

No. N-11011/34/2020-HFA-I-UD (FTS-9092506)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-V Division)  
\*\*\*\*\*

Room No. 3, Technical Cell, Gate No.7,  
Nirman Bhawan, New Delhi-110011  
Dated: 07.11.2024

To

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

**Sub: Mother sanction for release of Rs. 560.59041 lakh to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.**

Sir,

I am directed to convey the Mother sanction of competent authority to the release of **Rs. 5,60,59,041/- (Rupees Five Crore Sixty Lakh Fifty Nine Thousand and Forty One only)** to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance **(SC Component)** for various AHP 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 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	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for SC Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for SC Component
i.	3	18.11.2015	4 AHP	0.00000	132.0000	51.60000
ii.	6	18.02.2016	3 AHP	42.14789	64.6521	75.60001
iii.	12	31.08.2016	1 AHP	47.88000	0.0000	1.32000
iv.	15	22.11.2016	2 AHP	56.40000	57.6000	9.00000
v.	22	29.05.2017	4 AHP	257.38000	46.2200	82.80000
vi.	27	30.10.2017	3 AHP	195.40000	31.4000	313.20000
vii.	32	26.03.2018	3 AHP	113.34940	59.9802	27.07040
<b>Total</b>				<b>712.55729</b>	<b>391.8523</b>	<b>560.59041</b>

3. The State Government has furnished requisite Utilization Certificates (UCs) **(copy enclosed)**, physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality (TPQM) Monitoring 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 in its various meetings, the amount of Central Assistance is being released subject to the following conditions:



- i. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS. Remaining part of 2<sup>nd</sup> installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- ii. 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.
- iii. 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).
- iv. 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.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. 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.
- vii. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- viii. 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.
- ix. 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.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Cast Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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



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

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 221-223 of even number dated 17.10.2024.**

9. The sanction has been registered at **S. No. 204** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

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



S. No.	Mission Component	City Name	Annexure ID	Project Name	CSMC Date	Project Cost	Central Share	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Instalment No.	1st Instalment Released Amount				2nd Instalment Released Amount				Sanction Made				
								OT	SC	ST	Total	OT	SC	ST	Total		Res. in Lakhs	OT	SC	ST	Total	Res. in Lakhs	OT	SC	ST	Total			
1	AHP	Dunargarh	7808900590000083	AHP at Dunargarh	2/18/2016	1320	408	173	76	23	272	164	72	22	258	2	0.00000	7.80428	0.00000	48.19000	-7.80430	-4.78800	0.00000	68.80004	0.00000				
2	AHP	Jhalawar	7808900017603345	AHP at Jhalawar	2/18/2016	3188.74	1152	638	70	60	768	101	13	7	121	2	0.00000	25.54809	0.00000	513.03000	41.74590	86.82400	0.00000	-11.38289	0.00000				
3	AHP	Shroonli	7808900544000078	AHP at Ktn no. 6 vill. Aherpara	2/18/2016	2132.8	384	201	40	15	256	185	33	15	233	2	0.00000	8.89254	0.00000	78.60000	30.71050	16.38300	0.00000	4.16996	0.00000				
4	AHP	Udaipur	7808900623000044	AHP at Plot R1 to R4, South Emmonson Scheme Block-A	11/22/2016	2486	960	520	60	51	640	497	65	49	611	2	0.00000	34.80000	0.00000	216.60000	37.20000	31.80000	0.00000	8.40000	0.00000				
5	AHP	Chitaurah	7808900605000070	AHP Chitaurah	11/18/2015	2840.6	456	254	35	15	304	102	12	8	122	2	0.00000	0.00000	-65.26000	14.40000	4.86000	0.00000	13.80000	0.00000					
6	AHP	Udaipur	7808900623000075	AHP Plot Maruti Bedwas	11/18/2015	1489.2	132	73	68	47	848	827	50	43	738	2	0.00000	0.00000	218.72000	62.40000	-20.03000	0.00000	13.80000	0.00000					
7	AHP	Narwar	7808900544000074	AHP Narwar	11/18/2015	1572.2	288	152	34	20	352	250	17	5	272	2	0.00000	0.00000	130.37000	20.40000	1.03000	0.00000	10.20000	0.00000					
8	AHP	Barmer	7808900510010048	AHP Village Palsarana	11/18/2015	2710.2	816	482	47	15	544	367	34	7	408	2	0.00000	0.00000	87.30700	34.80000	-20.13000	0.00000	13.80000	0.00000					
9	AHP	Barmer	7808900510010048	Barmer	10/30/2017	6287.40	1272	449	370	29	848	346	283	22	651	2	0.00000	101.64000	0.00000	-10.74000	24.01000	0.00000	306.60000	0.00000					
10	AHP	Hindan	7808900500010054	Hindan City	5/26/2017	2732.8	816	425	100	19	544	331	78	15	424	2	0.00000	76.72000	0.00000	160.84000	-17.62000	14.69000	0.00000	48.00000	0.00000				
11	AHP	Bundi	7808900587001408	Khasra No. 170, 137/6 Bundi	3/26/2018	3155.7	1080	545	93	82	720	338	58	51	447	2	0.00000	47.25840	0.00000	178.47820	-14.41030	47.71590	0.00000	1.02130	0.00000				
12	AHP	Kheri	7808900482001408	Khasra No. 2009 Kheri	3/26/2018	3632.06	624	370	26	11	416	340	23	10	373	2	0.00000	37.80130	0.00000	186.05980	-10.30130	10.24690	0.00000	1.80000	0.00000				
13	AHP	Kota	7808900490001190	Khasra No. 2009 Kheri	8/31/2016	3605	798	412	78	42	532	78	4	3	85	2	0.00000	47.88000	0.00000	282.25300	0.00000	22.98000	0.00000	1.30000	0.00000				
14	AHP	Nimbahra	7808900607001062	Nimbahra	10/30/2017	8690.07	1128	646	68	36	752	583	60	31	674	2	0.00000	0.00000	282.25300	23.47000	0.00000	0.00000	0.00000	6.00000	0.00000				
15	AHP	Udaipur	7808900623001405	Pranadhya Nagar	3/26/2016	3186.11	672	353	60	28	448	302	65	26	393	2	0.00000	28.18970	0.00000	159.08000	28.87120	14.84850	0.00000	23.33910	0.00000				
16	AHP	Rajsamand	7808900544001056	Rajsamand	10/30/2017	7227.36	912	519	65	24	608	430	54	20	504	2	0.00000	46.13600	0.00000	217.10300	18.67000	4.23000	0.00000	6.60000	0.00000				
17	AHP	Jodhpur	7808900544001081	Tarawara Pragrah - Jodhpur	11/22/2016	2286.0	600	382	36	2	409	323	35	2	390	2	0.00000	21.00000	0.00000	204.00000	20.40000	-12.00000	0.00000	0.60000	0.00000				
18	AHP	Jodhpur	7808900544001056	Village - Lord Pandit Prg	5/26/2017	4850.53	656	431	35	1	464	428	32	1	461	2	0.00000	35.10000	0.00000	226.22000	3.24000	-5.46000	0.00000	0.00000	0.00000				
19	AHP	Jodhpur	7808900544001056	Village - Lord Pandit Prg	5/26/2017	8771.35	1368	788	104	20	912	788	104	20	1020	2	0.00000	69.11000	0.00000	466.19000	28.09000	10.92000	0.00000	27.60000	0.00000				
20	AHP	Jodhpur	7808900544001056	0. Jodhpur	5/26/2017	6882.23	1512	966	97	15	1088	896	1188	372	1008	2	0.00000	78.30000	0.00000	514.45000	32.81000	3.54000	0.00000	7.20000	0.00000				
						<b>Total</b>		<b>9006</b>	<b>1977</b>	<b>533</b>	<b>11838</b>	<b>7505</b>	<b>1188</b>	<b>372</b>	<b>8078</b>	<b>2</b>	<b>0.00000</b>	<b>712.85728</b>	<b>0.00000</b>	<b>3984.51000</b>	<b>391.85230</b>	<b>240.63500</b>	<b>0.00000</b>	<b>580.59481</b>	<b>0.00000</b>				

*[Handwritten signature]*

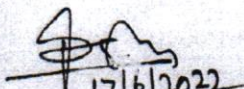
## GFR 12-C

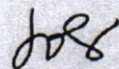
[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/32/2019-HFAI-UD (9062205) Dated 29.03.2019	1464.00	Certified that out of <b>Rs. 1464.20 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. 1448.40 Lacs</b> has been utilized for the propose of <b>1st installment of Central Assistance to the State Government of Rajasthan for 7 AHP projects approved in 32nd &amp; 35th CSMC meetings under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)]</b> for which it was sanctioned and that the balance of <b>Rs. 15.80 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.  Project wise sheet is enclosed at Annexure-I
	<b>TOTAL (in Lacs)</b>	<b>1464.20</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 the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

  
17/6/2022  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

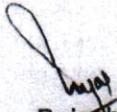


Annexure-I  
Rs. in Lacs

S.N.	Name of AHP Project	GOI Sanction Order no. & Date	UC already sent to GoI	UC Submitted in June-2022	cumulative UC
1	Bundi	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019			
2	Chhoti Sadri	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	312.00		312.00
3	Khetri	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	153.60		153.60
4	Pannadhay, R5, Udaipur	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	249.60		249.60
5	Raipura, Kota	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	268.80		268.80
6	SP2 Bharatpur	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	169.20		169.20
7	Dangiyo ki Pancholi, Udaipur	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	112.80	12.00	124.80
	<b>TOTAL</b>		<b>0.00</b>	<b>170.40</b>	<b>170.40</b>
			<b>1266.00</b>	<b>182.40</b>	<b>1448.40</b>

Note:  
Rs. 170.40 Lacs mentioned at S.No. (7) has been utilized as Rs. 98.40 Lacs for AHP Dangiyo Ki Pancholi, Udaipur and  
Rs. 72.00 Lacs for AHP SPM Bharatpur project.

  
Om Prakash  
Project Engineer  
RUDSICO

  
Rajesh Vyas  
GM (Works)  
RUDSICO  
17/6

## GFR 12-C

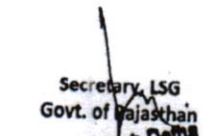
[[See Rule 239]]

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

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017- HFA-1 (EO No 9021648) PAO(sectt) HUA/ADM.Advice/2017 -18/453 dt.25.10.2017 & 26.03.2018	537.60 Lac	Certified that out of Rs. 537.60 Lac Of grants sanctioned during the year 2017-18 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. 537.60 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-8, Jodhpur for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

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

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

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



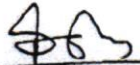
## GFR 12-C

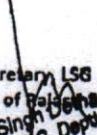
[(See Rule 239)]

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

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1 (EO No 9021648) PAO(sectt) HUA/Ad. i.Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	604.80 Lac	Certified that out of Rs. 604.80 Lac Of grants sanctioned during the year 2017-18 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. 604.80 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-11, Jodhpur for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

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



**OFFICE OF THE PROJECT DIRECTOR (HOUSING)**  
**RAJASTHAN URBAN DRINKING WATER SEWERAGE & INFRASTRUCTURE CORPORATION LIMITED**  
**(RUDSICO)**

{Erstwhile Rajasthan Avas Vikas & Infrastructure Limited }  
(A Govt. of Rajasthan Undertaking)  
4-Sa-24, Jawahar Nagar, Jaipur-302004 (RAJ.)  
Phone & Fax : 0141-2652969-70,

Email: [raj@rajasthan@gmail.com](mailto:raj@rajasthan@gmail.com), [ray.ruifdco@gmail.com](mailto:ray.ruifdco@gmail.com), Web Site:- [www.ruifco.rajasthan.gov.in](http://www.ruifco.rajasthan.gov.in)

No. RUDSICO/PD-HOUSING / 2018-19 / 1943

Date:- 17/12/18

Shri Amrit Abhijat  
JS & Mission Director (HFA)  
Ministry of Housing and Urban Affairs, GoI,  
Room No: 116-G, Nirman Bhawan,  
New Delhi

**Sub: Submission of utilization certificate of 1<sup>st</sup> installment of "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission for Financial Year 2017-18 for AHP in Sirohi.**


**Ref:- Your sanction no. N-11011/521/2017/HFA 1 MHUPA (EO No. 9021648) dt. 25.10.2017 & 26.03.2018**

Sir,

With reference to the subject mentioned above, Central Assistance of Rs. 240.00 lacs was released by GoI to the State Government of Rajasthan for AHP project at Sirohi under Pradhan Mantri Awas Yojna (PMAY)- Housing for All (Urban), Mission.

In this context, the Utilization Certificate of amount Rs. 213.00 lacs of above grant is enclosed for your needful action.

With Warm Wishes,

  
(Pawan Kumar Goyal)  
Addl. Chief Secretary, UDH & LSGD

Encl :- As above.

## Form GFR 19-A

[See Rule 212 (1)]

### Form of Utilization Certificate

Certified that out of Rs. 240.00 Lac. Grants-in-aid sanctioned during the year 2017-18 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 213.00 lac has been utilized for the purpose of execution of the project at Sirohi 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-11011/521/2017/HFA 1 MHUPA (EO No. 9021648) dt. 25.10.2017 & 26.03.2018	240.00
Total :-		240.00


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 Office  
RUDSICO, Jaipur  
(A Govt. of Rajasthan Project)

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




## 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 11011/521/2017-HFA-1(EO No 9021648) PAO (sectt) HUA/ADM.Advice/2017-18/453 dt. 25.10.2017 & 26.03.2018	192.00 Lacs	<p>Certified that out of Rs. 192.00 Lac of grants sanctioned during the year 2017-18 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. 120.00 Lacs has been utilized for the propose of PMAY AHP Project at SPM, Bharatpur for which it was sanctioned and Rs. 72.00 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving project:</p> <ol style="list-style-type: none"><li>1. Rs. 72.00 Lacs as 2<sup>nd</sup> installment for AHP at Bedwas, Udaipur* released to ULB.</li><li>2.</li></ol> <p>Thus, total amount utilized Rs. 192.00 Lacs (120.00+72.00) as above 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> <p>* Rs. 27.60 Lacs from unspent balance of AHP Bedwas, Udaipur , Rs. 35.40 Lacs from AHP Balotra, Phase-I, Rs. 40.80 Lacs from AHP Ranpur, Kota, Rs. 51.60 Lacs from AHP Mohan Lal Sukhadiya, Kota and Rs. 248.40 Lacs from AHP Kishangarh has also been utilized as 2<sup>nd</sup> installment for AHP at Bedwas, Udaipur thus total amount utilized for AHP Bedwas, Udaipur as 2<sup>nd</sup> installment is Rs. 475.80 Lacs.</p>

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

## 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-11011/32/2019- HFAI-UD (9062205) dt. 29.03.2019	172.80 Lacs	<p>Certified that out of Rs. 172.80 Lac of grants sanctioned during the year 2018-19 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. NIL has been utilized for the propose of PMAY AHP Project at Raipura, Kota for which it was sanctioned and Rs. 169.20 lacs has been utilized as per <u>clause 14.7</u> of PMAY-U guidelines on following fast moving project:</p> <p>1. Rs. 169.20 Lacs as 2<sup>nd</sup> installment for AHP at Prem Nagar, Kota released to ULB.</p> <p>Thus, total amount utilized Rs. 169.20 Lacs as above and the balance of Rs. 3.60 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.</p>

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, ESG  
Govt. of Rajasthan