
101	BLC	Udhara	BLC N-20 UDHARA REVISED (7C08B00581043172)   (Not Available)	25/06/2018	87.200	30.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	9.60	2.40	0.00	0.00	0.00	0.00
102	BLC	Vijayanagar	BLC N-14 REVISED VIJAYANAGAR ALMER (7C08B00572058419)   (Not Available)	20/01/2021	30.800	21.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	11.40	0.60	0.00	11.40	0.60	0.00
103	BLC	Viranagar	BLC N-14 VIRANAGAR REVISED (7C08B00510403193)   (Not Available)	24/07/2018	61.040	21.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	4.20	0.60	0.00	4.20	0.60	0.00
Grand Total						0	0	1,919	1,919	0	0	1,815	1,815	0	2	2	0.00	0.00	307.80	4579.80	2217.60	1165.20	710.40	374.40	125.40



S.No	Mission Component	City	Project Name	CSMR Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)			
						Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST
1	BLE	Abu Road	BLC Enhancement for EWS 4 ( 7D08800558000954 ) ( Not Available )	25/06/2018	11.020	6.00000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Almer	BLC E - 598 REVISED AMER 2P PARISHAD ( 7D08800570033824 ) ( Not Available )	27/02/2023	2084.720	897.00000	0	0	16	16	0	0	15	15	0	2	1	0.00	0.00	7.20	271.80000000	87.00000000	9.60000000	0.00000000	0.00000000
3	BLE	Anupgarh	BLC E 7 ANOOPGARH ( 7D08800451003411 ) ( Not Available )	10/05/2023	16.170	10.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000
4	BLE	Asind	BLC E - 39 REVISED ASIND ( 7D08800588003827 ) ( Not Available )	14/09/2022	90.090	58.50000	0	0	10	10	0	0	9	9	0	2	2	0.00	0.00	-6.00	10.20000000	18.00000000	7.80000000	15.00000000	7.80000000
5	BLE	Bali	BLC E - 11 REVISED BALI ( 7D08800567003828 ) ( Not Available ) BLC E-17 BALI ( 7D08800567002905 ) ( Not Available )	27/02/2023	35.640	16.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	7.20000000	3.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Bali	BLC E-17 BALI ( 7D08800567002905 ) ( Not Available )	14/09/2022	59.330	25.50000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	3.60000000	6.60000000	0.00000000	3.60000000	0.00000000
7	BLE	Barmer	BLC E - 163 REVISED BARMER ( 7D08800550003830 ) ( Not Available )	10/05/2023	292.350	244.50000	0	0	3	3	0	0	3	3	0	2	1	0.00	0.00	-1.80	90.60000000	8.40000000	1.80000000	0.00000000	0.00000000
8	BLE	Barmer	BLC - E 537 BARMER ( 7D08800550003350 ) ( Not Available )	27/02/2023	848.460	805.50000	0	0	13	13	0	0	13	13	0	2	1	0.00	0.00	4.20	205.20000000	108.60000000	7.80000000	0.00000000	0.00000000
9	BLE	Barmer	BLC E-7 BARMER REVISED ( 7D08800550003313 ) ( Not Available )	25/06/2018	13.370	10.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000
10	BLE	Barmer	BLC E-95 BARMER ( 7D08800550002908 ) ( Not Available )	14/09/2022	181.300	142.50000	0	0	3	3	0	0	3	3	0	2	2	0.00	0.00	-1.20	40.20000000	15.00000000	1.80000000	40.20000000	1.80000000
11	BLE	Beawar	BLC E - 5 REVISED BEAWAR ( 7D08800571003831 ) ( Not Available )	10/05/2023	16.200	7.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	-0.60	9.60000000	12.00000000	0.60000000	0.00000000	0.00000000
12	BLE	Bhadra	BLC E - 67 REVISED BHADRA ( 7D08800459003835 ) ( Not Available )	10/05/2023	105.860	100.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	36.60000000	6.00000000	0.00000000	0.00000000	0.00000000
13	BLE	Bhilwara	BLC E-17 ZILA PARISHAD BHILWARA ( 7D08800592003397 ) ( Not Available )	27/02/2023	55.080	25.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	9.60000000	0.60000000	0.00000000	0.00000000	0.00000000
14	BLE	Bhimtal	BLC E-3 BHIMTAL REVISED ( 7D08800552003323 ) ( Not Available )	24/07/2018	8.400	4.50000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	1.80000000	0.00000000	0.00000000	1.80000000	0.00000000
15	BLE	Bhimtal	BLC E-79 BHIMTAL ( 7D08800487003362 ) ( Not Available )	27/02/2023	182.490	118.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	5.40000000	42.00000000	0.00000000	0.00000000	0.00000000
16	BLE	Busuwar	BLC E-38 BHUSAWAR ( 7D08800499002399 ) ( Not Available )	14/09/2022	123.120	57.00000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	14.40000000	8.40000000	0.00000000	14.40000000	8.40000000
17	BLE	Bikaner	BLC E 1 Zila Parishad Bikaner ( 7D08800460003005 ) ( Not Available )	14/09/2022	1.580	1.50000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000
18	BLE	Blisara	BLC E - 486 REVISED BLISARA ( 7D08800546003838 ) ( Not Available )	27/02/2023	767.880	729.00000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	150.00000000	158.60000000	0.00000000	0.00000000	0.00000000
19	BLE	Chirawa	BLC E 24 CHIRAWA ( 7D08800481002915 ) ( Not Available ) BLC E - 129 Revised Chittorgarh ZP Parishad ( 7D088004600503843 ) ( Not Available )	14/09/2022	76.100	36.00000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	7.20000000	5.40000000	0.00000000	7.20000000	5.40000000
20	BLE	Chittaurgarh	BLC E - 140 REVISED CHITTORGARH ( 7D088004600503842 ) ( Not Available )	14/09/2022	322.820	199.50000	0	0	31	31	0	0	16	16	0	2	2	0.00	0.00	-14.40	12.00000000	4.80000000	6.00000000	19.20000000	16.80000000
21	BLE	Chittaurgarh	BLC E - 140 REVISED CHITTORGARH ( 7D088004600503842 ) ( Not Available )	14/09/2022	323.400	210.00000	0	0	17	17	0	0	16	16	0	2	2	0.00	0.00	-2.40	100.20000000	48.60000000	15.00000000	6.60000000	5.40000000

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44	RIE	Hinduan	BLC-E-402 HINDUAN CITY (7D08800506003924) (Not Available)	14/09/2022	928,620	601,00000	0	0	3	3	0	0	3	3	2	2	0.00	0.00	-1.20	81,00000000	132,60000000	1,80000000	99,00000000	161,40000000	1,80000000
45	RIE	Japur	BLC-E-107 REVISED RHB JAPUR (7D08800522003852) (Not Available)	25/09/2019	169,060	160,50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	43,80000000	10,20000000	0.60000000	55,80000000	13,80000000	0.60000000
46	RIE	Japur	BLC-E-43 JDA JAPUR (7D08800522003418) (Not Available)	10/05/2023	139,320	64,50000	0	0	13	13	0	0	13	13	2	1	0.00	0.00	5.40	4,80000000	10,80000000	7,80000000	0.00000000	0.00000000	0.00000000
47	RIE	Japur	BLC-E-11 JAPUR HERITAGE (7D08800522003936) (Not Available)	14/09/2022	30,840	16,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	1,20000000	1,80000000	0.00000000	2,40000000	5,40000000	0.00000000
48	RIE	Japur	BLC-E-30 Jda Parished Japur (7D08800522003008) (Not Available)	14/09/2022	69,300	45,00000	0	0	2	2	0	0	2	2	2	2	0.00	0.00	-2.40	1,20000000	1,80000000	0.60000000	1,20000000	6,60000000	1,80000000
49	RIE	Jasalmir	BLC-E-142 JASALMER (7D08800547003368) (Not Available)	27/02/2023	460,080	211,00000	0	0	2	2	0	0	2	2	2	1	0.00	0.00	0.00	71,40000000	12,60000000	1,20000000	0.00000000	0.00000000	0.00000000
50	RIE	Jasalmir	BLC-E-10 JASALMER REVISED (7D08800547003305) (Not Available)	25/06/2018	16,720	15,00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	1.20	4,80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
51	RIE	Jatavan	beneficiary led construction (7D08800559000942) (Not Available)	25/06/2018	33,610	19,50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	4,80000000	3,00000000	0.00000000	0.00000000	0.00000000	0.00000000
52	RIE	Jhalawar	BLC-E-7 REVISED RHB JHALAWAR (7D08800527003853) (Not Available)	27/02/2023	11,060	10,50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	9,00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
53	RIE	Jhalawar	BLC-E-10 JHALAWAR (7D08800517003369) (Not Available)	27/02/2023	69,300	45,00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	12,60000000	5,40000000	0.00000000	0.00000000	0.00000000	0.00000000
54	RIE	Jhalawar	BLC-E-17 JHALAWAR (7D08800517003927) (Not Available)	14/09/2022	42,060	25,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	6,00000000	4,20000000	0.00000000	6,00000000	4,20000000	0.00000000
55	RIE	Jhalawar	BLC-E-4 DJS Jhalawar (7D08800617002621) (Not Available)	15/02/2022	13,960	6,00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	1,80000000	0.60000000	0.00000000	1,80000000	0.60000000	0.00000000
56	RIE	Johner	BLC-E-112 JOHNER (7D0880050002930) (Not Available)	14/09/2022	288,480	166,00000	0	0	9	9	0	0	9	9	2	2	0.00	0.00	1.20	13,20000000	41,40000000	2,40000000	22,80000000	41,40000000	7,20000000
57	RIE	Jodhpur	BLC-E-19 REVISED RHB JODHPUR (7D08800544003856) (Not Available)	35/09/2019	30,020	28,50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	11,40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
58	RIE	Jodhpur	BLC-E-619 ZDA PARISHAD JODHPUR REVISED (7D0880054003437) (Not Available)	14/09/2022	2676,870	923,50000	0	0	26	26	0	0	24	24	2	2	0.00	0.00	-6.00	215,40000000	75,60000000	10,20000000	-109,80000000	-14,40000000	0.60000000
59	RIE	Jodhpur	BLC-Enhancement (7D08800544002499) (Not Available)	24/07/2018	2,020	1,50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	178,20000000	51,00000000	28,80000000	-178,20000000	-51,00000000	-27,60000000
60	RIE	Kaithoon	BLC-E-13 REVISED KAITHOON (7D08800610003919) (Not Available)	25/07/2019	43,760	19,50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	4,80000000	3,00000000	0.60000000	4,80000000	3,00000000	0.60000000
61	RIE	Kapran	BLC-E-23 KAPRAIN (7D08800586003371) (Not Available)	27/02/2023	36,340	34,50000	0	0	2	2	0	0	2	2	2	1	0.00	0.00	1.20	7,80000000	4,80000000	1,20000000	0.00000000	0.00000000	0.00000000
62	RIE	Kapran	BLC-E-16 KAPRAIN (7D08800586002931) (Not Available)	14/09/2022	61,600	24,00000	0	0	9	9	0	0	9	9	2	2	0.00	0.00	-1.20	4,20000000	0.00000000	5,40000000	4,20000000	0.00000000	5,40000000
63	RIE	Keshoripatan	BLC-E-17 KESHORIPATAN (7D08800535002933) (Not Available)	14/09/2022	39,270	25,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	7,20000000	3,00000000	0.00000000	7,20000000	3,00000000	0.00000000
64	RIE	Keshoripatan	BLC-E-39 KESHORIPATAN (7D0880044003932) (Not Available)	10/05/2023	120,360	88,50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	35,40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
65	RIE	Keshoripatan	BLC-E-91 KESHORIPATAN (7D0880044003932) (Not Available)	27/02/2023	185,640	136,50000	0	0	7	7	0	0	7	7	2	1	0.00	0.00	4.20	27,00000000	23,40000000	4,20000000	0.00000000	0.00000000	0.00000000
66	RIE	Khairthal	BLC-E-140 KHAIRTHAL (7D08800499003420) (Not Available)	10/05/2023	453,600	210,00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	24,00000000	60,00000000	0.00000000	0.00000000	0.00000000	0.00000000

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114	BLE	Phulera	BLC-E 38 PHULERA ( 7D08800519003962 ) ( Not Available )	14/09/2022	87,780	57,00000	0	0	1	1	0	0	0	1	1	2	2	0.00	0.00	-1.20	13,80000000	8,40000000	0.60000000	13,80000000	8,40000000	0.60000000
115	BLE	Pilibanga	BLC-E - 6 REVISED PHUBANGA ( 7D08800545003907 ) ( Not Available )	25/06/2018	20,670	9,00000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.60000000	3,00000000	0.00000000	0.00000000	0.00000000	0.00000000
116	BLE	Pindwara	BLC-E - 36 REVISED PINDWARA ( 7D08800556003871 ) ( Not Available )	27/02/2023	116,640	54,00000	0	0	2	2	0	0	0	2	2	2	1	0.00	0.00	1.20	10,80000000	10,80000000	1.20000000	0.00000000	0.00000000	0.00000000
117	BLE	Pindwara	BLC-E - 63 REVISED PINDWARA ( 7D08800556003869 ) ( Not Available )	14/09/2022	97,960	93,00000	0	0	3	3	0	0	0	3	3	2	2	0.00	0.00	0.00	27,60000000	9,00000000	1.80000000	27,60000000	9,00000000	1.80000000
118	BLE	Pindwara	BLC-E - 7 REVISED PINDWARA ( 7D08800556003870 ) ( Not Available )	25/06/2018	24,430	10,50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	3,60000000	1,20000000	0.00000000	0.00000000	0.00000000	0.00000000
119	BLE	Pindwara	BLC-E 10 PINDWARA ( 7D08800556003426 ) ( Not Available )	10/05/2023	32,400	15,00000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	4,80000000	1,20000000	0.00000000	0.00000000	0.00000000	0.00000000
120	BLE	Prawa	BLC-E - 65 REVISED PIRAWA ( 7D08800621003872 ) ( Not Available )	10/05/2023	196,790	97,50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	36,00000000	3,60000000	0.00000000	0.00000000	0.00000000	0.00000000
121	BLE	Prawa	BLC-E 43 PIRAWA ( 7D08800621003881 ) ( Not Available )	27/02/2023	139,320	64,50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	23,40000000	2,40000000	0.00000000	0.00000000	0.00000000	0.00000000
122	BLE	Prawa	BLC-E 86 PIRAWA ( 7D08800621002966 ) ( Not Available )	14/09/2022	278,640	129,00000	0	0	2	2	0	0	0	2	2	2	2	0.00	0.00	0.00	42,60000000	7,80000000	1.20000000	42,60000000	7,80000000	1.20000000
123	BLE	Pokaran	Beneficiary led construction ( 7D08800548000958 ) ( Not Available )	25/06/2018	95,840	70,50000	0	0	2	2	0	0	0	2	2	2	1	0.00	0.00	1.20	22,20000000	4,80000000	1.20000000	0.00000000	0.00000000	0.00000000
124	BLE	Pokaran	BLC-E 264 POKARAN ( 7D08800548002967 ) ( Not Available )	14/09/2022	532,120	396,00000	0	0	90	90	0	0	0	90	90	2	2	0.00	0.00	-4.80	57,60000000	46,80000000	54,00000000	57,60000000	46,80000000	54,00000000
125	BLE	Pratapgarh	BLC-E 21 DUS Pratapgarh RHB ( 7D08800628001972 ) ( Not Available )	25/09/2019	33,180	31,50000	0	0	3	3	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00000000	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000
126	BLE	Pratapgarh	BLC-E 7 PRATAPGARH ( 7D08800628003382 ) ( Not Available )	27/02/2023	11,060	10,50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1,20000000	1,80000000	0.00000000	0.00000000	0.00000000	0.00000000
127	BLE	Pratapgarh	BLC-E 1 PRATAPGARH REVISED ( 7D08800628003293 ) ( Not Available )	25/07/2019	2,350	1,50000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000
128	BLE	Pratapgarh	BLC Enhancement ( 7D08800628001021 ) ( Not Available )	24/07/2018	8,670	3,00000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000
129	BLE	Rajasthan	BLC-E 272 RAJASTHAN ( 7D08800540003383 ) ( Not Available )	27/02/2023	881,280	408,00000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	108,60000000	54,00000000	0.00000000	0.00000000	0.00000000	0.00000000
130	BLE	Rajasthan	Beneficiary led construction ( 7D08800540003586 ) ( Not Available )	25/02/2019	730,930	336,00000	0	0	5	5	0	0	0	5	5	2	2	0.00	0.00	1.20	82,20000000	27,60000000	2,40000000	83,40000000	27,60000000	2,40000000
131	BLE	Rajasthan	BLC-E 100 RAJASTHAN CHURU ( 7D08800645003428 ) ( Not Available )	10/05/2023	204,000	150,00000	0	0	2	2	0	0	0	2	2	2	1	0.00	0.00	1.20	40,80000000	16,80000000	1,20000000	0.00000000	0.00000000	0.00000000
132	BLE	Rajasthan	BLC-E 369 RAJASTHAN REVISED ( 7D08800597003329 ) ( Not Available )	25/09/2019	518,000	518,00000	0	0	77	77	0	0	0	75	75	2	2	0.00	0.00	27.60	66,25910000	30,32200000	20,77620000	75,34090000	34,47800000	23,62380000
133	BLE	Rajasthan	BLC-E 24 RAJASTHAN ( 7D08800597003011 ) ( Not Available )	14/09/2022	63,630	36,00000	0	0	5	5	0	0	0	5	5	2	2	0.00	0.00	0.00	10,20000000	1,20000000	3,00000000	10,20000000	1,20000000	3,00000000
134	BLE	Ramgarh	BLC-E 58 RAMGARH SHEHAWATI ( 7D08800540003971 ) ( Not Available )	14/09/2022	91,640	87,00000	0	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	4,80000000	13,80000000	0.00000000	9,60000000	17,40000000	0.00000000
135	BLE	Ramgarh	BLC-E 74 DUS Ramgarh Shekhawati ( 7D08800540003426 ) ( Not Available )	23/03/2022	116,920	111,00000	0	0	5	5	0	0	0	4	4	2	2	0.00	0.00	0.00	24,00000000	16,80000000	2,40000000	24,00000000	16,80000000	2,40000000
136	BLE	Rani	BLC-E - 22 REVISED RANI ( 7D08800562003873 ) ( Not Available )	14/09/2022	84,700	33,00000	0	0	7	7	0	0	0	7	7	2	2	0.00	0.00	-2.40	5,40000000	4,80000000	1,80000000	5,40000000	4,80000000	6,60000000

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137	BLE	Rani	BLC-E-4 REVISED RANI ( 7D08800562003874 ) ( Not Available )	27/02/2023	13.960	6.00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.60	0.60000000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000
138	BLE	Rani	BLC-E-5 RANI KHUJ ( 7D08800562003429 ) ( Not Available )	10/05/2023	17.450	7.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
139	BLE	Ramamgar	BLC-E-6 RAYANAGAR ( 7D08800567003974 ) ( Not Available )	14/09/2022	9.480	9.00000	0	0	1	1	0	0	0	0	2	2	0.00	0.00	0.00	1.80000000	0.60000000	0.00000000	3.00000000	0.60000000	0.00000000
140	BLE	Rewatsar	BLC-E-54 RAYATSAR ( 7D0880057003975 ) ( Not Available )	14/09/2022	109.410	81.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	23.40000000	9.00000000	0.00000000	23.40000000	9.00000000	0.00000000
141	BLE	Roop Bas	BLC-E-52 ROOPBAS ( 7D080753900387 ) ( Not Available )	27/02/2023	120.360	78.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	10.80000000	19.20000000	0.00000000	0.00000000	0.00000000	0.00000000
142	BLE	Roop Bas	BLC-E-18 ROOPBAS ( 7D0807539003977 ) ( Not Available )	14/09/2022	44.980	27.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	4.80000000	6.00000000	0.00000000	4.80000000	6.00000000	0.00000000
143	BLE	Sadri	BLC-E-19 REVISED SAORI ( 7D08800563003875 ) ( Not Available )	24/07/2018	49.280	28.50000	0	0	15	15	0	0	0	15	2	2	0.00	0.00	-4.80	1.80000000	1.20000000	9.60000000	1.80000000	1.20000000	9.60000000
144	BLE	Sadri	BLC-E-47 REVISED SAORI ( 7D08800563003877 ) ( Not Available )	27/02/2023	152.280	70.50000	0	0	17	17	0	0	0	16	2	1	0.00	0.00	5.40	8.40000000	10.80000000	11.40000000	0.00000000	0.00000000	0.00000000
145	BLE	Sadri	BLC-E-9 REVISED SAORI ( 7D08800563003876 ) ( Not Available )	14/09/2022	14.220	13.50000	0	0	5	5	0	0	0	3	2	2	0.00	0.00	-4.80	0.00000000	3.00000000	3.60000000	0.00000000	3.00000000	3.60000000
146	BLE	Salunbar	BLC-E-29 SALUNBAR ( 7D08800566003979 ) ( Not Available )	14/09/2022	66.990	43.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	9.00000000	0.00000000	0.00000000	18.60000000	7.20000000	0.00000000
147	BLE	Sandhore	BLC-Enhancement ( 7D08800538001018 ) ( Not Available )	24/07/2018	24.260	12.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	3.00000000	1.80000000	0.00000000	3.00000000	1.80000000	0.00000000
148	BLE	Sangaria	BLC-N-493 SANGARIA ( 7D08800454003980 ) ( Not Available )	14/09/2022	1537.790	735.50000	0	0	100	100	0	0	0	100	2	2	0.00	0.00	-6.00	48.60000000	39.00000000	21.00000000	199.80000000	120.60000000	73.80000000
149	BLE	Sangod	BLC-E-19 REVISED SANGOD ( 7D08800612003878 ) ( Not Available )	20/01/2021	43.040	28.50000	0	0	14	14	0	0	0	13	2	2	0.00	0.00	-3.60	3.00000000	0.00000000	9.60000000	3.00000000	0.00000000	9.60000000
150	BLE	Sandeshahar	BLC-E-29 SANDASHAHAR REVISED ( 7D08800466003977 ) ( Not Available )	26/01/2018	96.750	43.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	4.80000000	4.80000000	0.00000000	4.80000000	4.80000000	0.00000000
151	BLE	Sandeshahar	BLC-E-9 SANDASHAHAR ( 7D08800466003982 ) ( Not Available )	14/09/2022	20.790	13.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000
152	BLE	Sarwar	BLC-Enhancement for EWS 7 ( 7D08800574000961 ) ( Not Available )	25/06/2018	22.020	10.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
153	BLE	Sawa Mathopur	Beneficiary led Construction ( 7D08800509001501 ) ( Not Available )	30/05/2018	5.930	5.52000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	2.20800000	0.00000000	0.00000000	2.59200000	0.00000000	0.00000000
154	BLE	Sawa Mathopur	BLC-E-157 REVISED ZP SAWAMATHOPUR ( 7D08800509003882 ) ( Not Available )	27/02/2023	248.060	235.50000	0	0	54	54	0	0	0	53	2	1	0.00	0.00	2.40	44.40000000	52.80000000	55.20000000	0.00000000	0.00000000	0.00000000
155	BLE	Sawa Mathopur	BLC-E-59 REVISED ZP SAWAMATHOPUR ( 7D08800509003881 ) ( Not Available )	10/05/2023	93.220	88.50000	0	0	29	29	0	0	0	29	2	1	0.00	0.00	10.20	52.80000000	5.40000000	22.20000000	0.00000000	0.00000000	0.00000000
156	BLE	Shahpura	BLC-E-224 REVISED SHAHPURA JAPUR ( 7D08800515003916 ) ( Not Available )	14/09/2022	348.490	336.00000	0	0	2	2	0	0	0	2	2	2	0.00	0.00	-1.20	107.40000000	20.40000000	1.20000000	119.40000000	21.60000000	1.20000000
157	BLE	Sheoganj	BLC-E-136 REVISED Sheoganj ( 7D0880054003883 ) ( Not Available )	27/02/2023	474.640	204.00000	0	0	18	18	0	0	0	18	2	1	0.00	0.00	9.00	37.80000000	33.00000000	11.40000000	0.00000000	0.00000000	0.00000000
158	BLE	Sheoganj	BLC-E-57 SHEOGANJ ( 7D08800554003430 ) ( Not Available )	10/05/2023	198.930	85.50000	0	0	5	5	0	0	0	4	4	1	0.00	0.00	-0.60	14.40000000	16.80000000	3.00000000	0.00000000	0.00000000	0.00000000

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159	BLE	Sheoganj	BLC-E DUS Sheoganj (Not Available)	15/02/2022	177.590	82.50000	0	0	5	5	0	0	5	5	2	2	0.00	0.00	0.00	0.00	16.20000000	13.80000000	3.00000000	16.20000000	13.80000000	3.00000000	
160	BLE	Sikar	BLC-E-338 REVISED SIKAR (Not Available)	14/09/2022	752.020	507.00000	0	0	8	8	0	0	7	7	2	2	0.00	0.00	0.00	0.00	-2.40	118.20000000	107.40000000	4.80000000	119.80000000	118.20000000	4.80000000
161	BLE	Sikar	BLC-E-43 SIKAR 2P PARISHAD (Not Available)	27/02/2023	85.980	64.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	14.40000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
162	BLE	Sikar	BLC-E-56 REVISED SIKAR (Not Available)	15/02/2022	137.990	84.00000	0	0	6	6	0	0	6	6	2	2	0.00	0.00	0.00	0.00	-1.20	33.00000000	4.20000000	3.00000000	34.20000000	4.20000000	3.00000000
163	BLE	Sirohi	BLC-E-20 REVISED SIROHI (Not Available)	10/05/2023	64.800	30.00000	0	0	8	8	0	0	7	7	2	1	0.00	0.00	0.00	0.00	3.00	4.20000000	4.80000000	5.40000000	0.00000000	0.00000000	0.00000000
164	BLE	Sirohi	BLC-E-2 SIROHI (700880055002989) (Not Available)	14/09/2022	6.480	3.00000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	0.00	0.00	0.00000000	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000
165	BLE	Sojat	BLC-E-114 REVISED SOJAT (Not Available)	10/05/2023	381.450	171.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	39.60000000	33.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
166	BLE	Sojat	BLC-E-95 REVISED SOJAT (Not Available)	27/02/2023	313.480	142.50000	0	0	31	31	0	0	31	31	2	1	0.00	0.00	0.00	0.00	7.80	38.40000000	1.80000000	18.60000000	0.00000000	0.00000000	0.00000000
167	BLE	Surangarh	BLC-E-275 REVISED SURANGARH (Not Available)	14/09/2022	541.100	411.50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	0.00	87.00000000	48.00000000	0.60000000	148.20000000	56.40000000	0.60000000	
168	BLE	Surangarh	BLC-E-100 SURANGARH REVISED (Not Available)	26/03/2018	324.240	150.00000	0	0	3	3	0	0	3	3	2	2	0.00	0.00	0.00	0.00	-1.20	43.20000000	15.00000000	1.80000000	43.20000000	15.00000000	1.80000000
169	BLE	Sumerpur	BLC-E-3 SUMERPUR (Not Available)	27/02/2023	9.720	4.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	0.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
170	BLE	Sumerpur	BLC-E-9 SUMERPUR REVISED (Not Available)	25/02/2019	24.820	13.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	2.40000000	3.00000000	0.00000000	2.40000000	3.00000000	0.00000000	
171	BLE	Sumerpur	BLC-E-24 SUMERPUR (Not Available)	14/09/2022	37.920	36.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	8.40000000	6.00000000	0.00000000	8.40000000	6.00000000	0.00000000	
172	BLE	Suratgarh	BLC-E-3 SURATGARH (Not Available)	14/09/2022	3.160	3.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	1.20000000	0.00000000	0.00000000	1.20000000	0.00000000	0.00000000	
173	BLE	Suratgarh	BLC-E-14 DUS Suratgarh (Not Available)	15/02/2022	42.570	21.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	6.60000000	1.80000000	0.00000000	6.60000000	1.80000000	0.00000000	
174	BLE	Suratgarh	BLC-E-16 SURATGARH (Not Available)	14/09/2022	51.840	24.00000	0	0	3	3	0	0	3	3	2	2	0.00	0.00	0.00	0.00	-1.20	4.80000000	3.00000000	1.80000000	4.80000000	3.00000000	1.80000000
175	BLE	Tahangarh	BLC-E-7 TAHANGARH (Not Available)	14/09/2022	11.060	10.50000	0	0	2	2	0	0	2	2	2	2	0.00	0.00	0.00	0.00	2.40000000	0.60000000	1.20000000	2.40000000	0.60000000	1.20000000	
176	BLE	Taranagar	BLC-E-21 TARANAGAR (Not Available)	27/02/2023	68.840	31.50000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	7.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
177	BLE	Taranagar	BLC-E-6 TARANAGAR (Not Available)	10/05/2023	19.440	9.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
178	BLE	Taranagar	BLC-E-129 TARANAGAR (Not Available)	14/09/2022	417.960	191.50000	0	0	1	1	0	0	1	1	2	2	0.00	0.00	0.00	0.00	59.40000000	16.80000000	0.60000000	59.40000000	16.80000000	0.60000000	
179	BLE	Tilara	BLC-E-36 REVISED TILARA (Not Available)	14/09/2022	82.880	54.00000	0	0	5	5	0	0	4	4	2	2	0.00	0.00	0.00	0.00	-3.60	6.60000000	12.60000000	3.00000000	6.60000000	12.60000000	3.00000000
180	BLE	Trunk	Beneficiary led Construction (Not Available)	25/07/2019	36.840	19.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	3.60000000	0.60000000	0.00000000	3.60000000	0.60000000	0.00000000	
181	BLE	Trunk	BLC-E-168 REVISED TRUNK (Not Available)	26/03/2018	477.970	251.00000	0	0	6	6	0	0	5	5	2	2	0.00	0.00	0.00	0.00	-2.40	47.40000000	22.20000000	3.60000000	83.40000000	42.60000000	3.60000000
182	BLE	Trunk	BLC-E-1 TRUNK (700880057800298) (Not Available)	14/09/2022	245.840	121.50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	27.60000000	21.60000000	0.00000000	27.60000000	21.60000000	0.00000000	

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183	BLE	Udaipur	BLC-E-7 REVISED UDAIPUR ( 7D08800623003913 ) ( Not Available )	08/06/2021	24,430	10,50000	0	0	2	2	0	0	2	2	2	1	0.00	0.00	0.00		3,60000000	0,60000000	1,20000000	0,00000000	0,00000000	0,00000000
184	BLE	Udaipur	BLC-E-703 ZILA PARISHAD UDAIPUR ( 7D08800623003400 ) ( Not Available )	27/02/2023	2277,720	1054,50000	0	0	318	318	0	0	268	268	2	1	0.00	0.00	0.00	1.80	114,60000000	33,00000000	150,60000000	0,00000000	0,00000000	0,00000000
185	BLE	Unhara	BLC-E-20 UNHARA ( 7D08800581003393 ) ( Not Available )	27/02/2023	64,800	30,00000	0	0	1	1	0	0	1	1	2	1	0.00	0.00	0.00	0.60	8,40000000	3,00000000	0,60000000	0,00000000	0,00000000	0,00000000
186	BLE	Unhara	BLC-E-10 UNHARA ( 7D08800581002999 ) ( Not Available )	14/09/2022	15,800	15,00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	4,80000000	1,20000000	0,00000000	4,80000000	1,20000000	0,00000000
187	BLE	Vijainagar	Beneficiary led construction ( 7D08800572001022 ) ( Not Available )	24/07/2018	27,920	12,00000	0	0	3	3	0	0	3	3	2	2	0.00	0.00	0.00	0.00	2,40000000	0,00000000	1,80000000	3,60000000	0,00000000	1,80000000
188	BLE	Vijainagar	BLC-E-35 REVISED SHRI VIJAINAGAR ( 7D08800452003884 ) ( Not Available )	14/09/2022	62,930	52,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	13,20000000	12,00000000	0,00000000	13,20000000	12,00000000	0,00000000
189	BLE	Vijainagar	BLC-E-45 REVISED Bijnagar AMER ( 7D08800572003999 ) ( Not Available )	14/09/2022	103,240	67,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00	22,20000000	5,40000000	0,00000000	22,20000000	5,40000000	0,00000000
Grand Total							0	0	1,462	1,462	0	0	1,184	1,184	0	0	0.00	0.00	0.00	12.00	5175,65550000	2722,60440000	680,71740000	2182,34450000	1822,09560000	376,48260000

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**GFR 12-C**

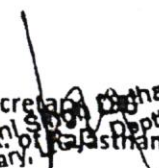
[(See Rule 239)]

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

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

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

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

  
 Secretary, Bhawal  
 Bhawal, Govt. of Rajasthan  
 Secretary, Bhawal



## GFR 12-C

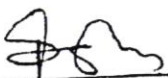
[(See Rule 239)]

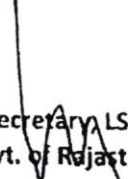
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

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

UC sent to Govt vide RUDSICO office letter No. F-5/PD-HI/PMAY-U/MISCH/CO. 11. 11. 2020


## GFR 12-C

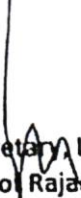
[(See Rule 239)]

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

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

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

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

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



(17)

## GFR 12-C


[(See Rule 239)]

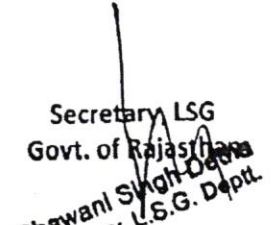
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

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




## GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, Bhilwara  
Bhilwara, Distt.  
Rajasthan

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




## GFR 12-C

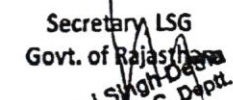
[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	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 Sanchores under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80	
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	
TOTAL		Rs. 339.00 Lacs	

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

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

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

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


## GFR 12-C

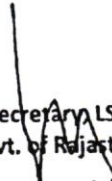
[(See Rule 239)]

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

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

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

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

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

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




**GFR 12-C**


[(See Rule 239)]

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

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

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

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

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

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

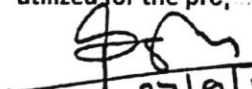
**GFR 12-C**

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 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).

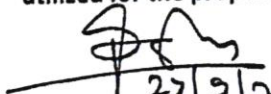



**GFR 12-C**  
[[See Rule 239]]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC of Rs. 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).

**GFR 12-C**

[[See Rule 239]]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 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 Annexure-B.



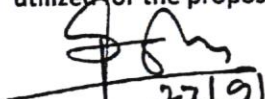
**GFR 12-C**


[[See Rule 239]]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

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

## GFR 12-C

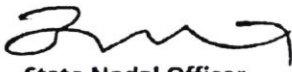
[(See Rule 239)]

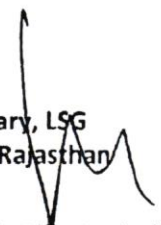
### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

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

2

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

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

  
Secretary, LSG  
Govt. of Rajasthan

Bhawani Singh  
Secretary, LSG Deptt.

PS

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



## GFR 12-C

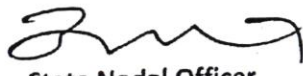
[(See Rule 239)]

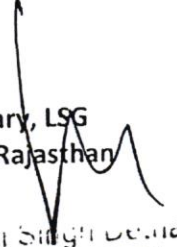
### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

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

2

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

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

  
Secretary, LSG  
Govt. of Rajasthan

Bhawani Singh Bedia  
Secretary, LSG Deptt.

PS

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

## GFR 12-C

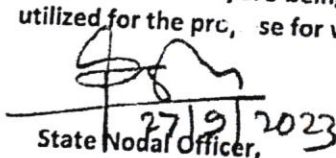
[(See Rule 239)]


### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs ( grants sanctioned during the year 2019-20 ) in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 179.94 Lacs has been utilized for the proposed of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide Memo No. NA dated 10/11/2019) will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	
	TOTAL (in Lacs)	179.94	164.15	179.94	

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Govt.
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 ID 7C08800561031228).



## GFR 12-C

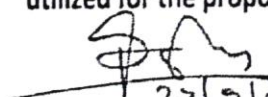
[(See Rule 239)]


### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

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

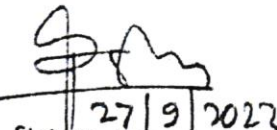
# GFR 12-C


[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 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 Annexure-B.



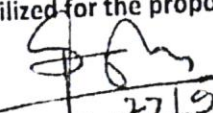
**GFR 12-C**


[(See Rule 239)]

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

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

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

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

  
 Secretary, LSG  
 Govt. of Rajasthan

**Note:**

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


**GFR 12-C**

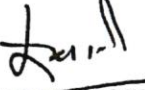
[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

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



# GFR 12-C


[(See Rule 239)]

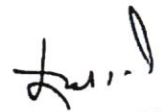
## FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 67.86 Lacs has been prepared for the amount utilized as 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. 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.
4. 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.


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

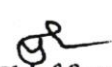
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

#### Kinds of Checks exercised

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

  
Project Director (Housing)  
Nodal Officer (PMAY)  
RUBSICO, Jaipur  
(A Govt. of Rajasthan undertaking)

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



# Form GFR 19-A

[Sec Rule 212 (1)]

## Form of Utilization Certificate

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


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


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

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

### Kinds of Checks exercised

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

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

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

# Form GFR 19-A

[See Rule 212 (1)]

## Form of Utilization Certificate

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

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


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


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

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

### Kinds of Checks exercised

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

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

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



## REVISED UTILIZATION CERTIFICATE

### GFR12-C

[(See Rule 239)]

#### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

2

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

*[Signature]*  
24/10/2016

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

*[Signature]*  
(Deepak Nandi)  
Executive Director,  
RUDSICO

*[Signature]*  
(B S Detha)  
Secretary LSG  
Govt. of Rajasthan  
EX-1111/2016-17  
Secretary LSG

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

## GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



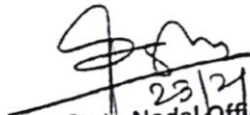
## GFR 12-C

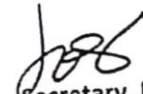
[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 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.

## GFR 12-C

[(See Rule 239)]

### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Noté:

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.
3. 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.



## GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1<sup>st</sup> 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.

## GFR 12-C

[(See Rule 239)]

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

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

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

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

ms   
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



**GFR 12-C**

[[See Rule 239]]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 486.70 Lacs has been prepared for the amount utilized as 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.

## GFR 12-C

[(See Rule 239)]


### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 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.



## GFR 12-C

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



## GFR 12-C

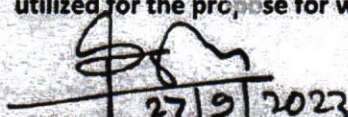
[(See Rule 239)]


### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 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 ID 7C08800561031228).



## GFR 12-C

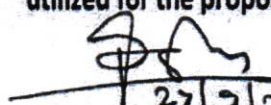
[(See Rule 239)]


### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



**GFR 12-C**

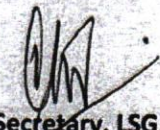
[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

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 Annexure-B.



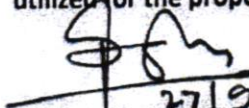
## GFR 12-C

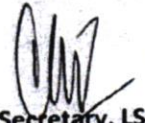
[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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




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

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

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

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, RUHSICO

  
 Principal Secretary, LSG  
 Govt. of Rajasthan

**Note:**

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




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

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

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

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

  
State Nodal Officer,  
PMAY-U, RUDSICO

  
Principal Secretary, LSG  
Govt. of Rajasthan

**Note:**

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



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

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

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

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



State Nodal Officer,  
PMAY-U, RUDSICO



Principal Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 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. 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.




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

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

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

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

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**Note:**

1. UC of Rs. 1088.67 Lacs has been prepared for the amount utilized as 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. 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.




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

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

(Rs. in Lacs)					
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 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
	<b>TOTAL</b>	<b>12553.63</b>	<b>51.03</b>	<b>8063.44</b>	<b>8114.47</b>

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

  
State Nodal Officer,  
PMAY-U, RUDSICO

  
Principal Secretary, LSG  
Govt. of Rajasthan

**Note:**

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



## GFR 12-C

[(See Rule 239)]

### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 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.

## GFR 12-C

[(See Rule 239)]

### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



## GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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


## GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



## GFR 12-C

[(See Rule 239)]

### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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

## GFR 12-C

[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 166.40 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
3. 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.



## GFR 12-C

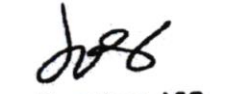
[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1<sup>st</sup> 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.



CIN : U74999RJ2004SGC019961

**Office of Project Director (Housing)**

**Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.**

(A Government of Rajasthan Undertaking)

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

Date :- 11-07-2023

**Sh. R K Gautam**

Director, HFA-5,

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

Nirman Bhawan, New Delhi-110011

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

Sir,

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

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

Regards,

  
11/7/2023  
(Pradeep Kumar Garg)

**State Nodal Officer (PMAY-U)**

&

**Project Director (Housing)  
RUDSICO, Jaipur**

**Enclosed: As above.**

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

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



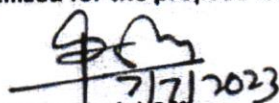
## GFR 12-C

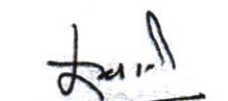
[(See Rule 239)]

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

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

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 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.



## GFR 12-C


[(See Rule 239)]

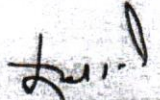
### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



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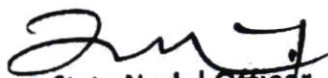
**GFR 12-C**


[(See Rule 239)]

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

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

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

  
State Nodal Officer,  
PMAY (U), RUDSICO

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

PS

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


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**GFR 12-C**  
[(See Rule 239)]

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

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

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

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

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



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## GFR 12-C

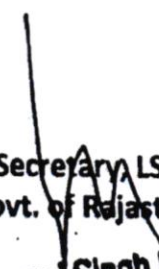
[(See Rule 239)]

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

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

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

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

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

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## GFR 12-C

[(See Rule 239)]

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

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

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

  
State Nodal Officer,  
PMAY (U), RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

  
Secretary, Bhamra  
Bhamra, Rajasthan



**GFR 12-C**


[(See Rule 239)]

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

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

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

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

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

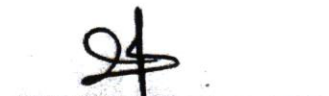
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

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

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

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

  
Principal Secretary, LSG  
Govt. of Rajasthan

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

**Note:**

1. UC of Rs. 1798.08 Lacs has already been sent to Gol.
2. UC of Rs. 918.00 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 628.32 Lacs has been prepared for the amount utilized as 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.




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

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

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

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

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

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

**Note:**

1. UC of Rs. 6937.62 Lacs has already been sent to Gol.
2. UC of Rs. 7824.08 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> / 3<sup>rd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. 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.
4. 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.

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

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

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

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

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

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

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

**Note:**

1. UC of Rs. 1124.73 Lacs has been prepared for the amount utilized as 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. 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.




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

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

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

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

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

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

**Note:**

1. UC of Rs. 338.35 Lacs has already been sent to Gol.
2. UC of Rs. 1485.30 Lacs has been prepared for the amount utilized as 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.

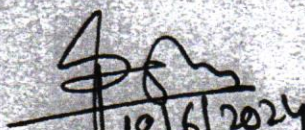



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

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

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

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

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




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


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

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

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

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

P. K. GARG  
PD (Housing)  
RUDSICO

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





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

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

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

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

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

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




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


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

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

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

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

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

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

**Note**

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




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

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

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

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

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

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

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





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

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

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

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

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

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

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

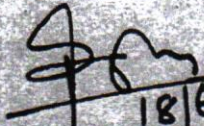



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

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

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

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

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





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

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

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

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

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

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



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


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

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

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

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

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

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





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

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

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

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

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

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

**Note:**

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

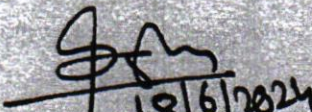


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

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

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

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

P. K. GARG  
PD (Housing)  
RUДСICO

  
Principal Secretary, LSG  
Govt. of Rajasthan

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

**Note:**

1. UC of Rs. 172.20 Lacs has been prepared for the amount utilized as 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).
2. 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)



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

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

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

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

  
31/5/2024  
State Nodal Officer,  
PMAY-U, RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary, LSG  
Govt. of Rajasthan

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

**Note:**

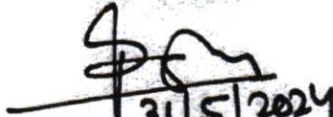
1. UC of Rs. 2340.30 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 4597.32 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment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

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

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

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

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

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

  
Principal Secretary, LSG  
Govt. of Rajasthan

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

**Note:**

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




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

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

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

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

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

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

**Note:**

1. UC of Rs. 1018.92 Lacs has already been sent to Gol.
2. UC of Rs. 330.80 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
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.
4. 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.