

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. 695.37597 lakh to State Govt. of Rajasthan as part amount of 2nd 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. 6,95,37,597/- (Rupees Six Crore Ninety Five Lakh Thirty Seven Thousand Five Hundred and Ninety Seven only)** to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance (**other than SC/ST 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 2nd 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 st installment of Central Assistance for other than SC/ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST Component
i.	3	18.11.2015	4 AHP	1,127.21300	381.187	359.40000
ii.	6	18.02.2016	3 AHP	708.27373	440.126	-271.19973
iii.	12	31.08.2016	1 AHP	247.38000	0.000	46.62000
iv.	15	22.11.2016	2 AHP	529.80000	420.600	88.80000
v.	22	29.05.2017	4 AHP	1,461.90000	1,367.700	160.20000
vi.	27	30.10.2017	3 AHP	1,093.91500	509.285	181.80000
vii.	32	26.03.2018	3 AHP	688.83230	535.612	129.75570
Total				5,857.31403	3,654.510	695.37597

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 2nd 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 2nd 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 debit 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	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 Integrated Finance Division vide their **Notes # 221-223 of even number dated 17.10.2024.**

9. The sanction has been registered at **S. No. 203** 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 Niyantak 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

State Name : Rajasthan - Financial Year : 2023-24, File No. : 9092506, Budget Head : 3601.06.101.31.01.35 (OT) Annexure Attachment Date : 18/03/2024

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			1st Installment Released Amount	2nd Installment Released Amount			Sanction Made					
								OT	SC	ST	Total	OT	SC	ST	Total		OT	SC	ST	OT	SC	ST			
1	AHP	Dunargarh	7B0880059000083	AHP at Dunargarh	21/8/2016	1326	408	173	76	23	272	164	72	22	236	148.00074	7.89426	0.178600	48.10000	-7.64130	4.40926	0.00000	0.00000		
2	AHP	Jhalawar	7B0880061762045	AHP at Jhalawar	21/8/2016	3188.74	1162	638	70	60	768	101	13	7	121	416.67048	25.45459	4.37543	313.00000	41.74980	60.52450	-38.20345	0.00000	0.00000	
3	AHP	Siroohari	7B08800554000078	AHP at Kh no. 6 vill Aherpara	21/8/2016	2732.8	384	201	40	15	256	185	33	15	233	143.00361	8.89554	1.61695	78.00000	30.71090	16.38300	0.00049	0.00000	0.00000	
4	AHP	Udaipur	7B0880023009044	AHP at Ppt. Pt. to Rd. South Empress Scheme Block-A	11/18/2015	2496	680	520	60	51	640	497	65	49	611	325.80000	34.80000	23.40000	216.00000	37.20000	31.80000	67.80000	0.00000	0.00000	
5	AHP	Chittorgarh	7B08800605000070	AHP Chittorgarh	11/18/2015	2840.6	456	254	35	15	304	102	12	8	122	177.60000	0.00000	4.74000	-55.60000	14.80000	4.86000	91.20000	0.00000	0.00000	
6	AHP	Udaipur	7B0880023000075	AHP Dhol Nagar, Bedwas	11/18/2015	11662.2	1272	733	68	47	848	627	50	43	729	483.30000	0.00000	25.67000	218.77000	62.40000	20.03000	114.00000	0.00000	0.00000	
7	AHP	Narwarra	7B08800558805447	AHP Narwarra	11/18/2015	1737.8	528	298	34	20	552	250	14	7	276	242.40000	0.00000	0.00000	130.37000	20.40000	1.03000	30.00000	0.00000	0.00000	
8	AHP	Jodhpur	7B08800544000072	AHP Village Amrodhwa	11/18/2015	7210.2	1216	446	370	22	648	346	22	651	465.67000	101.94000	1.48000	8.62000	34.80000	-10.74000	24.91000	61.80000	0.00000	0.00000	
9	AHP	Beawar	7B08800571001049	Beawar, Ctr	5/28/2017	2732.8	816	425	100	10	544	331	78	15	424	246.90000	76.20000	3.31000	150.84000	-17.62000	14.66000	58.40000	0.00000	0.00000	
10	AHP	Hridani	7B08800550001054	Khasra No. 170, 131/6	3/26/2018	3155.7	1080	545	93	92	720	338	58	51	447	251.78430	47.25840	12.91730	178.47820	41.41030	47.71850	92.55950	0.00000	0.00000	
11	AHP	Bundi	7B08800487001408	Bundi	3/26/2018	3032.96	624	379	26	11	416	340	23	10	379	209.84420	37.80130	1.75460	198.05980	-10.30130	10.24500	23.40000	0.00000	0.00000	
12	AHP	Kheini	7B08800487001408	Khasra No. 2000 Kheini	3/26/2018	3032.96	624	379	26	11	416	340	23	10	379	209.84420	37.80130	1.75460	198.05980	-10.30130	10.24500	23.40000	0.00000	0.00000	
13	AHP	Kota	7B08800900001190	Mohan Lal Sukhadya Scheme, Kota	8/31/2016	5905	798	412	78	42	532	78	4	3	86	242.88000	47.88000	23.94000	0.00000	0.00000	22.98000	66.60000	0.00000	0.00000	
14	AHP	Nimbhera	7B08800900700162	Nimbhera, Nagar	10/30/2017	8660.07	1178	648	69	36	752	563	60	31	674	389.87000	47.50000	14.22000	282.35300	23.47000	0.00000	22.98000	66.60000	0.00000	0.00000
15	AHP	Udaipur	7B0880023001405	Scheme Udaipur	3/26/2018	3186.11	672	353	60	26	448	302	65	26	393	227.12380	28.18870	13.48650	159.08000	28.87120	14.84850	6.79620	0.00000	0.00000	
16	AHP	Rajasthan	7B08800567000646	Rajasthan	10/30/2017	7227.36	912	519	65	24	608	430	54	20	504	298.89700	46.13000	10.77000	18.67000	18.67000	51.42000	0.00000	0.00000	0.00000	
17	AHP	Jodhpur	7B08800544001081	Tanwarra Phasal, Jodhpur	11/22/2016	2296.9	600	302	36	2	400	353	35	2	390	204.00000	21.60000	14.40000	62.40000	20.40000	-12.00000	42.60000	0.00000	0.00000	
18	AHP	Jodhpur	7B08800544001056	Village - Chokhla, Jodhpur	5/28/2017	4956.53	690	431	32	1	464	428	32	1	461	236.58000	35.16000	6.66000	236.22000	3.40000	-9.46000	4.60000	0.00000	0.00000	
19	AHP	Jodhpur	7B08800544001059	Village - Lord Pandit, Png	5/28/2017	8771.55	1388	788	104	20	912	788	104	20	912	460.10000	69.11000	13.08000	486.10000	28.00000	10.92000	14.40000	0.00000	0.00000	
20	AHP	Jodhpur	7B08800544001059	Village - Lord Pandit, Png	5/28/2017	8682.23	1512	896	07	15	1008	896	07	15	1008	513.95000	76.30000	14.46000	385.45000	32.81000	3.54000	46.80000	0.00000	0.00000	
				Total				9506	1977	553	11938	7506	1188	372	8078	5857.31403	712.85729	239.52878	3854.51000	381.85220	240.63800	695.37587	0.00000	0.00000	

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[(See Rule 239)]

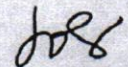
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(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 Rs. 1464.20 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. 1448.40 Lacs has been utilized for the propose of 1st installment of Central Assistance to the State Government of Rajasthan for 7 AHP projects approved in 32nd & 35th CSMC meetings under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] for which it was sanctioned and that the balance of Rs. 15.80 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. Project wise sheet is enclosed at Annexure-I
	TOTAL (in Lacs)	1464.20	

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 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

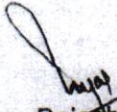

Secretary, LSG
Govt. of Rajasthan

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	SPZ 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
	TOTAL		0.00	170.40	170.40
			1266.00	182.40	1448.40

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

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[[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 Datta
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

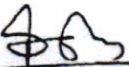
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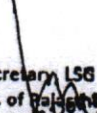
[(See Rule 239)]

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/AC 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: ravilrajasthan@gmail.com, ray.ruifdco@gmail.com, Web Site:- 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 1st 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, Jaipur
(A Govt. of Rajasthan)


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


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[(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">1. Rs. 72.00 Lacs as 2nd installment for AHP at Bedwas, Udaipur* released to ULB.2. <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 2nd installment for AHP at Bedwas, Udaipur thus total amount utilized for AHP Bedwas, Udaipur as 2nd 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


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[(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 clause 14.7 of PMAY-U guidelines on following fast moving project:</p> <p>1. Rs. 169.20 Lacs as 2nd 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, LSG
Govt. of Rajasthan