

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. 1,948.20 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. 19,48,20,000/- (Rupees Nineteen Crore Forty Eight Lakh and Twenty Thousand only)** to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 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 other than SC/ST Component	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for other than SC/ST Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST Component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST Component
i.	32	26.03.2018	2 BLC (NC)	45.60	20.4000	28.8000	-3.60
			8 BLC (Enh.)	277.20	148.8000	189.6000	-61.20
ii.	34	30.05.2018	4 BLC (NC)	99.60	46.8000	22.8000	30.00
			3 BLC (Enh.)	51.60	28.5964	33.8036	-10.80
iii.	35	25.06.2018	20 BLC (NC)	711.60	480.0000	0.0000	231.60
			17 BLC (Enh.)	334.80	229.2000	0.0000	105.60
iv.	36	24.07.2018	3 BLC (NC)	30.00	31.8000	31.8000	-33.60
			7 BLC (Enh.)	19.20	189.0000	-166.2000	-3.60
v.	43	25.02.2019	1 BLC (NC)	8.40	4.2000	4.2000	0.00
			2 BLC (Enh.)	205.20	84.6000	85.8000	34.80
vi.	45	25.07.2019	1 BLC (NC)	14.40	3.0000	7.8000	3.60
			4 BLC (Enh.)	15.60	10.2000	10.2000	-4.80
vii.	47	25.09.2019	7 BLC (Enh.)	343.20	153.2591	162.9409	27.00
viii.	52	20.01.2021	1 BLC (NC)	15.60	11.4000	11.4000	-7.20
			2 BLC (Enh.)	18.00	9.0000	9.0000	0.00
ix.	54	08.06.2021	1 BLC (NC)	0.00	0.0000	0.0000	0.00
			3 BLC (Enh.)	28.80	16.2000	12.6000	0.00

*[Signature]*



x.	56	23.11.2021	1 BLC (Enh.)	19.20	12.0000	12.0000	-4.80
xi.	58	15.02.2022	2 BLC (NC)	27.60	9.0000	10.2000	8.40
			5 BLC (Enh.)	108.00	68.4000	69.6000	-30.00
xii.	59	23.03.2022	1 BLC (Enh.)	40.80	24.0000	24.0000	-7.20
xiii.	63	14.09.2022	10 BLC (NC)	754.80	459.0000	593.4000	-297.60
			74 BLC (Enh.)	3,338.40	2,197.8000	2,139.0000	-998.40
xiv.	65	27.02.2023	36 BLC (NC)	3,973.20	2,619.0000	0.0000	1,354.20
			33 BLC (Enh.)	2,286.00	1,398.0000	0.0000	888.00
xv.	66	10.05.2023	22 BLC (NC)	1,287.60	895.2000	0.0000	392.40
			22 BLC (Enh.)	942.00	606.6000	0.0000	335.40
<b>Total</b>				<b>14,996.40</b>	<b>9,755.4555</b>	<b>3,292.7445</b>	<b>1,948.20</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.

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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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

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

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

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

9. This sanction has been registered at **S. No. 191** 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 : EATTCHAL02024370301600156, File No. : 9061145, Budget Head : 3601.06.10.1.1.01.35 (OT) Annexure Attachment Date : 25/09/2024

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Eligible beneficiary count for Sanction			Instalment Details		Sanction Made (Rs. in lakhs)		Already Released 1st Instalment (Rs. in lakhs)		Already Released 2nd Instalment (Rs. in lakhs)						
							OT	SC	ST	OT	SC	ST	Total	No.	No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Abu Road	beneficiary led construction ( 7C0880055800897 ) ( Not Available )	25/06/2018	318.240	109.50000	37	0	0	37	36	0	0	36	2	1	15.00	0.00	0.00	22.20	10.20	11.40	0.00	0.00	0.00
2	BLC	Amner	BLC N - 2124 REVISED ZILA PARISHAD AMNER ( 7C08800570057685 ) ( Not Available )	27/02/2023	9260.640	3186.00000	1539	0	0	1539	1538	0	0	1538	2	1	536.40	0.00	0.00	968.40	360.00	12.60	0.00	0.00	0.00
3	BLC	Amner	BLC N - 05 AMNER DEVELOPMENT AUTHORITY REVISED ( 7C08800570057662 ) ( Not Available )	25/06/2018	21.800	7.50000	3	0	0	3	3	0	0	3	2	1	0.60	0.00	0.00	1.80	4.80	0.00	0.00	0.00	0.00
4	BLC	Arniah	BLC N 149 ATRAH ( 7C08800514048976 ) ( Not Available )	10/05/2023	645.640	223.50000	90	0	0	90	90	0	0	90	2	1	48.00	0.00	0.00	54.00	33.60	1.80	0.00	0.00	0.00
5	BLC	Aurangah	BLC N 6 AMOORGAM ( 7C08800451048975 ) ( Not Available )	10/05/2023	26.160	9.00000	5	0	0	5	5	0	0	5	2	1	1.80	0.00	0.00	3.00	0.60	0.00	0.00	0.00	0.00
6	BLC	Aurangah	BLC N 7 AMURGAM ( 7C08800451046050 ) ( Not Available )	27/02/2023	30.520	10.50000	7	0	0	7	7	0	0	7	2	1	4.20	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00
7	BLC	Asind	BLC N - 59 REVISED ANTRA ( 7C08800558057711 ) ( Not Available )	14/09/2022	257.240	88.50000	19	0	0	19	19	0	0	19	2	2	-12.00	0.00	0.00	14.40	16.80	0.00	0.00	16.80	16.80
8	BLC	Bagru	BLC N-7 BAGRU REVISED ( 7C08800521043449 ) ( Not Available )	25/06/2018	30.520	10.50000	3	0	0	3	3	0	0	3	2	1	1.20	0.00	0.00	1.20	1.20	0.00	0.00	0.00	0.00
9	BLC	Bali	BLC N - 12 REVISED BALI ( 7C08800567058019 ) ( Not Available )	27/02/2023	52.320	18.00000	4	0	0	4	4	0	0	4	2	1	-0.60	0.00	0.00	4.20	6.00	0.00	0.00	0.00	0.00
10	BLC	Bali	BLC N - 22 REVISED BALI ( 7C08800567058007 ) ( Not Available )	25/06/2018	95.920	33.00000	11	0	0	11	8	0	0	8	2	1	0.00	0.00	0.00	8.40	7.20	0.00	0.00	0.00	0.00
11	BLC	Baotra	BLC N - 586 REVISED BALOTRA ( 7C08800549057718 ) ( Not Available )	10/05/2023	2554.960	879.00000	366	0	0	366	366	0	0	366	2	1	28.80	0.00	0.00	219.60	110.40	27.60	0.00	0.00	0.00
12	BLC	Baran	BLC N - 230 REVISED BARAN ( 7C08800615058641 ) ( Not Available )	25/06/2018	1002.800	345.00000	79	0	0	79	77	0	0	77	2	1	57.00	0.00	0.00	21.00	43.80	1.80	0.00	0.00	0.00
13	BLC	Barmer	BLC N - 70 REVISED BARMER ( 7C08800550057754 ) ( Not Available )	10/05/2023	305.200	105.00000	68	0	0	68	66	0	0	66	2	1	16.80	0.00	0.00	42.00	1.20	0.00	0.00	0.00	0.00
14	BLC	Barmer	BLC N-15 BARMER REVISED ( 7C0880055004176 ) ( Not Available )	25/06/2018	65.400	22.50000	11	0	0	11	11	0	0	11	2	1	0.60	0.00	0.00	6.60	1.20	1.20	0.00	0.00	0.00
15	BLC	Barmer	BLC N 166 BARMER ( 7C08800550046054 ) ( Not Available )	27/02/2023	723.760	249.00000	130	0	0	130	129	0	0	129	2	1	43.80	0.00	0.00	77.40	21.00	0.60	0.00	0.00	0.00
16	BLC	Beawar	BLC N - 37 REVISED BEAWAR ( 7C0880057007759 ) ( Not Available )	10/05/2023	161.320	55.50000	16	0	0	16	16	0	0	16	2	1	4.20	0.00	0.00	11.40	12.60	0.00	0.00	0.00	0.00
17	BLC	Bharatpur	BLC N - 39 REVISED BHARATPUR NAGAR NIGAM ( 7C08800498058030 ) ( Not Available )	14/09/2022	170.040	58.50000	29	0	0	29	29	0	0	29	2	2	14.40	0.00	0.00	7.80	4.20	0.00	0.00	0.00	0.00
18	BLC	Bhilwara	BLC N - 719 REVISED ZILA PARISHAD BHILWARA ( 7C08800592057656 ) ( Not Available )	14/09/2022	3134.840	1078.50000	451	0	0	451	449	0	0	449	2	2	-342.00	0.00	0.00	365.40	157.20	65.40	0.00	0.00	0.00
19	BLC	Bhimtal	BLC N 193 BHIMTAL ( 7C08800552046056 ) ( Not Available )	27/02/2023	841.480	289.50000	166	0	0	166	161	0	0	161	2	1	41.20	0.00	0.00	98.40	16.20	0.00	0.00	0.00	0.00
20	BLC	Bhimtal	BLC N 3 BHIMTAL ( 7C08800487046057 ) ( 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	0.00









44	BLC	Kathoon	BLC-N-51 REVISED Kathoon (7C0880061005841) (Not Available)	30/05/2018	221.850	76.50000	40	0	0	40	40	0	0	40	2	2	10.80	0.00	0.00	16.80	1.80	4.80	16.80	1.80	4.80
45	BLC	Kapasan	BLC-N-45 REVISED Kapasan (7C0880060605191) (Not Available)	25/06/2018	196.200	67.50000	16	0	0	16	14	0	0	14	2	1	-11.40	0.00	0.00	17.40	16.80	7.20	0.00	0.00	0.00
46	BLC	Kapasan	BLC-N-13 KAPASAN (7C08800606048991) (Not Available)	10/05/2013	56.680	19.50000	6	0	0	6	5	0	0	5	2	1	1.20	0.00	0.00	3.60	1.80	2.40	0.00	0.00	0.00
47	BLC	Keraili	BLC (7C0880050708425) (Not Available)	30/05/2018	91.350	31.50000	15	0	0	15	14	0	0	14	2	2	10.80	0.00	0.00	9.00	3.00	0.60	-5.40	-3.00	0.60
48	BLC	Keshorapattan	BLC-N-39 REVISED KESHORAPATTAN (7C0880050505201) (Not Available)	27/02/2023	170.040	58.50000	29	0	0	29	29	0	0	29	2	1	16.80	0.00	0.00	18.00	6.00	0.00	0.00	0.00	0.00
49	BLC	Khetri	BLC-N-22 KHETRI REVISED (7C08800492043171) (Not Available)	25/06/2018	95.920	33.00000	16	0	0	16	16	0	0	16	2	1	6.00	0.00	0.00	9.60	3.60	0.00	0.00	0.00	0.00
50	BLC	Kota	BLC-N-25 KOTA NORTH (7C08800609046071) (Not Available)	27/02/2023	109.000	37.50000	16	0	0	16	16	0	0	16	2	1	9.60	0.00	0.00	9.60	5.40	0.00	0.00	0.00	0.00
51	BLC	Kota	BLC-N-1 Dux Kota (7C0880060902522) (Not Available)	08/06/2021	4.350	1.50000	0	0	0	0	0	0	0	0	2	1	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 (7C08800609046071) (Not Available)	27/02/2023	113.360	39.00000	17	0	0	17	17	0	0	17	2	1	7.80	0.00	0.00	10.20	4.80	0.60	0.00	0.00	0.00
53	BLC	Kuchaman City	BLC New Project for EWS 7 (7C08800541008971) (Not Available)	25/06/2018	30.520	10.50000	3	0	0	3	3	0	0	3	2	1	-0.60	0.00	0.00	1.80	2.40	0.00	0.00	0.00	0.00
54	BLC	Kushilegh	BLC New Project for EWS 99 (7C08800602008941) (Not Available)	25/06/2018	431.640	148.50000	38	0	0	38	38	0	0	38	2	1	10.80	0.00	0.00	22.80	28.80	7.80	0.00	0.00	0.00
55	BLC	Lahot	BLC-N-73 LAHOT (7C0880051046073) (Not Available)	27/02/2023	318.280	109.50000	69	0	0	69	69	0	0	69	2	1	9.00	0.00	0.00	41.40	0.00	2.40	0.00	0.00	0.00
56	BLC	Mahwa	BLC-N-47 REVISED MAHWA (7C0807820205011) (Not Available)	14/09/2022	204.920	70.50000	43	0	0	43	40	0	0	40	2	2	3.60	0.00	0.00	3.00	0.00	0.00	37.80	2.40	2.40
57	BLC	Mahana	BLC-N-315 MAHANA (7C08800504046071) (Not Available)	27/02/2023	997.400	322.50000	194	0	0	194	191	0	0	191	2	1	76.80	0.00	0.00	116.40	12.60	0.00	0.00	0.00	0.00
58	BLC	Manngrol	BLC-N-44 MANNGROL (7C08800613046071) (Not Available)	27/02/2023	191.840	66.00000	33	0	0	33	33	0	0	33	2	1	17.40	0.00	0.00	19.80	6.00	0.60	0.00	0.00	0.00
59	BLC	Meru City	BLC-N-25 MERU CITY REVISED (7C08800538043150) (Not Available)	25/06/2018	109.000	37.50000	18	0	0	18	18	0	0	18	2	1	1.20	0.00	0.00	10.80	4.20	0.00	0.00	0.00	0.00
60	BLC	Murduwa	BLC New (7C08800536008430) (Not Available)	30/05/2018	78.300	27.00000	11	0	0	11	10	0	0	10	2	2	2.40	0.00	0.00	6.00	4.80	0.00	3.60	1.20	0.00
61	BLC	Nagar	BLC-N-115 NAGAR (7C08800494040405) (Not Available)	14/09/2022	501.400	172.50000	50	0	0	50	50	0	0	50	2	2	20.40	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 EWS 6 (7C08800532050891) (Not Available)	25/06/2018	26.160	9.00000	5	0	0	5	3	0	0	3	2	1	0.60	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 (7C0880053204010) (Not Available)	14/09/2022	41.600	15.00000	4	0	0	4	3	0	0	3	2	2	0.00	0.00	0.00	1.20	0.60	0.00	1.20	0.60	0.00
64	BLC	Nokha	BLC-N-9 NOKHA REVISED (7C08800492043851) (Not Available)	25/02/2019	39.240	13.50000	7	0	0	7	7	0	0	7	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	189	0	0	189	188	0	0	188	2	1	54.60	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)	10/05/2023	379.320	130.50000	52	0	0	52	52	0	0	52	2	1	9.60	0.00	0.00	31.20	19.80	0.60	0.00	0.00	0.00
67	BLC	Phalodi	BLC-N-219 REVISED Phalodi (7C08800540058554) (Not Available)	25/06/2018	954.840	328.50000	133	0	0	133	130	0	0	130	2	1	0.00	0.00	0.00	110.40	68.40	3.00	0.00	0.00	0.00

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68	BLC	Phalodi	BLC N-12 PHALODI ( 7C08800543048998 ) ( Not Available )	10/05/2023	52.320	18.00000	9	0	0	9	9	0	0	0	9	2	1	0.60	0.00	0.00	5.40	1.20	0.60	0.00	0.00	0.00
69	BLC	Phulera	BLC N-32 PHULERA REVISED ( 7C08800519043149 ) ( Not Available )	25/06/2018	139.520	48.00000	26	0	0	26	25	0	0	0	25	2	1	6.00	0.00	0.00	15.60	3.00	0.60	0.00	0.00	0.00
70	BLC	Prawa	BLC N-33 REVISED PIRAWA ( 7C0880061058566 ) ( Not Available )	27/02/2023	143.880	49.50000	31	0	0	31	30	0	0	0	30	2	1	14.40	0.00	0.00	19.20	1.20	0.00	0.00	0.00	0.00
71	BLC	Prawa	BLC N-43 PIRAWA ( 7C08800621049001 ) ( Not Available )	10/05/2023	187.480	64.50000	38	0	0	38	37	0	0	0	37	2	1	15.60	0.00	0.00	22.80	3.00	0.00	0.00	0.00	0.00
72	BLC	Prawa	BLC N-21 DUS-Prawa ( 7C0880061034245 ) ( Not Available )	15/02/2022	91.560	31.50000	19	0	0	19	19	0	0	0	19	2	2	9.60	0.00	0.00	4.80	1.20	0.00	6.00	1.20	0.00
73	BLC	Pokaran	BLC New Project for EWS 28 ( 7C08800548008934 ) ( Not Available )	25/06/2018	122.080	42.00000	17	0	0	17	15	0	0	0	15	2	1	7.80	0.00	0.00	10.20	5.40	1.20	0.00	0.00	0.00
74	BLC	Raisinghnagar	BLC N-208 RAISINGHNAGAR ( 7C08800450040431 ) ( Not Available )	14/09/2022	906.880	312.00000	71	0	0	71	71	0	0	0	71	2	2	10.80	0.00	0.00	40.20	61.20	0.60	33.00	92.40	0.60
75	BLC	Rajgarh	BLC N-116 REVISED RAJGARH CHIRU ( 7C0880045058428 ) ( Not Available )	10/05/2023	505.760	174.00000	74	0	0	74	74	0	0	0	74	2	1	37.20	0.00	0.00	50.40	24.60	0.00	0.00	0.00	0.00
76	BLC	Rajgarh	BLC N-30 RAJGARH CHIRU ( 7C0880045046085 ) ( Not Available )	27/02/2023	130.800	45.00000	26	0	0	26	26	0	0	0	26	2	1	15.60	0.00	0.00	15.60	1.80	0.60	0.00	0.00	0.00
77	BLC	Rani	BLC N-2 RANI KHURD ( 7C08800562046085 ) ( Not Available )	27/02/2023	8.720	3.00000	1	0	0	1	1	0	0	0	1	2	1	-0.60	0.00	0.00	0.60	0.60	0.00	0.00	0.00	0.00
78	BLC	Rani	BLC N-7 RANI KHURD ( 7C08800562049003 ) ( Not Available )	10/05/2023	30.520	10.50000	5	0	0	5	5	0	0	0	5	2	1	3.00	0.00	0.00	3.00	0.60	0.60	0.00	0.00	0.00
79	BLC	Raunagar	BLC N-16 RATANAGAR ( 7C0880047040440 ) ( Not Available )	14/09/2022	69.760	24.00000	14	0	0	14	14	0	0	0	14	2	2	0.00	0.00	0.00	4.80	0.60	0.00	10.80	0.60	0.00
80	BLC	Safri	BLC N-33 REVISED SAORI ( 7C08800563058298 ) ( Not Available )	27/02/2023	143.880	49.50000	1	0	0	1	1	0	0	0	1	2	1	0.00	0.00	0.00	1.20	4.80	14.40	0.00	0.00	0.00
81	BLC	Sahnabar	BLC N-12 REVISED SAKUNBAR ( 7C08800646058308 ) ( Not Available )	24/07/2018	52.320	18.00000	8	0	0	8	7	0	0	0	7	2	2	1.20	0.00	0.00	3.60	1.20	0.00	3.40	1.20	0.00
82	BLC	Sandhore	BLC N-148 REVISED SANCHOBE ( 7C08800534058316 ) ( Not Available )	27/02/2023	645.280	222.00000	62	0	0	62	62	0	0	0	62	2	1	18.00	0.00	0.00	39.60	35.40	16.20	0.00	0.00	0.00
83	BLC	Sangod	BLC N-23 SANGOD ( 7C08800612049004 ) ( Not Available )	10/05/2023	100.280	34.50000	23	0	0	23	23	0	0	0	23	2	1	12.60	0.00	0.00	13.80	0.00	0.00	0.00	0.00	0.00
84	BLC	Sarwar	BLC N-193 SARWAR REVISED ( 7C0880054043484 ) ( Not Available )	25/06/2018	841.480	289.50000	117	0	0	117	114	0	0	0	114	2	1	70.80	0.00	0.00	66.00	36.60	4.20	0.00	0.00	0.00
85	BLC	Shahpura	BHLWARA ( 7C0880059058336 ) ( Not Available )	24/07/2018	104.640	36.00000	11	0	0	11	10	0	0	0	10	2	2	-36.00	0.00	0.00	24.00	20.40	3.60	24.00	20.40	3.60
86	BLC	Sheegani	BLC N-13 SHEEGANI ( 7C0880054046091 ) ( Not Available )	27/02/2023	56.680	19.50000	10	0	0	10	9	0	0	0	9	2	1	0.60	0.00	0.00	5.40	1.20	0.60	0.00	0.00	0.00
87	BLC	Sheegani	BLC N-20 SHEEGANI ( 7C0880054049005 ) ( Not Available )	10/05/2023	87.200	30.00000	15	0	0	15	15	0	0	0	15	2	1	7.80	0.00	0.00	9.00	3.00	0.00	0.00	0.00	0.00
88	BLC	Sikar	BLC N-12 REVISED SIKAR ( 7C0880052705835 ) ( Not Available )	27/02/2023	52.320	18.00000	10	0	0	10	10	0	0	0	10	2	1	2.40	0.00	0.00	7.20	3.60	0.00	0.00	0.00	0.00
89	BLC	Sikar	BLC N-442 REVISED ZP SIKAR ( 7C0880052705836 ) ( Not Available )	27/02/2023	1927.120	663.00000	218	0	0	218	184	0	0	0	184	2	1	66.60	0.00	0.00	120.60	123.00	6.00	0.00	0.00	0.00
90	BLC	Sirohi	BLC N-84 REVISED SIROHI ( 7C088005505837 ) ( Not Available )	10/05/2023	366.240	126.00000	41	0	0	41	41	0	0	0	41	2	1	15.00	0.00	0.00	31.80	16.80	16.80	0.00	0.00	0.00

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91	BLC	Sujanagar	BLC N-42 SUJANAGAR REVISED ( 7C0880047304387 ) ( Not Available )	26/03/2018	208.740	63.00000	28	0	0	28	28	0	0	0	28	2	2	4.80	0.00	0.00	8.40	2.40	1.20	14.40	7.20	1.20
92	BLC	Sumerpur	BLC N-26 SUMERPUR ( 7C0880056504609 ) ( Not Available )	27/02/2023	113.360	39.00000	5	0	0	5	5	0	0	0	5	2	1	-1.80	0.00	0.00	3.00	6.00	6.60	0.00	0.00	0.00
93	BLC	Takhatgarh	BLC N-89 REVISED TAKHATGARH ( 7C0880056405886 ) ( Not Available )	27/02/2023	388.040	133.50000	39	0	0	39	39	0	0	0	39	2	1	19.20	0.00	0.00	25.20	19.80	10.20	0.00	0.00	0.00
94	BLC	Taranagar	BLC N-7 TARANAGAR ( 7C0880046409010 ) ( Not Available )	10/05/2023	8.720	3.00000	2	0	0	2	2	0	0	0	2	2	1	1.20	0.00	0.00	1.20	0.00	0.00	0.00	0.00	0.00
95	BLC	Taranagar	BLC N-41 TARANAGAR ( 7C0880046404607 ) ( Not Available )	27/02/2023	17.440	6.00000	4	0	0	4	4	0	0	0	4	2	1	1.20	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00
96	BLC	Todarainigh	BLC N-56 TODARAINIGH REVISED ( 7C08800579049358 ) ( Not Available )	27/02/2023	244.160	84.00000	43	0	0	43	43	0	0	0	43	2	1	22.20	0.00	0.00	25.80	7.20	0.60	0.00	0.00	0.00
97	BLC	Tonk	Beneficiary led construction ( 7C0880057801674 ) ( Not Available )	25/07/2019	84.680	24.00000	12	0	0	12	12	0	0	0	12	2	2	3.60	0.00	0.00	3.00	2.40	0.00	7.80	2.40	0.00
98	BLC	Udaipur	BLC N-2044 REVISED 2P UDAPUR ( 7C0880053058419 ) ( Not Available )	27/02/2023	8911.840	3066.00000	495	0	0	495	462	0	0	0	462	2	1	48.60	0.00	0.00	292.20	68.40	841.20	0.00	0.00	0.00
99	BLC	Udaipur	BLC N-21 UDAPUR NIGAM ( 7C0880053049011 ) ( Not Available )	10/05/2023	91.560	31.50000	12	0	0	12	12	0	0	0	12	2	1	7.20	0.00	0.00	7.20	2.40	3.00	0.00	0.00	0.00
100	BLC	Unnara	BLC N-58 UNNARA ( 7C08800581046101 ) ( Not Available )	27/02/2023	252.880	87.00000	31	0	0	31	31	0	0	0	31	2	1	4.20	0.00	0.00	18.60	13.20	1.20	0.00	0.00	0.00
101	BLC	Unnara	BLC N-20 UNNARA REVISED ( 7C08800581043172 ) ( Not Available )	25/06/2018	87.200	30.00000	16	0	0	16	16	0	0	0	16	2	1	6.00	0.00	0.00	9.60	2.40	0.00	0.00	0.00	0.00
102	BLC	Vijainagar	BLC N-14 REVISED VIJAINAGAR AMFER ( 7C08800572058419 ) ( Not Available )	20/01/2021	30.800	21.00000	13	0	0	13	13	0	0	0	13	2	2	-7.20	0.00	0.00	11.40	0.60	0.00	11.40	0.60	0.00
103	BLC	Viratnagar	BLC N-14 VIRATNAGAR REVISED ( 7C0880054041193 ) ( Not Available )	24/07/2018	61.040	21.00000	8	0	0	8	8	0	0	0	8	2	2	1.20	0.00	0.00	4.20	0.60	0.00	4.20	0.60	0.00
Grand Total					7467	0	0	7467	7272	0	0	7272	0	0	7272	2	2	1678.20	0.00	0.00	4579.80	2217.60	1165.20	710.40	374.40	225.40

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S.No	Mission Component	City	Project Name	GSMD Date	Project Cost (Rs. in lakh)	Central Share (Rs. in lakh)	Beneficiaries 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	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
1	RIE	Abu Road	RIE Enhancement for EWS 4 (70080055800934) (Not Available)	23/06/2018	11.020	6.00000	4	0	0	4	4	0	0	4	2.40	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	RIE	Ajmer	RIE - 598 REVISED AJMER 2P PARISHAD (70080057000382) (Not Available)	27/02/2023	2084.720	897.00000	445	0	0	445	443	0	0	443	168.60	0.00	0.00	168.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	RIE	Anupgarh	RIE E-7 ANOOGARH (70080051003411) (Not Available)	10/05/2023	16.170	10.50000	6	0	0	6	6	0	0	6	2.40	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	RIE	Asind	RIE - 39 REVISED ASIND (70080058003827) (Not Available)	14/09/2022	90.090	58.50000	12	0	0	12	12	0	0	12	-12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	RIE	Bali	RIE - 11 REVISED BALI (700800567003828) (Not Available)	27/02/2023	35.640	16.50000	9	0	0	9	9	0	0	9	3.60	0.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	RIE	Bali	RIE - 17 BALI (700800567002905) (Not Available)	14/09/2022	59.330	25.50000	6	0	0	6	6	0	0	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	RIE	Barmer	RIE - 163 REVISED BARMER (70080055003360) (Not Available)	10/05/2023	292.350	244.50000	146	0	0	146	146	0	0	146	48.60	0.00	0.00	48.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	RIE	Barmer	RIE - 537 BARMER (70080055003360) (Not Available)	27/02/2023	848.460	805.50000	343	0	0	343	341	0	0	341	110.80	0.00	0.00	105.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	RIE	Barmer	RIE - 7 BARMER REVISED (70080055003313) (Not Available)	25/06/2018	13.370	10.50000	6	0	0	6	6	0	0	6	2.40	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	RIE	Barmer	RIE - 95 BARMER (700800550002908) (Not Available)	14/09/2022	183.300	142.50000	67	0	0	67	67	0	0	67	-3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	RIE	Beawar	RIE - 5 REVISED BEAWAR (700800571003831) (Not Available)	10/05/2023	16.200	7.50000	3	0	0	3	3	0	0	3	-7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	RIE	Bhadr	RIE - 67 REVISED BHADRA (70080055003385) (Not Available)	10/05/2023	105.860	100.50000	59	0	0	59	59	0	0	59	22.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	RIE	Bhilwara	RIE - 17 ZILA PARISHAD BHILWARA (70080055003397) (Not Available)	27/02/2023	55.080	25.50000	16	0	0	16	16	0	0	16	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	RIE	Bhimtal	RIE - 3 BHIMTAL REVISED (70080055003323) (Not Available)	24/07/2018	8.400	4.50000	3	0	0	3	3	0	0	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	RIE	Bhimtal	RIE - 79 BHIMTAL (700800487003362) (Not Available)	27/02/2023	182.490	118.50000	9	0	0	9	9	0	0	9	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	RIE	Bhilwara	RIE - 38 BHILWARA (700800499002909) (Not Available)	14/09/2022	123.120	57.00000	24	0	0	24	24	0	0	24	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	RIE	Bhilwara	RIE - 1 Zila Parishad Bhilwara (70080046003305) (Not Available)	14/09/2022	1.580	1.50000	1	0	0	1	1	0	0	1	-1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	RIE	Bhilwara	RIE - 486 REVISED BHILWARA (70080054600338) (Not Available)	27/02/2023	767.880	729.00000	247	0	0	247	246	0	0	246	138.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	RIE	Chirawa	RIE - 24 CHIRAWA (700800481002915) (Not Available)	14/09/2022	76.100	36.00000	14	0	0	14	14	0	0	14	-3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	RIE	Chittorgarh	RIE - 129 REVISED CHITTORGARH 2P Parishad (700800605003843) (Not Available)	14/09/2022	332.820	193.50000	27	0	0	27	27	0	0	27	-22.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	RIE	Chittorgarh	RIE - 140 REVISED CHITTORGARH (700800490033842) (Not Available)	14/09/2022	323.400	210.00000	77	0	0	77	76	0	0	76	-20.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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22	BLE	Churu	BLC-E 1 CHURU (7D08800468002917) (Not Available)	14/09/2022	3,240	1,50000	1	0	0	1	1	0	0	1	2	2	-1,20	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000
23	BLE	Dausa	Beneficiary fed Construction (7D0880051001240) (Not Available)	30/05/2018	20,040	13,50000	7	0	0	7	6	0	0	6	2	2	-1,20	0.00	0.00	4,20000000	1,20000000	0.00000000	4,20000000	1,20000000	0.00000000
24	BLE	Deeg	BLC-E 3 REVISED DEEG (7D0880049003845) (Not Available)	26/03/2018	7,020	4,50000	1	0	0	1	1	0	0	1	2	2	0.00	0.00	0.00	0.60000000	2,40000000	0.00000000	0.60000000	2,40000000	0.00000000
25	BLE	Deeg	BLC-E 21 DEEG (7D0880059002918) (Not Available)	14/09/2022	71,790	31,50000	16	0	0	16	14	0	0	14	2	2	-3,60	0.00	0.00	6,60000000	1,80000000	0.00000000	12,60000000	1,80000000	2,40000000
26	BLE	Dehri	BLC-E 93 DEHNOK (7D08800461003165) (Not Available)	27/02/2023	301,320	139,50000	46	0	0	46	45	0	0	45	2	1	14,40	0.00	0.00	27,60000000	27,60000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLE	Dhaupur	BLC-E 122 DHAUPUR (7D0880050303415) (Not Available)	10/05/2023	212,680	183,00000	100	0	0	100	99	0	0	99	2	1	24,60	0.00	0.00	59,40000000	13,20000000	0.00000000	0.00000000	0.00000000	0.00000000
28	BLE	Dhaupur	BLC-E 152 DHAUPUR (7D0880050303366) (Not Available)	27/02/2023	280,680	228,00000	113	0	0	113	113	0	0	113	2	1	29,40	0.00	0.00	67,80000000	23,40000000	0.00000000	0.00000000	0.00000000	0.00000000
29	BLE	Dhaupur	BLC-E 405 DHAUPUR (7D0880050302919) (Not Available)	14/09/2022	669,470	607,50000	287	0	0	287	286	0	0	286	2	2	-78,00	0.00	0.00	169,20000000	66,00000000	1,20000000	172,80000000	75,60000000	1,20000000
30	BLE	Dungarpur	BLC-E 11 DUS DUNGARPUR (7D0880059001960) (Not Available)	20/01/2023	24,960	16,50000	10	0	0	10	10	0	0	10	2	2	0.00	0.00	0.00	6,00000000	0.60000000	0.00000000	6,00000000	0.60000000	0.00000000
31	BLE	Dungarpur	BLC-E 3 DUNGARPUR (7D0880059002920) (Not Available)	14/09/2022	4,740	4,50000	1	0	0	1	1	0	0	1	2	2	0.00	0.00	0.00	0.60000000	1,20000000	0.00000000	0.60000000	1,20000000	0.00000000
32	BLE	Dungarpur	BLC-E 8 DUS DUNGARPUR (7D0880059002001) (Not Available)	08/06/2021	21,820	12,00000	6	0	0	6	6	0	0	6	2	2	1,20	0.00	0.00	3,00000000	1,20000000	0.00000000	3,00000000	1,20000000	0.00000000
33	BLE	Fatehnagar	BLC-E 23 FATEHNAGAR (7D0880062002921) (Not Available)	14/09/2022	67,200	34,50000	14	0	0	14	14	0	0	14	2	2	-1,20	0.00	0.00	8,40000000	4,80000000	0.60000000	8,40000000	4,80000000	0.60000000
34	BLE	Gajnpur	BLC-E 24 GAINPUR (7D0880044003922) (Not Available)	14/09/2022	37,920	36,00000	3	0	0	3	2	0	0	2	2	2	-1,20	0.00	0.00	1,80000000	12,00000000	0.00000000	1,80000000	13,20000000	0.00000000
35	BLE	Ganganagar	BLC-E 94 SRI GANGANAGAR REVISED (7D088004400317) (Not Available)	25/06/2018	274,030	141,00000	51	0	0	51	51	0	0	51	2	1	28,20	0.00	0.00	23,40000000	15,60000000	4,20000000	0.00000000	0.00000000	0.00000000
36	BLE	Ganganagar	BLC-E 523 SRIGANGANAGAR (7D0880044002990) (Not Available)	14/09/2022	1204,670	792,00000	278	0	0	278	184	0	0	184	2	2	-26,40	0.00	0.00	103,20000000	127,80000000	10,80000000	110,40000000	235,00000000	26,40000000
37	BLE	Ganganagar	BLC-E 74 Zila Parthiad Sri Ganganagar (7D0880044003007) (Not Available)	14/09/2022	245,790	111,00000	21	0	0	21	21	0	0	21	2	2	9,60	0.00	0.00	1,80000000	7,20000000	0.00000000	13,80000000	21,60000000	0.00000000
38	BLE	Ganganagar City	BLC-E 68 GANGANAGAR CITY (7D0880050803367) (Not Available)	27/02/2023	157,080	102,00000	33	0	0	33	33	0	0	33	2	1	18,60	0.00	0.00	19,80000000	18,60000000	2,40000000	0.00000000	0.00000000	0.00000000
39	BLE	Hanumangarh	BLC-E 12 Revised RHB Hanumangarh (7D0880055003850) (Not Available)	25/09/2019	18,960	18,00000	11	0	0	11	11	0	0	11	2	2	0.00	0.00	0.00	6,60000000	0.60000000	0.00000000	6,60000000	0.60000000	0.00000000
40	BLE	Hanumangarh	BLC-E 21 REVISED Hanumangarh (7D0880055003846) (Not Available)	08/06/2021	57,340	31,50000	14	0	0	14	14	0	0	14	2	2	-3,60	0.00	0.00	9,60000000	4,20000000	0.00000000	9,60000000	4,20000000	0.00000000
41	BLE	Hanumangarh	BLC-E 24 REVISED HANUMANGARH (7D0880055003849) (Not Available)	15/02/2022	73,940	36,00000	18	0	0	18	18	0	0	18	2	2	-4,80	0.00	0.00	10,80000000	2,40000000	1,20000000	10,80000000	2,40000000	1,20000000
42	BLE	Hanumangarh	BLC-E 312 REVISED HANUMANGARH (7D0880055003847) (Not Available)	10/05/2023	855,680	468,00000	194	0	0	194	193	0	0	193	2	1	88,20	0.00	0.00	102,60000000	70,20000000	1,20000000	0.00000000	0.00000000	0.00000000
43	BLE	Hanumangarh	BLC-E 667 REVISED HANUMANGARH (7D0880055003848) (Not Available)	14/09/2022	2113,180	1000,50000	376	0	0	376	372	0	0	372	2	2	-151,20	0.00	0.00	256,20000000	133,20000000	9,60000000	262,20000000	231,80000000	16,80000000

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44	RLE	Hindaun	BLC-E-403 HINDAUN CITY (Not Available)	14/09/2022	928.620	603.00000	154	0	154	152	0	0	152	2	2	-56.40	0.00	0.00	81.00000000	132.60000000	1.80000000	99.00000000	161.40000000	1.80000000
45	RLE	Jajpur	BLC-E-107 REVISED RHB JAJPUR (Not Available)	25/09/2019	169.060	160.50000	85	0	85	83	0	0	83	2	2	-25.20	0.00	0.00	43.80000000	10.20000000	0.60000000	55.80000000	13.80000000	0.60000000
46	RLE	Jajpur	BLC-E-43 JDA JAJPUR (Not Available)	10/09/2023	139.320	64.50000	10	0	10	8	0	0	8	2	1	4.80	0.00	0.00	4.80000000	10.80000000	7.80000000	0.00000000	0.00000000	0.00000000
47	RLE	Jajpur	BLC-E-11 JAJPUR HERITAGE (Not Available)	14/09/2022	30.840	16.50000	4	0	4	4	0	0	4	2	2	1.20	0.00	0.00	1.20000000	1.80000000	2.40000000	5.40000000	0.00000000	0.00000000
48	RLE	Jajpur	BLC-E-30 JDA Parishad Jajpur (Not Available)	14/09/2022	69.300	45.00000	2	0	2	2	0	0	2	2	2	-1.20	0.00	0.00	1.20000000	1.80000000	1.20000000	6.60000000	1.80000000	0.00000000
49	RLE	Jajpur	BLC-E-142 JASALMER (Not Available)	27/02/2023	460.080	213.00000	119	0	119	119	0	0	119	2	1	60.60	0.00	0.00	71.40000000	12.60000000	1.20000000	0.00000000	0.00000000	0.00000000
50	RLE	Jajpur	BLC-E-10 JASALMER REVISED (Not Available)	25/06/2018	16.720	15.00000	8	0	8	7	0	0	7	2	1	3.60	0.00	0.00	4.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
51	RLE	Jajpur	Beneficiary Ind construction (Not Available)	25/06/2018	33.610	19.50000	8	0	8	6	0	0	6	2	1	1.20	0.00	0.00	4.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
52	RLE	Jajpur	BLC-E-7 REVISED RHB JAJPUR (Not Available)	27/02/2023	11.060	10.50000	6	0	6	5	0	0	5	2	1	-3.00	0.00	0.00	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
53	RLE	Jajpur	BLC-E-30 JAJPUR (Not Available)	27/02/2023	69.300	45.00000	21	0	21	21	0	0	21	2	1	9.00	0.00	0.00	12.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
54	RLE	Jajpur	BLC-E-17 JAJPUR (Not Available)	14/09/2022	42.060	25.50000	10	0	10	10	0	0	10	2	2	-2.40	0.00	0.00	6.00000000	4.20000000	0.00000000	6.00000000	4.20000000	0.00000000
55	RLE	Jajpur	BLC-E-4 DUS Jajpur (Not Available)	15/02/2022	13.960	6.00000	3	0	3	3	0	0	3	2	2	-1.20	0.00	0.00	1.80000000	0.60000000	0.00000000	1.80000000	0.60000000	0.00000000
56	RLE	Jajpur	BLC-E-112 JOBER (Not Available)	14/09/2022	288.480	168.00000	52	0	52	34	0	0	34	2	2	4.80	0.00	0.00	13.20000000	41.40000000	22.80000000	41.40000000	7.20000000	0.00000000
57	RLE	Jajpur	BLC-E-19 REVISED RHB JODHPUR (Not Available)	25/09/2019	30.020	28.50000	19	0	19	19	0	0	19	2	1	9.00	0.00	0.00	11.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
58	RLE	Jodhpur	BLC-E-619 ZILA PARISHAD JODHPUR REVISED (Not Available)	14/09/2022	2676.870	928.50000	428	0	428	355	0	0	355	2	2	-19.20	0.00	0.00	215.40000000	75.60000000	10.20000000	-109.80000000	-14.40000000	0.60000000
59	RLE	Jodhpur	BLC-Enhancement (Not Available)	24/07/2018	2.020	1.50000	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	178.20000000	51.00000000	28.80000000	-178.20000000	-51.00000000	-27.60000000
60	RLE	Kathoon	BLC-E-13 REVISED KATHOON (Not Available)	25/07/2019	43.760	19.50000	7	0	7	7	0	0	7	2	2	-2.40	0.00	0.00	4.80000000	3.00000000	0.60000000	4.80000000	3.00000000	0.60000000
61	RLE	Kapran	BLC-E-23 KAPRAN (Not Available)	27/02/2023	36.340	34.50000	13	0	13	13	0	0	13	2	1	1.80	0.00	0.00	7.80000000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000
62	RLE	Kapran	BLC-E-16 KAPRAN (Not Available)	14/09/2022	61.600	24.00000	7	0	7	7	0	0	7	2	2	0.00	0.00	0.00	4.20000000	0.00000000	5.40000000	4.20000000	0.00000000	5.40000000
63	RLE	Keshoripatan	BLC-E-17 KESHORIPATAN (Not Available)	14/09/2022	39.270	25.50000	12	0	12	12	0	0	12	2	2	0.00	0.00	0.00	7.20000000	3.00000000	0.00000000	7.20000000	3.00000000	0.00000000
64	RLE	Keshoripatan	BLC-E-59 KESHORIPATAN (Not Available)	10/05/2023	120.360	88.50000	59	0	59	59	0	0	59	2	1	28.20	0.00	0.00	35.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
65	RLE	Keshoripatan	BLC-E-91 KESHORIPATAN (Not Available)	27/02/2023	185.640	136.50000	45	0	45	45	0	0	45	2	1	24.60	0.00	0.00	27.00000000	23.40000000	4.20000000	0.00000000	0.00000000	0.00000000
66	RLE	Khatthal	BLC-E-140 KHATTHAL (Not Available)	10/05/2023	453.600	210.00000	40	0	40	39	0	0	39	2	1	-4.80	0.00	0.00	24.00000000	60.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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67	BLE	Kheri	BLC-E-27 KHERI (REVISED) (7D08B00482003203) (Not Available)	25/06/2018	76,220	40,50000	26	0	0	26	26	0	0	0	26	2	1	9.00	0.00	0.00	15,00000000	0.60000000	0.00000000	0.00000000	0.00000000
68	BLE	Kishangarh	BLC-E-16 KISHANGARH (REVISED) (7D08B00568002935) (Not Available)	14/09/2022	25,280	24,00000	11	0	0	11	11	0	0	0	11	2	2	-1.20	0.00	0.00	6,60000000	3.00000000	0.00000000	6,60000000	0.00000000
69	BLE	Kishangarh Bus	BLC-E-30 KISHANGARH BUS (REVISED) (7D08B007251002936) (Not Available)	14/09/2022	76,280	45,00000	14	0	0	14	14	0	0	0	14	2	2	2.40	0.00	0.00	7,20000000	7.20000000	1.80000000	7,20000000	3.00000000
70	BLE	Kishangarh Renewal	BLC-E-7 KISHANGARH RENEWAL (REVISED) (7D08B0051002937) (Not Available)	14/09/2022	22,680	10,50000	1	0	0	1	2	0	0	0	2	2	2	0.00	0.00	0.00	0.60000000	3.00000000	0.00000000	1.80000000	0.00000000
71	BLE	Kota	Beneficiary led construction (REVISED) (7D08B0069001238) (Not Available)	30/09/2018	207,780	82,50000	41	0	0	41	40	0	0	0	40	2	2	-9.60	0.00	0.00	22,18400000	10,82,400000	0.54120000	27,01,160000	12,51,760000
72	BLE	Kota	BLC-E-37 REVISED RHB KOTA (REVISED) (7D08B0069003358) (Not Available)	25/09/2019	58,460	55,50000	35	0	0	35	33	0	0	0	33	2	2	-14.40	0.00	0.00	22,20000000	0.60000000	0.00000000	22,20000000	0.60000000
73	BLE	Kota	BLC-E-6 KOTA SOUTH (REVISED) (7D08B0069003375) (Not Available)	27/02/2023	13,860	9,00000	5	0	0	5	5	0	0	0	5	2	1	3.00	0.00	0.00	3,00000000	0.60000000	0.00000000	0.00000000	0.00000000
74	BLE	Kota	BLC-E-17 KOTA SOUTH (REVISED) (7D08B0069002938) (Not Available)	14/09/2022	39,270	25,50000	14	0	0	14	13	0	0	0	13	2	2	-1.20	0.00	0.00	8,40000000	1.80000000	0.00000000	8,40000000	1.80000000
75	BLE	Kotputli	BLC-E-200 KOTPUTLI (REVISED) (7D08B0051002939) (Not Available)	14/09/2022	408,000	300,00000	169	0	0	169	169	0	0	0	169	2	2	-87.60	0.00	0.00	101,40000000	13,80000000	4.80000000	101,40000000	13,80000000
76	BLE	Kuchaman City	Beneficiary led construction (REVISED) (7D08B00541002940) (Not Available)	25/06/2018	17,190	12,00000	5	0	0	5	5	0	0	0	5	2	1	-0.60	0.00	0.00	3,00000000	1.80000000	0.00000000	0.00000000	0.00000000
77	BLE	Kuchaman City	BLC-E-2 KUCHAMAN CITY (REVISED) (7D08B00541002940) (Not Available)	14/09/2022	4,040	3,00000	1	0	0	1	0	0	0	0	0	2	2	-1.20	0.00	0.00	0.60000000	0.60000000	0.00000000	0.60000000	0.00000000
78	BLE	Kumher	BLC-E-7 KUMHER (REVISED) (7D08B0049702942) (Not Available)	14/09/2022	16,170	10,50000	2	0	0	2	1	0	0	0	1	2	2	-1.20	0.00	0.00	1,20000000	3,00000000	0.00000000	1,20000000	3,00000000
79	BLE	Kumher	Enhancement of 16 NOS houses in KUMHER (7D08B0049702942) (Not Available)	26/03/2018	37,440	24,00000	10	0	0	10	9	0	0	0	9	2	2	-1.20	0.00	0.00	6,00000000	3,60000000	0.00000000	6,00000000	3,60000000
80	BLE	Ladnu	BLC-E-24 LADNU (REVISED) (7D08B00531002943) (Not Available)	14/09/2022	47,680	36,00000	18	0	0	18	18	0	0	0	18	2	2	-2.40	0.00	0.00	10,80000000	2,40000000	0.00000000	10,80000000	4,80000000
81	BLE	Lakheri	BLC-E-47 LAKHERI (REVISED) (7D08B00544003421) (Not Available)	10/09/2023	152,280	70,50000	32	0	0	32	32	0	0	0	32	2	1	19.20	0.00	0.00	19,20000000	7,80000000	1.20000000	0.00000000	0.00000000
82	BLE	Lakheri	BLC-E-24 REVISED LAKSOT (REVISED) (7D08B00512003376) (Not Available)	26/03/2018	56,160	36,00000	14	0	0	14	14	0	0	0	14	2	2	-3.60	0.00	0.00	8,40000000	6,00000000	0.00000000	8,40000000	7,20000000
83	BLE	Lakheri	BLC-E-31 LAKSOT (REVISED) (7D08B00512003376) (Not Available)	27/02/2023	100,440	46,50000	28	0	0	28	28	0	0	0	28	2	1	6.00	0.00	0.00	16,80000000	1,80000000	0.00000000	0.00000000	0.00000000
84	BLE	Makrana	BLC-E-100 MAKRANA (REVISED) (7D08B0054003377) (Not Available)	27/02/2023	324,000	150,00000	88	0	0	88	88	0	0	0	88	2	1	30.00	0.00	0.00	52,80000000	7,20000000	0.00000000	0.00000000	0.00000000
85	BLE	Makrana	BLC-E-13 MAKRANA REVISED (REVISED) (7D08B0054003377) (Not Available)	26/03/2018	41,540	19,50000	12	0	0	12	12	0	0	0	12	2	2	-1.20	0.00	0.00	7,20000000	0.60000000	0.00000000	7,20000000	0.60000000
86	BLE	Makpura	BLC-Enhancement (7D08B00576001017) (Not Available)	24/07/2018	31,160	16,50000	2	0	0	2	2	0	0	0	2	2	2	0.00	0.00	0.00	1,20000000	5,40000000	0.00000000	1,20000000	5,40000000
87	BLE	Makpura	BLC-E-15 MAKPURA (REVISED) (7D08B00576002946) (Not Available)	14/09/2022	23,700	22,50000	8	0	0	8	8	0	0	0	8	2	2	-9.60	0.00	0.00	3,60000000	3,00000000	0.00000000	6,00000000	5,40000000
88	BLE	Mandawa	BLC-E-21 MANDAWA (REVISED) (7D08B0073002948) (Not Available)	14/09/2022	48,510	31,50000	11	0	0	11	11	0	0	0	11	2	2	-4.80	0.00	0.00	6,60000000	3,00000000	0.00000000	6,60000000	9,00000000
89	BLE	Merta City	BLC-E-67 MERTA CITY REVISED (REVISED) (7D08B00538003291) (Not Available)	25/06/2018	257,950	100,50000	23	0	0	23	23	0	0	0	23	2	1	10.20	0.00	0.00	12,60000000	23,40000000	1,20000000	0.00000000	0.00000000

2023



90	BLE	Merta City	BLC-E-17 MERTA CITY (7D08800538002949) (Not Available)	14/09/2022	55.080	25.50000	7	0	0	7	7	0	0	0	7	2	2	-1.20	0.00	0.00	3.60000000	6.00000000	0.00000000	4.80000000	6.00000000	0.00000000
91	BLE	Nadhal	Enhancement 183 OF Houses In Nadhal (7D08800490000845) (Not Available)	26/03/2018	430.240	274.50000	56	0	0	56	56	0	0	0	56	2	2	-7.20	0.00	0.00	31.20000000	73.20000000	0.60000000	36.00000000	73.20000000	0.60000000
92	BLE	Nahwa	BLC-E-20 DLS Nahwa PHB (7D088005002969) (Not Available)	25/09/2019	31.600	30.00000	17	0	0	17	13	0	0	0	13	2	2	-6.00	0.00	0.00	3.00000000	0.60000000	0.00000000	3.00000000	0.60000000	0.00000000
93	BLE	Nahwa	BLC-E-5 NAINWA REVISED (7D088005002952) (Not Available)	25/07/2019	16.260	7.50000	2	0	0	2	2	0	0	0	2	2	2	0.00	0.00	0.00	1.20000000	1.80000000	0.00000000	1.20000000	1.80000000	0.00000000
94	BLE	Nahwa	BLC-E-83 NAINWA (7D08800582002952) (Not Available)	14/09/2022	235.720	124.50000	72	0	0	72	72	0	0	0	72	2	2	-4.80	0.00	0.00	43.20000000	6.00000000	0.60000000	43.20000000	6.00000000	0.60000000
95	BLE	Nattidwara	BLC-E-499 NATHIDWARA (7D08800598002953) (Not Available)	14/09/2022	1017.960	748.50000	303	0	0	303	299	0	0	0	299	2	2	-78.00	0.00	0.00	177.00000000	39.60000000	78.00000000	186.60000000	39.60000000	78.00000000
96	BLE	Nawa	BLC-E-7 NAWA CITY (7D0880054002954) (Not Available)	14/09/2022	16.170	10.50000	7	0	0	7	7	0	0	0	7	2	2	0.00	0.00	0.00	4.20000000	0.00000000	0.00000000	4.20000000	0.00000000	0.00000000
97	BLE	Neem-Ka-Thana	BLC-E-3 NEEM KA THANA REVISED (7D08800532003318) (Not Available)	25/06/2018	9.320	4.50000	2	0	0	2	1	0	0	0	1	2	1	0.60	0.00	0.00	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
98	BLE	Neem-Ka-Thana	BLC-E-4 NEEMA KA THANA (7D08800532002955) (Not Available)	14/09/2022	12.960	6.00000	1	0	0	1	1	0	0	0	1	2	2	-1.20	0.00	0.00	0.60000000	1.80000000	0.00000000	0.60000000	1.80000000	0.00000000
99	BLE	Nimbahera	Beneficiary led construction (7D08800607000970) (Not Available)	25/06/2018	1.580	1.50000	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
100	BLE	Nimbahera	BLC-E-22 REVISED NIMBAHERA (7D08800607003915) (Not Available)	14/09/2022	34.760	33.00000	14	0	0	14	13	0	0	0	13	2	2	-8.40	0.00	0.00	8.40000000	3.00000000	0.00000000	13.20000000	7.80000000	0.00000000
101	BLE	Niwai	BLC-E-6 NIWAI (7D08800577003422) (Not Available)	10/05/2023	13.860	9.00000	4	0	0	4	4	0	0	0	4	2	1	0.00	0.00	0.00	2.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
102	BLE	Niwai	BLC-E-8 NIWAI (7D08800577003378) (Not Available)	27/02/2023	18.480	12.00000	6	0	0	6	6	0	0	0	6	2	1	3.60	0.00	0.00	3.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
103	BLE	Nohar	BLC-E-12 NOHAR (7D08800538002957) (Not Available)	14/09/2022	27.260	18.00000	10	0	0	10	10	0	0	0	10	2	2	-4.80	0.00	0.00	3.00000000	0.00000000	0.00000000	9.00000000	2.40000000	0.00000000
104	BLE	Nohwa	BLC-E-29 NOKHA (7D08800462002958) (Not Available)	14/09/2022	45.820	43.50000	24	0	0	24	24	0	0	0	24	2	2	-7.20	0.00	0.00	9.00000000	3.00000000	0.00000000	19.80000000	3.00000000	0.00000000
105	BLE	Padampur	BLC-E-73 REVISED Padampur (7D08800449003862) (Not Available)	14/09/2022	115.340	109.50000	24	0	0	24	23	0	0	0	23	2	2	-2.40	0.00	0.00	15.00000000	29.40000000	0.60000000	15.00000000	28.40000000	0.60000000
106	BLE	Pali	BLC-E-13 REVISED PALI (7D08800561003865) (Not Available)	14/09/2022	40.990	19.50000	4	0	0	4	4	0	0	0	4	2	2	-1.20	0.00	0.00	2.40000000	5.40000000	0.60000000	2.40000000	5.40000000	0.60000000
107	BLE	Pali	BLC-E-19 REVISED PALI (7D08800561003863) (Not Available)	25/06/2018	66.310	28.50000	13	0	0	13	13	0	0	0	13	2	1	5.40	0.00	0.00	9.00000000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000
108	BLE	Pali	BLC-E-22 REVISED PALI (7D08800561003864) (Not Available)	23/11/2021	73.700	33.00000	18	0	0	18	18	0	0	0	18	2	2	-4.80	0.00	0.00	12.00000000	3.00000000	0.00000000	12.00000000	3.00000000	0.00000000
109	BLE	Pali	BLC-E-14 PALI (7D08800561003423) (Not Available)	10/05/2023	29.790	21.00000	7	0	0	7	7	0	0	0	7	2	1	3.00	0.00	0.00	4.20000000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000
110	BLE	Phalodi	BLC-E-125 REVISED PHALODI (7D08800543003866) (Not Available)	25/06/2018	397.170	187.50000	111	0	0	111	106	0	0	0	106	2	1	-1.20	0.00	0.00	96.00000000	13.20000000	0.60000000	0.00000000	0.00000000	0.00000000
111	BLE	Phalodi	BLC-E-33 PHALODI (7D08800543003424) (Not Available)	10/05/2023	81.700	49.50000	28	0	0	28	28	0	0	0	28	2	1	1.20	0.00	0.00	16.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
112	BLE	Phalodi	BLC-E-9 PHALODI (7D08800543002961) (Not Available)	14/09/2022	19.670	13.50000	9	0	0	9	9	0	0	0	9	2	2	-1.20	0.00	0.00	5.40000000	0.00000000	0.00000000	5.40000000	0.00000000	0.00000000
113	BLE	Phulera	BLC-E-35 PHULERA REVISED (7D08800510003301) (Not Available)	25/06/2018	257.340	127.50000	50	0	0	50	50	0	0	0	50	2	1	24.00	0.00	0.00	26.40000000	19.20000000	0.00000000	0.00000000	0.00000000	0.00000000



114	BLE	Phulera	BLC-E 38 PHULERA ( 7D08800519002962 ( Not Available )	14/09/2022	87.780	57.00000	23	0	0	23	22	0	0	0	0	22	2	2	2	-6.00	0.00	0.00	13.80000000	8.40000000	0.60000000	13.80000000	8.40000000	0.60000000
115	BLE	Pilibanga	BLC-E - 6 REVISED PULBANGA ( 7D08800456003907 ( Not Available )	25/06/2018	20.670	9.00000	1	0	0	1	1	0	0	0	0	1	2	1	1	0.60	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	17	0	0	17	17	0	0	0	0	17	2	1	7.20	0.00	0.00	10.80000000	10.80000000	1.20000000	0.00000000	0.00000000	0.00000000	
117	BLE	Pindwara	BLC-E - 62 REVISED PINDWARA ( 7D08800556003869 ( Not Available )	14/09/2022	97.960	93.00000	44	0	0	44	44	0	0	0	0	44	2	2	-6.00	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	5	0	0	5	5	0	0	0	0	5	2	1	2.40	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	8	0	0	8	8	0	0	0	0	8	2	1	2.40	0.00	0.00	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
120	BLE	Pirawa	BLC-E - 65 REVISED PIRAWA ( 7D08800621003872 ( Not Available )	10/05/2023	196.790	97.50000	59	0	0	59	59	0	0	0	0	59	2	1	32.40	0.00	0.00	36.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
121	BLE	Pirawa	BLC-E 43 PIRAWA ( 7D08800621003881 ( Not Available )	27/02/2023	139.320	64.50000	39	0	0	39	39	0	0	0	0	39	2	1	22.20	0.00	0.00	23.40000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
122	BLE	Pirawa	BLC-E 86 PIRAWA ( 7D08800621002966 ( Not Available )	14/09/2022	278.640	129.00000	71	0	0	71	71	0	0	0	0	71	2	2	-4.80	0.00	0.00	42.60000000	7.80000000	1.20000000	42.60000000	7.80000000	1.20000000	
123	BLE	Pokaran	Beneficiary led construction ( 7D08800558000958 ( Not Available )	25/06/2018	95.840	70.50000	37	0	0	37	33	0	0	0	0	33	2	1	16.20	0.00	0.00	22.20000000	4.80000000	1.20000000	22.20000000	4.80000000	1.20000000	
124	BLE	Pokaran	BLC-E 264 POKARAN ( 7D08800558002967 ( Not Available )	14/09/2022	532.120	396.00000	96	0	0	96	94	0	0	0	0	94	2	2	-6.00	0.00	0.00	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	15	0	0	15	1	0	0	0	0	1	2	2	0.00	0.00	0.00	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
126	BLE	Pratapgarh	BLC-E 7 PRATAPGARH ( 7D08800628003382 ( Not Available )	27/02/2023	11.060	10.50000	3	0	0	3	3	0	0	0	0	3	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	1	0	0	1	1	0	0	0	0	1	2	2	-1.20	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	1	0	0	1	1	0	0	0	0	1	2	2	-1.20	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	
129	BLE	Rajakhra	BLC-E 272 RAJAKHRA ( 7D08800550003383 ( Not Available )	27/02/2023	881.280	408.00000	182	0	0	182	181	0	0	0	0	181	2	1	95.40	0.00	0.00	108.60000000	54.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
130	BLE	Rajgarh	Beneficiary led construction ( 7D08800456001586 ( Not Available )	25/02/2019	730.930	336.00000	173	0	0	173	171	0	0	0	0	171	2	2	34.80	0.00	0.00	82.20000000	27.60000000	2.40000000	83.40000000	27.60000000	2.40000000	
131	BLE	Rajgarh	BLC-E 100 RAJGARH CHURU ( 7D08800456003428 ( Not Available )	10/05/2023	204.000	150.00000	70	0	0	70	69	0	0	0	0	69	2	1	40.80	0.00	0.00	40.80000000	16.80000000	1.20000000	0.00000000	0.00000000	0.00000000	
132	BLE	Rajmand	BLC-E 369 RAJAMAND REVISED ( 7D08800597003329 ( Not Available )	25/09/2019	518.000	518.00000	198	0	0	198	198	0	0	0	0	198	2	2	63.60	0.00	0.00	66.25910000	30.32200000	20.77620000	75.34890000	34.47800000	23.62380000	
133	BLE	Rajmand	BLC-E 24 RAJAMAND ( 7D08800597003011 ( Not Available )	14/09/2022	63.630	36.00000	17	0	0	17	17	0	0	0	0	17	2	2	-2.40	0.00	0.00	10.20000000	1.20000000	3.00000000	10.20000000	1.20000000	3.00000000	
134	BLE	Ranagarh	BLC-E 58 RAJAGARH SHEKHAVATI ( 7D08800554002971 ( Not Available )	14/09/2022	91.640	87.00000	13	0	0	13	13	0	0	0	0	13	2	2	0.00	0.00	0.00	4.80000000	13.80000000	0.00000000	9.60000000	17.40000000	0.00000000	
135	BLE	Ranagarh	BLC-E 74 DUS Ranagarh Shekhawati ( 7D08800554002626 ( Not Available )	23/03/2022	116.920	111.00000	40	0	0	40	40	0	0	0	0	40	2	2	-7.20	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	9	0	0	9	9	0	0	0	0	9	2	2	-3.60	0.00	0.00	5.40000000	4.80000000	1.80000000	5.40000000	4.80000000	1.80000000	



137	BLE	Rani	BLC-E - 4 REVISED RANI (7D08800562003874) (Not Available)	27/02/2023	13,960	6,00000	1	0	0	1	1	0	0	1	2	1	-0.60	0.00	0.00	0.60000000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000
138	BLE	Rani	BLC-E 5 RANI KHUND (7D08800562003429) (Not Available)	10/05/2023	17,450	7,50000	3	0	0	3	3	0	0	3	2	1	1.80	0.00	0.00	1.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
139	BLE	Ratanagar	BLC-E 6 RATANAGAR (7D0880067002974) (Not Available)	14/09/2022	9,480	9,00000	4	0	0	4	4	0	0	4	2	2	-1.20	0.00	0.00	1.80000000	0.60000000	0.00000000	3.00000000	0.60000000	0.00000000
140	BLE	Rawatpur	BLC-E 54 RAWATPUR (7D08800562002975) (Not Available)	14/09/2022	109,410	81,00000	36	0	0	36	39	0	0	39	2	2	-4.80	0.00	0.00	21.40000000	9.00000000	0.00000000	23.40000000	9.00000000	0.00000000
141	BLE	Roop Bas	BLC-E 52 ROOPBAS (7D08075339003387) (Not Available)	27/02/2023	120,360	78,00000	18	0	0	18	18	0	0	18	2	1	4.80	0.00	0.00	10.80000000	19.20000000	0.00000000	0.00000000	0.00000000	0.00000000
142	BLE	Roop Bas	BLC-E 18 ROOPBAS (7D08075339003387) (Not Available)	14/09/2022	44,980	27,00000	8	0	0	8	8	0	0	8	2	2	-3.60	0.00	0.00	4.80000000	6.00000000	0.00000000	4.80000000	6.00000000	0.00000000
143	BLE	Sadri	BLC-E - 19 REVISED SADRI (7D08800562003877) (Not Available)	24/07/2018	49,280	28,50000	2	0	0	2	2	0	0	2	2	2	-1.20	0.00	0.00	1.80000000	1.20000000	0.60000000	1.80000000	1.20000000	0.60000000
144	BLE	Sadri	BLC-E - 47 REVISED SADRI (7D08800562003877) (Not Available)	27/02/2023	152,280	70,50000	13	0	0	13	13	0	0	13	2	1	7.20	0.00	0.00	8.40000000	10.80000000	0.00000000	11.40000000	0.00000000	0.00000000
145	BLE	Sadri	BLC-E - 9 REVISED SADRI (7D08800562003876) (Not Available)	14/09/2022	14,220	13,50000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00000000	3.00000000	0.00000000	0.00000000	3.00000000	0.00000000
146	BLE	Salimbar	BLC-E 29 SALIMBAR (7D08800562002979) (Not Available)	14/09/2022	66,990	43,50000	23	0	0	23	22	0	0	22	2	2	-9.60	0.00	0.00	9.00000000	0.00000000	0.00000000	18.60000000	7.20000000	0.00000000
147	BLE	Santhore	BLC-E Enhancement (7D08800553001018) (Not Available)	24/07/2018	24,260	12,00000	5	0	0	5	5	0	0	5	2	2	-1.20	0.00	0.00	3.00000000	1.80000000	0.00000000	3.00000000	1.80000000	0.00000000
148	BLE	Sangaria	BLC-N 493 SANGARIA (7D08800562002980) (Not Available)	14/09/2022	1537,790	739,50000	202	0	0	202	212	0	0	212	2	2	-61.20	0.00	0.00	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	5	0	0	5	5	0	0	5	2	2	0.00	0.00	0.00	3.00000000	0.00000000	0.00000000	3.00000000	0.00000000	0.00000000
150	BLE	Sardarsahar	BLC-E 29 SARDARSAHAR (7D08800562002977) (Not Available)	26/03/2018	96,750	43,50000	17	0	0	17	16	0	0	16	2	2	-1.20	0.00	0.00	4.80000000	4.80000000	0.00000000	4.80000000	4.80000000	0.00000000
151	BLE	Sardarsahar	BLC-E 9 SARDARSAHAR (7D0880066002982) (Not Available)	14/09/2022	20,790	13,50000	7	0	0	7	7	0	0	7	2	2	3.60	0.00	0.00	0.60000000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000
152	BLE	Surwar	BLC Enhancement for EWS 7 (7D08800574000961) (Not Available)	25/06/2018	22,020	10,50000	2	0	0	2	2	0	0	2	2	1	1.20	0.00	0.00	1.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
153	BLE	Sawai Madhopur	Beneficiary Led Construction (7D08800509001501) (Not Available)	30/05/2018	5,930	5,52000	4	0	0	4	4	0	0	4	2	2	0.00	0.00	0.00	2.20800000	0.00000000	0.00000000	2.59200000	0.00000000	0.00000000
154	BLE	Sawai Madhopur	BLC-E - 157 REVISED ZP SAWAMADHOPUR (7D08800509003882) (Not Available)	27/02/2023	248,060	235,50000	47	0	0	47	47	0	0	47	2	1	7.20	0.00	0.00	44.40000000	52.80000000	55.20000000	0.00000000	0.00000000	0.00000000
155	BLE	Sawai Madhopur	BLC-E - 59 REVISED ZP SAWAMADHOPUR (7D08800509003881) (Not Available)	10/05/2023	93,220	88,50000	28	0	0	28	28	0	0	28	2	1	-22.40	0.00	0.00	52.80000000	5.40000000	22.20000000	0.00000000	0.00000000	0.00000000
156	BLE	Shahpura	BLC-E - 224 REVISED SHAHPURA JAPUR (7D08800515001916) (Not Available)	14/09/2022	348,490	336,00000	188	0	0	188	188	0	0	188	2	2	-88.80	0.00	0.00	107.40000000	20.40000000	1.20000000	119.40000000	21.60000000	1.20000000
157	BLE	Sheoganj	BLC-E - 136 REVISED Sheoganj (7D08800562003883) (Not Available)	27/02/2023	474,640	204,00000	63	0	0	63	63	0	0	63	2	1	31.80	0.00	0.00	37.80000000	33.00000000	11.40000000	0.00000000	0.00000000	0.00000000
158	BLE	Sheoganj	BLC-E 57 SHEOGANJ (7D08800562003430) (Not Available)	10/05/2023	198,930	85,50000	24	0	0	24	24	0	0	24	2	1	12.00	0.00	0.00	14.40000000	16.80000000	3.00000000	0.00000000	0.00000000	0.00000000

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159	BLE	Sheoganj	BLC-E DUS Sheoganj ( 7D08800554002620 ) ( Not Available )	15/02/2022	177.590	82.50000	27	0	0	27	27	0	0	27	2	2	-1.20	0.00	0.00	16.20000000	13.80000000	3.00000000	3.00000000
160	BLE	Sikar	BLC-E - 338 REVISED SIKAR ( 7D08800527003888 ) ( Not Available )	14/09/2022	752.020	507.00000	153	0	0	153	153	0	0	153	2	2	-82.80	0.00	0.00	118.20000000	107.40000000	4.80000000	4.80000000
161	BLE	Sikar	BLC-E - 43 SIKAR 2P PARISHAD ( 7D08800527003911 ) ( Not Available )	27/02/2023	85.980	64.50000	25	0	0	25	24	0	0	24	2	1	6.00	0.00	0.00	14.40000000	10.20000000	0.00000000	0.00000000
162	BLE	Sikar	BLC-E - 56 REVISED SIKAR ( 7D08800527003893 ) ( Not Available )	15/02/2022	137.990	84.00000	44	0	0	44	44	0	0	44	2	2	-22.80	0.00	0.00	33.00000000	4.20000000	3.00000000	4.20000000
163	BLE	Sirohi	BLC-E - 20 REVISED SIROHI ( 7D08800555003891 ) ( Not Available )	10/05/2023	64.800	30.00000	6	0	0	6	6	0	0	6	2	1	3.00	0.00	0.00	4.20000000	4.80000000	5.40000000	0.00000000
164	BLE	Sirohi	BLC-E 2 SIROHI ( 7D0880055500389 ) ( Not Available )	14/09/2022	6.480	3.00000	0	0	0	0	0	0	0	0	2	2	0.00	0.00	0.00	0.00000000	0.60000000	0.60000000	0.60000000
165	BLE	Sojat	BLC-E - 114 REVISED SOJAT ( 7D08800560003892 ) ( Not Available )	10/05/2023	381.450	171.00000	63	0	0	63	63	0	0	63	2	1	32.40	0.00	0.00	39.60000000	33.00000000	0.00000000	0.00000000
166	BLE	Sojat	BLC-E - 95 REVISED SOJAT ( 7D08800560003893 ) ( Not Available )	27/02/2023	313.480	142.50000	61	0	0	61	61	0	0	61	2	1	33.60	0.00	0.00	38.40000000	1.80000000	18.60000000	0.00000000
167	BLE	Sulajgarh	BLC-E - 275 REVISED SULAJGARH ( 7D08800472003895 ) ( Not Available )	14/09/2022	541.100	412.50000	188	0	0	188	186	0	0	186	2	2	-55.20	0.00	0.00	87.00000000	48.00000000	0.60000000	56.40000000
168	BLE	Sulajgarh	BLC-E - 100 SULAJGARH REVISED ( 7D08800472003298 ) ( Not Available )	26/03/2018	324.240	150.00000	72	0	0	72	71	0	0	71	2	2	-31.20	0.00	0.00	43.20000000	15.00000000	1.80000000	1.80000000
169	BLE	Sumerpur	BLC-E - 3 SUMERPUR ( 7D08800565003392 ) ( 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	0.00000000	1.80000000	0.00000000	0.00000000
170	BLE	Sumerpur	BLC-E 9 SUMERPUR REVISED ( 7D08800565003325 ) ( Not Available )	25/02/2019	24.820	13.50000	4	0	0	4	4	0	0	4	2	2	0.00	0.00	0.00	2.40000000	3.00000000	0.00000000	3.00000000
171	BLE	Sumerpur	BLC-E 24 SUMERPUR ( 7D08800565003292 ) ( Not Available )	14/09/2022	37.920	36.00000	14	0	0	14	14	0	0	14	2	2	-3.60	0.00	0.00	8.40000000	6.00000000	0.00000000	6.00000000
172	BLE	Surajgarh	BLC-E 2 SURAJGARH ( 7D08800480002993 ) ( Not Available )	14/09/2022	3.160	3.00000	2	0	0	2	2	0	0	2	2	2	0.00	0.00	0.00	1.20000000	0.00000000	0.00000000	1.20000000
173	BLE	Surajgarh	BLC-E 14 DUS Surajgarh ( 7D08800452002623 ) ( Not Available )	15/02/2022	42.570	21.00000	11	0	0	11	11	0	0	11	2	2	0.00	0.00	0.00	6.60000000	1.80000000	0.00000000	1.80000000
174	BLE	Surajgarh	BLC-E 16 SURAJGARH ( 7D08800453002994 ) ( Not Available )	14/09/2022	51.840	24.00000	8	0	0	8	8	0	0	8	2	2	-1.20	0.00	0.00	4.80000000	3.00000000	1.80000000	3.00000000
175	BLE	Takhtagarh	BLC-E 7 TAKHTAGARH ( 7D08800480003995 ) ( Not Available )	14/09/2022	11.060	10.50000	4	0	0	4	4	0	0	4	2	2	0.00	0.00	0.00	2.40000000	0.60000000	1.20000000	1.20000000
176	BLE	Taranagar	BLC-E 21 TARANAGAR ( 7D08800460003395 ) ( Not Available )	27/02/2023	68.040	31.50000	12	0	0	12	13	0	0	13	2	1	5.40	0.00	0.00	7.80000000	4.80000000	0.00000000	0.00000000
177	BLE	Taranagar	BLC-E 6 TARANAGAR ( 7D08800460003424 ) ( Not Available )	10/05/2023	19.440	9.00000	5	0	0	5	5	0	0	5	2	1	3.00	0.00	0.00	3.00000000	0.60000000	0.00000000	0.00000000
178	BLE	Taranagar	BLC-E 129 TARANAGAR ( 7D08800460002996 ) ( Not Available )	14/09/2022	417.960	193.50000	100	0	0	100	99	0	0	99	2	2	-31.20	0.00	0.00	59.40000000	16.80000000	0.60000000	16.80000000
179	BLE	Tiara	BLC-E - 36 REVISED TIARA ( 7D08800480003896 ) ( Not Available )	14/09/2022	82.880	54.00000	11	0	0	11	11	0	0	11	2	2	-2.40	0.00	0.00	6.60000000	12.60000000	3.00000000	12.60000000
180	BLE	Tonk	Beneficiary led Construction ( 7D08800378001711 ) ( Not Available )	25/07/2019	36.840	19.50000	6	0	0	6	6	0	0	6	2	2	-1.20	0.00	0.00	3.60000000	0.60000000	0.00000000	0.00000000
181	BLE	Tonk	BLC-E - 168 REVISED TONK ( 7D08800378003898 ) ( Not Available )	26/03/2018	477.970	252.00000	108	0	0	108	106	0	0	106	2	2	-15.60	0.00	0.00	47.40000000	22.20000000	3.60000000	3.60000000
182	BLE	Tonk	BLC-E 81 TONK ( 7D08800578002298 ) ( Not Available )	14/09/2022	245.840	121.50000	45	0	0	45	45	0	0	45	2	2	-2.40	0.00	0.00	27.00000000	21.60000000	0.00000000	0.00000000

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183	RLE	Udampur	BLC-E-7 REVISED UDAMPUR ( 7D08800623003913 ) ( Not Available )	08/06/2021	24.430	10.50000	5	0	0	5	5	0	0	5	2	1	2.40	0.00	0.00	3.60000000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000
184	RLE	Udampur	BLC-E-703 ZILA PARISHAD UDAMPUR ( 7D08800623003400 ) ( Not Available )	27/02/2023	2277.720	1054.50000	307	0	0	307	204	0	0	204	2	1	17.40	0.00	0.00	114.60000000	33.00000000	150.60000000	0.00000000	0.00000000	0.00000000
185	RLE	Unhira	BLC-E-20 UNHARA ( 7D08800581003393 ) ( Not Available )	27/02/2023	64.800	30.00000	14	0	0	14	14	0	0	14	2	1	4.80	0.00	0.00	8.40000000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000
186	RLE	Unhira	BLC-E-10 UNHARA ( 7D08800581002399 ) ( Not Available )	14/09/2022	15.800	15.00000	8	0	0	8	8	0	0	8	2	2	-1.20	0.00	0.00	4.80000000	1.20000000	0.00000000	4.80000000	1.20000000	0.00000000
187	RLE	Vijanagar	Beneficiary led construction ( 7D08800572001022 ) ( Not Available )	24/07/2018	27.920	12.00000	5	0	0	5	5	0	0	5	2	2	0.00	0.00	0.00	2.40000000	0.00000000	1.80000000	3.60000000	0.00000000	1.80000000
188	RLE	Vijanagar	BLC-E-35 REVISED SHRI VIJAYNAGAR ( 7D08800452003884 ) ( Not Available )	14/09/2022	62.930	52.50000	18	0	0	18	18	0	0	18	2	2	-13.20	0.00	0.00	13.20000000	12.00000000	0.00000000	13.20000000	12.00000000	0.00000000
189	RLE	Vijanagar	BLC-E-45 REVISED Bhanagar AINER ( 7D0880057003899 ) ( Not Available )	14/09/2022	103.240	67.50000	36	0	0	36	36	0	0	36	2	2	-1.20	0.00	0.00	22.20000000	5.40000000	0.00000000	22.20000000	5.40000000	0.00000000
Grand Total					8.780	8.780	0	0	0	8.780	8.421	0	0	8.421	2	2	270.00	0.00	0.00	5175.65550000	2722.60440000	680.71740000	2582.34450000	1822.09560000	376.48760000

*[Handwritten signature]*



**GFR 12-C**


[(See Rule 239)]

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

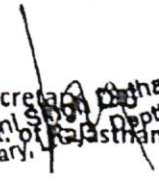
(Where expenditure incurred by Govt. bodies only)

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,  
 Govt. of Rajasthan



## GFR 12-C

[(See Rule 239)]

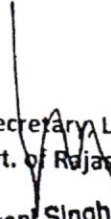
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	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 Govt vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/MIS/UC/2019-20 dated 10.03.2020

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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	
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.



(17)


## GFR 12-C

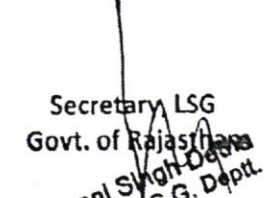
[(See Rule 239)]

### 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 Datta  
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, Govt. of 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

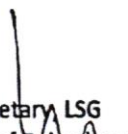
[(See Rule 239)]

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



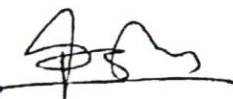
**GFR 12-C**

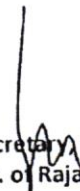
[(See Rule 239)]

**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 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.

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

**GFR 12-C**

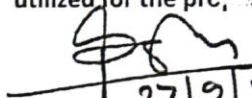
[[See Rule 239]]

**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.

  
27/9/2023  
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 GoI.
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 B 7C08800561031228).



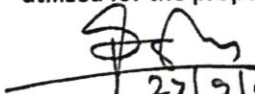
## GFR 12-C


[(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.

  
27/9/2023  
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 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 Offr.,  
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.



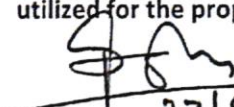
**GFR 12-C**

[(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.

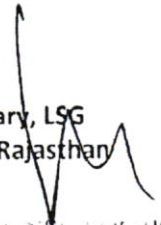
2

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 Prasad  
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)]

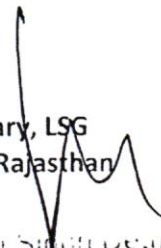
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

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 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 Bouda  
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

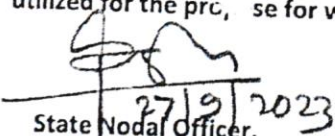
[(See Rule 239)]


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

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

  
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).



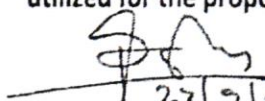
## GFR 12-C


[(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	
	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.

  
27/5/2023  
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).

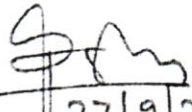
# GFR 12-C

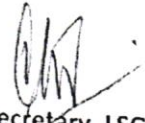
[(See Rule 239)]

## 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 Lacshas been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U for which it was sanctioned and that the balance of Rs. 1123.35 remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023	1174.38	0.00	51.03	
	TOTAL (in Lacs)	1174.38	0.00	51.03	

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

  
27/9/2023  
State Nodal 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.



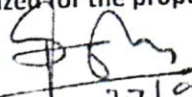
## GFR 12-C


[(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**

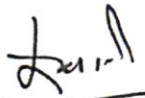
[(See Rule 239)]

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

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)]

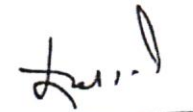
## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(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), RU DSICO

  
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

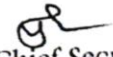
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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)  
(A Govt. of Rajasthan Undertaking)  
RUDSICO, Jaipur

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



# Form GFR 19-A

[See Rule 212 (1)]

## Form of Utilization Certificate

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


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  
(Pawan Kumar Goyal)  
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 of balance 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)]

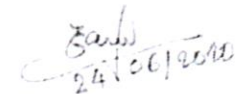
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(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	

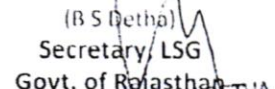
2

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.



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

  
(Deepak Nandi)  
Executive Director,  
RUDSICO

  
(B S Bhatia)  
Secretary, LSG  
Govt. of Rajasthan  
Executive Director, RUDSICO  
Secretary LSG

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

**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.



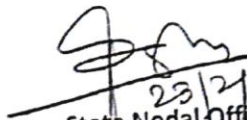
## GFR 12-C

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	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 Rajashtan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
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.

  
23/21/2023  
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	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.

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

  
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.


## 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), RU" SICO

WS   
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 1489.32 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 225.05 Lacs has been prepared for the amount utilized as 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.

  
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), 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), 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)]

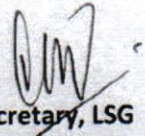
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(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 Lac has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	
	<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.

  
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

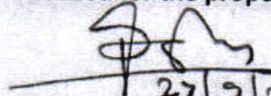
[(See Rule 239)]


### 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 Lac 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.

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

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

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



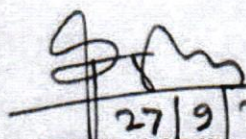
## GFR 12-C

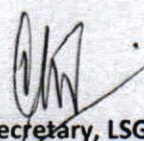
[[See Rule 239]]

### 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. <b>1174.38</b> Lacs of grants sanctioned during the year <b>2023-24</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. <b>NIL</b> On, account of unspent balance of the previous year, a sum of Rs. <b>51.03</b> Lacs has been utilized for the propose of <b>PMAY CA</b> 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 <b>PMAY-U</b> for which it was sanctioned and that the balance of Rs. <b>1123.35</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
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.



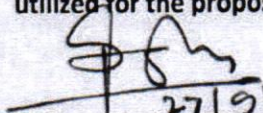
## GFR 12-C

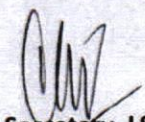
[(See Rule 239)]

### 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.

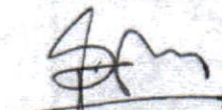


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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, RUDSICO**

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

**Note:**

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

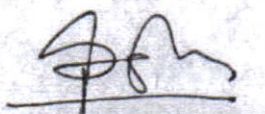


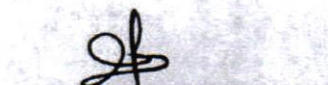
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

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



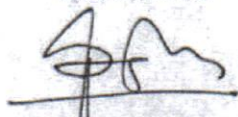
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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, RUDECO**

  
**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.

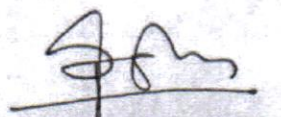


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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.

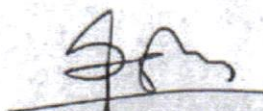



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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 556-BLC projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 4439.16 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., 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	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), 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), 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)]

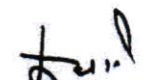
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	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.
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	
	<b>TOTAL (in Lacs)</b>	<b>5488.32</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. 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.

  
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	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.
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.

  
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

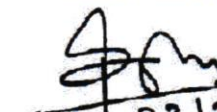
[(See Rule 239)]

### 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

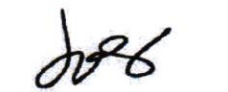
[(See Rule 239)]

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

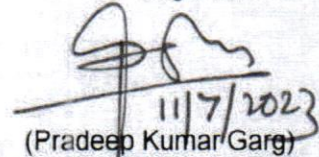
**Sub:- Regarding Submission of Utilization Certificates against Central Assistance released to Rajasthan State for sanctioned projects under PMAY-U.**

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

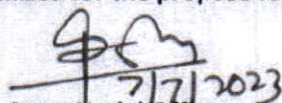
[(See Rule 239)]

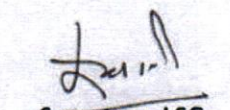
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(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 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On, account of unspent balance of the previous year, a sum of <b>Rs. 164.15 Lacs</b> 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 Lacs</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
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

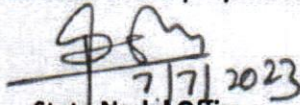
[(See Rule 239)]

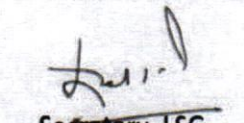
### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(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**

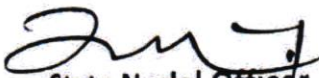
[(See Rule 239)]


**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.

546


**GFR 12-C**

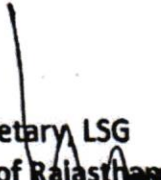
[(See Rule 239)]

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

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



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## GFR 12-C

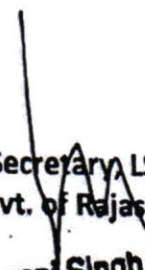
[(See Rule 239)]

### 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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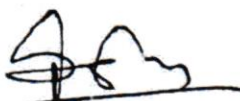
## GFR 12-C

[(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, Distt. Bhilwara  
Secretary, Bhamra




**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), RU DSICO  
**P. K. GARG**  
 PD (Housing)  
 RU DSICO


  
 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.

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

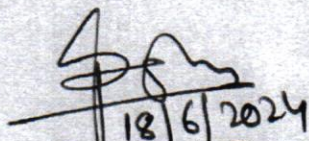



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

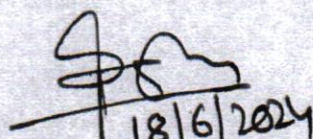


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

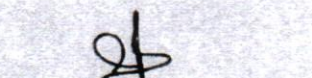
Certified that out of **Rs. 563.063 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 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

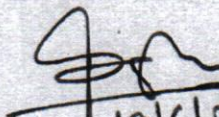



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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

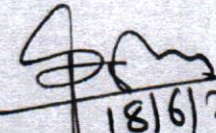


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**


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.

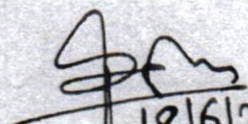


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**


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

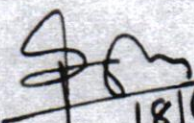



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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.

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

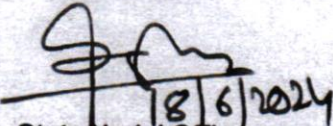



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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.

  
18/6/2024  
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).

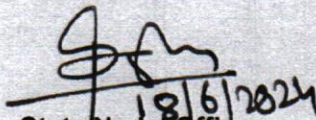


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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.

  
State/Nodal Officer,  
PMAY-U, RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary, LSG  
Govt. of Rajasthan

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

**Note:**

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

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

P. K. GARG  
PD (Housing)  
RUDSICO

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

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

**Note:**

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

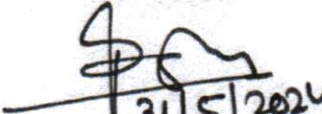


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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.