

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 27868A  
GOVERNMENT OF INDIA  
PAO(Sectt.), M/o Housing & Urban Affairs  
507-C(wing), Nirman Bhawan, New Delhi  
Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	901
Advice Date:	07/03/2024

Sir,

Please debit our account with Rs. **29,40,92,660/- (Twenty Nine Crore Forty Lakh Ninety Two Thousand Six Hundred Sixty Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**

The Amount to be Settled: **March,2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	29,40,92,660	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 07/03/2024
<b>GRAND TOTAL:</b>				<b>29,40,92,660</b>	

Signature of the authorized official

(Varsha Sharma)  
Sr.Accounts Officer

1. O/o the Accountant General(A & E), Bhagwandas Road , 'C' Scheme, Jaipur,Rajasthan - 302005
2. Sh. B.K. Mandal US(HFA-V), Nirman Bhawan, New Delhi.

① SO-HFA

② Man-Cell ~~BRD~~ 20/3/24

③ MIS-HFA

④ ~~Man-Cell~~ 19/3/24

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: 07.03.2024

To

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

**Sub: Release of Rs. 2,940.9266 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 meetings of CSMC under PMAY-U Mission - reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 29,40,92,660/- (Rupees Twenty Nine Crore Forty Lakh Ninety Two Thousand Six Hundred and Sixty only)** to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance (**ST Component**) for various BLC (New Construction and Enhancement) various projects approved in various meetings of Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under SLS RJ245 - Pradhanmantri Awas Yojna - RJ.

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 1 <sup>st</sup> & 2 <sup>nd</sup> instalment of Central Assistance for ST Component	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component
i	32	26.03.2018	24 BLC (NC)	116.40	57.0000	0.00	59.4000
			11 BLC (Enh.)	33.60	6.5560	0.00	27.0440
ii	34	30.05.2018	28 BLC (NC)	178.80	91.2000	0.00	87.6000
			3 BLC (Enh.)	1.20	0.5412	0.00	0.6588
iii	36	24.07.2018	27 BLC (NC)	62.40	31.2000	0.00	31.2000
			14 BLC (Enh.)	26.40	41.4000	0.00	-15.0000
iv	43	25.02.2019	17 BLC (NC)	31.20	15.0000	0.00	16.2000
			5 BLC (Enh.)	4.80	2.4000	0.00	2.4000
v	45	25.07.2019	3 BLC (NC)	2.40	1.2000	0.00	1.2000
			6 BLC (Enh.)	4.80	2.4000	0.00	2.4000
vi.	47	25.09.2019	6 BLC (NC)	26.40	13.8000	0.00	12.6000
			11 BLC (Enh.)	60.00	26.7762	0.00	33.2238
vii.	51	07.08.2020	8 BLC (NC)	55.20	26.4000	0.00	28.8000
viii.	52	20.01.2021	5 BLC (NC)	27.60	13.8000	0.00	13.8000
			3 BLC (Enh.)	19.20	9.6000	0.00	9.6000

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ix.	54	08.06.2021	10 BLC (NC)	16.80	8.4000	0.00	8.4000
			5 BLC (Enh.)	0.00	0.0000	0.00	0.0000
x.	56	23.11.2021	4 BLC (NC)	20.40	10.2000	0.00	10.2000
			3 BLC (Enh.)	7.20	3.6000	0.00	3.6000
xi.	58	15.02.2022	8 BLC (NC)	13.20	6.6000	0.00	6.6000
			6 BLC (Enh.)	15.60	7.2000	0.00	8.4000
xii.	59	23.03.2022	2 BLC (NC)	0.00	0.0000	0.00	0.0000
			2 BLC (Enh.)	4.80	2.4000	0.00	2.4000
xiii.	63	14.09.2022	181 BLC (NC)	3,681.60	1,447.2000	0.00	2,234.4000
			109 BLC (Enh.)	632.40	276.6000	0.00	355.8000
<b>Total</b>				<b>5,042.40</b>	<b>2,101.4734</b>	<b>0.00</b>	<b>2,940.9266</b>

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- 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 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.
- 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.

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 2023-24:

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

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 # 218-220 of even number dated 04.03.2024.**

9. This sanction has been registered at **S. No.** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully,

  
07/03/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Urban Development and Housing Department, Government of Rajasthan, Secretariat, Jaipur-302005, Rajasthan
2. Accountant General (A&E), Rajasthan
3. DDG (HFA), MoHUA
4. 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

  
07/03/2024

(B.K. Mandal)

Under Secretary to the Govt. of India



23	BLC	Sujangarh	BLC N-42 SUJANGARH REVISED ( 7C08800473043837 ) ( Not Available )	26/03/2018	208.740	63.00000	0	0	10	10	0	0	2	2	2	1	0.00000	0.00000	1.20000	8.40000000	2.40000000	1.20000000	0.00000000	0.00000000	0.00000000
24	BLC	Tonk	BLC N- 195 TONK REVISED ( 7C08800578043083 ) ( Not Available )	26/03/2018	969.150	292.50000	0	0	24	24	0	0	24	24	2	1	0.00000	0.00000	14.40000	60.60000000	42.00000000	14.40000000	0.00000000	0.00000000	0.00000000
Grand Total								0	0	108	108	0	0	97	97		0.00000	0.00000	59.40000	305.40000000	213.60000000	57.00000000	0.00000000	0.00000000	0.00000000

*Spud*

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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLE	Antah	BLC Enhancement ( 7D08800614001242 ) ( Not Available )	26/03/2018	4.240	4.17000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.64400	1.11200000	0.00000000	0.55600000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Deeg	BLC E-5 DEEG REVISED ( 7D08800495003290 ) ( Not Available )	26/03/2018	11.700	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLE	Kumher	Enhancement of 16 NOS houses in KUMHER ( 7D08800497001239 ) ( Not Available )	26/03/2018	37.440	24.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLE	Lalsot	BLC E-26 LALSOT REVISED ( 7D08800512003288 ) ( Not Available )	26/03/2018	60.840	39.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLE	Makrana	BLC E-13 MAKRANA REVISED ( 7D08800540003289 ) ( Not Available )	26/03/2018	41.540	19.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Nadbai	Enhancement 183 OF Houses In Nadbai ( 7D08800496000845 ) ( Not Available )	26/03/2018	430.240	274.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	31.20000000	73.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLE	Nagaur	BLC E-255 NAGAUR REVISED ( 7D08800535003299 ) ( Not Available )	26/03/2018	764.490	382.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	56.40000000	63.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLE	Nathdwara	Enhancement 20 of houses in Nathdwara ( 7D08800598002502 ) ( Not Available )	26/03/2018	72.200	30.00000	0	0	17	17	0	0	17	17	2	1	0.00000	0.00000	20.40000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLE	Sardarshahar	BLC E-29 SARDARSAHAR REVISED ( 7D08800466003297 ) ( Not Available )	26/03/2018	96.750	43.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLE	Sujangarh	BLC E-100 SUJANGARH REVISED ( 7D08800473003298 ) ( Not Available )	26/03/2018	324.240	150.00000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	43.20000000	15.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLE	Tonk	BLC E-174 TONK REVISED ( 7D08800578003296 ) ( Not Available )	26/03/2018	495.040	261.00000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	47.40000000	22.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	28	28	0	0	28	28	28	28	0.00000	0.00000	27.04400	206.31200000	191.40000000	6.55600000	0.00000000	0.00000000	0.00000000	

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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				Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLC	Aklera	BLC N-71 AKLERA REVISED ( 7C08800619043098 ) ( Not Available )	30/05/2018	308.850	106.50000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	19.20000000	19.80000000	3.60000000	0.00000000	0.00000000	0.00000000
2	BLC	Antah	BLC N-13 ANTA REVISED ( 7C08800614043106 ) ( Not Available )	30/05/2018	56.550	19.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	3.60000000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000
3	BLC	Anupgarh	BLC N-5 ANUPGARH REVISED ( 7C08800451043108 ) ( Not Available )	30/05/2018	21.750	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Bhawani Mandi	BLC N- 38 BHAWANI MANDI REVISED ( 7C08800620043100 ) ( Not Available )	30/05/2018	165.300	57.00000	0	0	11	11	0	0	3	3	2	1	0.00000	0.00000	1.80000	8.40000000	3.60000000	1.80000000	0.00000000	0.00000000	0.00000000
5	BLC	Chhabra	BLC N- 129 CHHABRA REVISED ( 7C08800616043092 ) ( Not Available )	30/05/2018	561.150	193.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	34.20000000	42.00000000	1.20000000	0.00000000	0.00000000	0.00000000
6	BLC	Chhoti Sadri	BLC NEW ( 7C08800627008437 ) ( Not Available )	30/05/2018	191.400	66.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	15.60000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Dausa	Beneficiary Led Construction ( 7C08800511008429 ) ( Not Available )	30/05/2018	204.450	70.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	12.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLC	Deoli	BLC New ( 7C08800580008440 ) ( Not Available )	30/05/2018	87.000	30.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	4.20000000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000000
9	BLC	Gajsinghpur	BLC New Project for 73EWS ( 7C08800448008494 ) ( Not Available )	30/05/2018	317.550	109.50000	0	0	7	7	0	0	4	4	2	1	0.00000	0.00000	0.60000	15.00000000	24.60000000	4.20000000	0.00000000	0.00000000	0.00000000
10	BLC	Indragarh	BLC N-13 INDARGARH REVISED ( 7C08800583044812 ) ( Not Available )	30/05/2018	56.550	19.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Jahazpur	BLC New Project for 5 EWS ( 7C08800593008489 ) ( Not Available )	30/05/2018	21.750	7.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	0.00000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000
12	BLC	Kaithoon	BLC N 81 KAITHOON REVISED ( 7C08800610043802 ) ( Not Available )	30/05/2018	352.350	121.50000	0	0	23	23	0	0	8	8	2	1	0.00000	0.00000	4.80000	16.80000000	1.80000000	4.80000000	0.00000000	0.00000000	0.00000000
13	BLC	Kaprain	BLC N-300 KAPRAIN REVISED ( 7C08800586043838 ) ( Not Available )	30/05/2018	1305.000	450.00000	0	0	34	34	0	0	34	34	2	1	0.00000	0.00000	20.40000	100.80000000	58.80000000	20.40000000	0.00000000	0.00000000	0.00000000
14	BLC	Karanpur	hfa ( 7C08800445008445 ) ( Not Available )	30/05/2018	30.450	10.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	2.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
15	BLC	Karauli	BLC ( 7C08800507008425 ) ( Not Available )	30/05/2018	91.350	31.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	9.00000000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000
16	BLC	Keshoraipatan	BLC-N 09 DUs KPTAN ( 7C08800585036014 ) ( Not Available )	30/05/2018	39.240	13.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	2.40000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000
17	BLC	Kesrisinghpur	BLC N-15 KESRISINGHPUR REVISED ( 7C08800444043105 ) ( Not Available )	30/05/2018	65.250	22.50000	0	0	11	11	0	0	11	11	2	1	0.00000	0.00000	6.60000	0.60000000	1.80000000	6.60000000	0.00000000	0.00000000	0.00000000
18	BLC	Kota	BLC NEW ( 7C08800609008459 ) ( Not Available )	30/05/2018	1941.170	682.50000	0	0	26	26	0	0	26	26	2	1	0.00000	0.00000	15.60000	131.40000000	125.40000000	15.60000000	0.00000000	0.00000000	0.00000000
19	BLC	Lakheri	BLC N-120 LAKHERI REVISED ( 7C08800584043840 ) ( Not Available )	30/05/2018	522.000	180.00000	0	0	30	30	0	0	30	30	2	1	0.00000	0.00000	18.00000	29.40000000	24.60000000	18.00000000	0.00000000	0.00000000	0.00000000
20	BLC	Mangrol	BLC N- 119 MANGROL REVISED ( 7C08800613043097 ) ( Not Available )	30/05/2018	517.650	178.50000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	55.80000000	10.20000000	3.00000000	0.00000000	0.00000000	0.00000000
21	BLC	Mundwa	BLC New ( 7C08800536008430 ) ( Not Available )	30/05/2018	78.300	27.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
22	BLC	Nainwa	BLC N-122 NAINWA REVISED ( 7C08800582043094 ) ( Not Available )	30/05/2018	530.700	183.00000	0	0	11	11	0	0	9	9	2	1	0.00000	0.00000	5.40000	48.00000000	13.20000000	5.40000000	0.00000000	0.00000000	0.00000000

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23	BLC	Pirawa	BLC N-29 PIRAWA REVISED ( 7C08800621043843 ) ( Not Available )	30/05/2018	126.150	43.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	13.80000000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000
24	BLC	Raisinghnagar	BLC-N 43 RAISINGHNAGAR REVISED ( 7C08800450043804 ) ( Not Available )	30/05/2018	187.050	64.50000	0	0	4	4	0	0	3	3	2	1	0.00000	0.00000	1.80000	9.00000000	13.80000000	1.80000000	0.00000000	0.00000000	0.00000000
25	BLC	Ramganj Mandi	BLC N-32 RAMGANJMANDI REVISED ( 7C08800611043101 ) ( Not Available )	30/05/2018	139.200	48.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	6.60000000	12.00000000	0.60000000	0.00000000	0.00000000	0.00000000
26	BLC	Sadulshahar	BLC N-19 SADULSAHAR REVISED ( 7C08800447043103 ) ( Not Available )	30/05/2018	82.650	28.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Sangaria	BLC N-5 SANGARIA REVISED ( 7C08800454043113 ) ( Not Available )	30/05/2018	21.750	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
28	BLC	Sawai Madhopur	BLC NEW ( 7C08800509008442 ) ( Not Available )	30/05/2018	95.700	33.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	6.60000000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	178	178	0	0	149	149			0.00000	0.00000	87.60000	569.40000000	407.40000000	91.20000000	0.00000000	0.00000000	0.00000000

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLE	Dausa	Beneficiary led Construction ( 7D08800511001240 ) ( Not Available )	30/05/2018	20.040	13.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Kota	Beneficiary led Construction ( 7D08800609001238 ) ( Not Available )	30/05/2018	207.780	82.53000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.65880	22.18840000	10.28240000	0.54120000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLE	Sawai Madhopur	Beneficiary Led Construction ( 7D08800509001501 ) ( Not Available )	30/05/2018	5.930	5.52000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	2.20800000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	1	1	0	0	1	1				0.00000	0.00000	0.65880	28.59640000	11.48240000	0.54120000	0.00000000	0.00000000	0.00000000	

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLC	Begun	beneficiary led construction ( 7C08800603009135 ) ( Not Available )	24/07/2018	130.800	45.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	10.20000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000
2	BLC	Bhinmal	BLC N-163 BHINMAL REVISED ( 7C08800552043180 ) ( Not Available )	24/07/2018	710.680	244.50000	0	0	7	7	0	0	7	7	2	1	0.00000	0.00000	4.20000	75.60000000	16.80000000	4.20000000	0.00000000	0.00000000	0.00000000
3	BLC	Dungargarh	BLC N-1 DUNGARGARH REVISED ( 7C08800463043194 ) ( Not Available )	24/07/2018	4.360	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Gangapur	BLC N-18 GANGAPUR REVISED ( 7C08800591043182 ) ( Not Available )	24/07/2018	78.480	27.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLC	Jodhpur	beneficiary led construction ( 7C08800544029992 ) ( Not Available )	24/07/2018	109.000	37.50000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	6.00000000	7.20000000	1.80000000	0.00000000	0.00000000	0.00000000
6	BLC	Khairthal	BLC-N 5 DUs Khairthal ( 7C08800489036001 ) ( Not Available )	24/07/2018	21.800	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Kuchera	beneficiary led construction ( 7C08800537009137 ) ( Not Available )	24/07/2018	43.600	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLC	Malpura	Beneficiary led construction ( 7C08800576009128 ) ( Not Available )	24/07/2018	47.960	16.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLC	Mandalgarh	beneficiary of construction ( 7C08800594009134 ) ( Not Available )	24/07/2018	178.760	61.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	16.80000000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000000
10	BLC	Mundwa	BLC N-12 MUNDWA REVISED ( 7C08800536043192 ) ( Not Available )	24/07/2018	52.320	18.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Padampur	beneficiary led construction ( 7C08800449009158 ) ( Not Available )	24/07/2018	100.280	34.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLC	Pipar City	Beneficiary led construction ( 7C08800545009167 ) ( Not Available )	24/07/2018	8.720	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLC	Pratapgarh	Beneficiary led construction ( 7C08800628009166 ) ( Not Available )	24/07/2018	34.880	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
14	BLC	Rajgarh	BLC N-17 RAJGARH ALWAR REVISED ( 7C08800491043189 ) ( Not Available )	24/07/2018	74.120	25.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
15	BLC	Ratannagar	Beneficiary led construction ( 7C08800467009679 ) ( Not Available )	24/07/2018	165.680	57.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	8.40000000	13.80000000	0.60000000	0.00000000	0.00000000	0.00000000
16	BLC	Reengus	BLC-N 3 DUs Reengus ( 7C08800531036033 ) ( Not Available )	24/07/2018	13.080	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
17	BLC	Sadri	beneficiary led construction ( 7C08800563009140 ) ( Not Available )	24/07/2018	26.150	9.00000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	0.00000000	0.00000000	3.60000000	0.00000000	0.00000000	0.00000000
18	BLC	Sagwara	BLC-N 45 DUs Sagwara ( 7C08800600036022 ) ( Not Available )	24/07/2018	196.200	67.50000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	19.20000000	3.00000000	3.00000000	0.00000000	0.00000000	0.00000000
19	BLC	Salumbar	BLC N-13 SALUMBAR REVISED ( 7C08800626043190 ) ( Not Available )	24/07/2018	56.680	19.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
20	BLC	Sanchore	BLC N-548 SANCHORE REVISED ( 7C08800553043179 ) ( Not Available )	24/07/2018	2389.280	822.00000	0	0	31	31	0	0	22	22	2	1	0.00000	0.00000	13.20000	154.80000000	145.80000000	13.20000000	0.00000000	0.00000000	0.00000000

*Grand Total*

21	BLC	Sangod	Beneficiary led construction ( 7C08800612009146 ) ( Not Available )	24/07/2018	104.640	36.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
22	BLC	Shahpura	Beneficiary led construction ( 7C08800590009154 ) ( Not Available )	24/07/2018	348.800	120.00000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	24.00000000	20.40000000	3.60000000	0.00000000	0.00000000	0.00000000	
23	BLC	Shahpura	BLC N-81 SHAHPUR JAIPUR REVISED ( 7C08800515043181 ) ( Not Available )	24/07/2018	353.160	121.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	36.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
24	BLC	Taranagar	BLC N-9 TARANAGAR REVISED ( 7C08800464043850 ) ( Not Available )	24/07/2018	39.240	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
25	BLC	Vijainagar	beneficiary led construction ( 7C08800452009136 ) ( Not Available )	24/07/2018	39.240	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
26	BLC	Vijainagar	Beneficiary led construction ( 7C08800572009168 ) ( Not Available )	24/07/2018	43.600	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
27	BLC	Viratnagar	BLC N-14 VIRATNAGAR REVISED ( 7C08800514043193 ) ( Not Available )	24/07/2018	61.040	21.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	61	61	0	0	52	52				0.00000	0.00000	31.20000	420.00000000	254.40000000	31.20000000	0.00000000	0.00000000	0.00000000

*Grand P*

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				Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)													
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST									
1	BLE	Bhinmal	BLC E-3 BHINMAL REVISED ( 7D08800552003323 ) ( Not Available )	24/07/2018	8.400	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
2	BLE	Jodhpur	BLC-Enhancement ( 7D08800544002499 ) ( Not Available )	24/07/2018	2.020	1.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	-27.60000	178.20000000	51.00000000	28.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	Khairthal	BLC-E 01 DUs Khairthal ( 7D08800489002627 ) ( Not Available )	24/07/2018	3.280	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
4	BLE	Kuchera	BLC-Enhancement ( 7D08800537001013 ) ( Not Available )	24/07/2018	9.720	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLE	Malpura	BLC-Enhancement ( 7D08800576001017 ) ( Not Available )	24/07/2018	31.160	16.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Mundwa	BLC-Enhancement ( 7D08800536001014 ) ( Not Available )	24/07/2018	24.430	10.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	2.40000000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLE	Pipar City	BLC Enhancement ( 7D08800545001025 ) ( Not Available )	24/07/2018	8.570	4.23000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.69200000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLE	Pratapgarh	BLC-Enhancement ( 7D08800628001021 ) ( Not Available )	24/07/2018	8.670	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLE	Rajgarh	BLC E-39 RAJGARH ALWAR REVISED ( 7D08800491003321 ) ( Not Available )	24/07/2018	135.710	58.50000	0	0	5	5	0	0	1	1	2	1	0.00000	0.00000	0.60000	12.60000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLE	Sadri	BLC-Enhancement ( 7D08800563001015 ) ( Not Available )	24/07/2018	54.470	31.50000	0	0	16	16	0	0	16	16	2	1	0.00000	0.00000	9.60000	1.80000000	1.20000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLE	Sanchore	BLC-Enhancement ( 7D08800553001018 ) ( Not Available )	24/07/2018	24.260	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLE	Sangod	BLC Enhancement ( 7D08800612001026 ) ( Not Available )	24/07/2018	144.880	43.38000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	14.09850000	3.25350000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLE	Shahpura	BLC-Enhancement ( 7D08800590001011 ) ( Not Available )	24/07/2018	23.810	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
14	BLE	Vijainagar	Beneficiary led construction ( 7D08800572001022 ) ( Not Available )	24/07/2018	27.920	12.00000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	2.40000000	0.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	26	26	0	0	22	22				0.00000	0.00000	-15.00000	223.39050000	70.45350000	41.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	

*Grand P*

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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)						
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST				
1	BLC	Aklera	BLC N-25 AKLERA REVISED ( 7C08800619043198 ) ( Not Available )	25/02/2019	109.000	37.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
2	BLC	Bhawani Mandi	Beneficiary Led Construction ( 7C08800620015020 ) ( Not Available )	25/02/2019	153.550	33.00000	0	0	3	3	0	0	1	1	2	1	0.00000	0.00000	0.60000	6.60000000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLC	Bhilwara	Beneficiary Led Construction ( 7C08800592015021 ) ( Not Available )	25/02/2019	763.240	325.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	2.40000000	73.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
4	BLC	Bilara	BLC N-20 BILARA REVISED ( 7C08800546043200 ) ( Not Available )	25/02/2019	87.200	30.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLC	Chhabra	BLC N-17 CHHABRA REVISED ( 7C08800616043201 ) ( Not Available )	25/02/2019	106.490	25.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
6	BLC	Dausa	Beneficiary led construction ( 7C08800511015044 ) ( Not Available )	25/02/2019	302.010	163.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	55.20000000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
7	BLC	Jalor	Beneficiary Led Construction ( 7C08800551015027 ) ( Not Available )	25/02/2019	80.270	27.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	1.20000	2.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
8	BLC	Kekri	Beneficiary Led Construction ( 7C08800575015028 ) ( Not Available )	25/02/2019	65.400	22.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	7.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
9	BLC	Nokha	BLC N-9 NOKHA REVISED ( 7C08800462043853 ) ( Not Available )	25/02/2019	39.240	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
10	BLC	Pipar City	Beneficiary led construction ( 7C08800545015033 ) ( Not Available )	25/02/2019	170.040	58.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	18.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
11	BLC	Pratapgarh	Beneficiary led construction ( 7C08800628015034 ) ( Not Available )	25/02/2019	82.600	27.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	5.40000000	4.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
12	BLC	Rani	BLC N-26 RANI REVISED ( 7C08800562043195 ) ( Not Available )	25/02/2019	113.360	39.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	14.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
13	BLC	Sheoganj	Beneficiary led construction ( 7C08800554015036 ) ( Not Available )	25/02/2019	161.320	55.50000	0	0	11	11	0	0	11	11	2	1	0.00000	0.00000	6.60000	9.60000000	6.00000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
14	BLC	Sirohi	Beneficiary led construction ( 7C08800555015037 ) ( Not Available )	25/02/2019	235.440	81.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	11.40000000	16.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
15	BLC	Sumerpur	BLC N-44 SUMERPUR REVISED ( 7C08800565043852 ) ( Not Available )	25/02/2019	191.840	66.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	19.80000000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
16	BLC	Todaraisingh	Beneficiary led construction new ( 7C08800579015096 ) ( Not Available )	25/02/2019	287.760	99.00000	0	0	8	8	0	0	8	8	2	1	0.00000	0.00000	4.80000	0.00000000	34.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
17	BLC	Tonk	Beneficiary led construction ( 7C08800578015040 ) ( Not Available )	25/02/2019	68.340	27.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	28	28	0	0	26	26					0.00000	0.00000	16.20000	184.20000000	184.80000000	15.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLE	Bilara	BLC E-9 BILARA REVISED ( 7D08800546003324 ) ( Not Available )	25/02/2019	68.260	13.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Pipar City	Beneficiary led construction ( 7D08800545001589 ) ( Not Available )	25/02/2019	64.540	33.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	Rajgarh	Beneficiary led construction ( 7D08800465001586 ) ( Not Available )	25/02/2019	730.930	336.00000	0	0	5	5	0	0	4	4	2	1	0.00000	0.00000	2.40000	82.20000000	27.60000000	2.40000000	0.00000000	0.00000000	0.00000000	
4	BLE	Sumerpur	BLC E-9 SUMERPUR REVISED ( 7D08800565003325 ) ( Not Available )	25/02/2019	24.820	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	2.40000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLE	Todaraisingh	Beneficiary led construction ( 7D08800579001587 ) ( Not Available )	25/02/2019	90.920	43.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	5	5	0	0	4	4				0.00000	0.00000	2.40000	111.60000000	39.00000000	2.40000000	0.00000000	0.00000000	0.00000000

*Grand Total*



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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Keshoraipatan	BLC-N-8 KESHORAIPATAN REVISED ( 7C08800585043204 ) ( Not Available )	25/07/2019	34.880	12.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	3.60000000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Pratapgarh	BLC N-39 PRATAPGARH REVISED ( 7C08800628043202 ) ( Not Available )	25/07/2019	152.630	58.50000	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	20.40000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLC	Tonk	Beneficiary led construction ( 7C08800578016747 ) ( Not Available )	25/07/2019	84.680	24.00000	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	27.00000000	5.40000000	1.20000000	0.00000000	0.00000000	0.00000000	

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLE	Antah	Beneficiary led Construction ( 7D08800614001706 ) ( Not Available )	25/07/2019	209.870	94.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	24.60000000	12.60000000	0.60000000	0.00000000	0.00000000	0.00000000
2	BLE	Chhabra	BLC E-58 CHHABRA REVISED ( 7D08800616003328 ) ( Not Available )	25/07/2019	199.150	87.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	24.00000000	9.60000000	1.20000000	0.00000000	0.00000000	0.00000000
3	BLE	Kaithoon	BLC E-14 KAITHOON REVISED ( 7D08800610003326 ) ( Not Available )	25/07/2019	47.130	21.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	4.80000000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000
4	BLE	Nainwa	BLC E-5 NAINWA REVISED ( 7D08800582003327 ) ( Not Available )	25/07/2019	16.260	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLE	Pratapgarh	BLC E-1 PRATAPGARH REVISED ( 7D08800628003293 ) ( Not Available )	25/07/2019	2.350	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Tonk	Beneficiary Led Construction ( 7D08800578001711 ) ( Not Available )	25/07/2019	36.840	19.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	4	4	0	0	4	4	4	4	0.00000	0.00000	2.40000	58.80000000	27.60000000	2.40000000	0.00000000	0.00000000	0.00000000

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Bhilwara	BLC-N 148 DUs Bhilwara ( 7C08800592036494 ) ( Not Available )	25/09/2019	520.960	222.00000	0	0	26	26	0	0	1	1	2	1	0.00000	0.00000	0.60000	12.60000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Itawa	BLC N 186 DUs ( 7C08101762020706 ) ( Not Available )	25/09/2019	606.360	279.00000	0	0	7	7	0	0	7	7	2	1	0.00000	0.00000	4.20000	74.40000000	33.00000000	4.20000000	0.00000000	0.00000000	0.00000000	
3	BLC	Jhalrapatan	BLC N 54 DUs ( 7C08800618030877 ) ( Not Available )	25/09/2019	175.840	81.00000	0	0	8	8	0	0	6	6	2	1	0.00000	0.00000	2.40000	18.60000000	9.00000000	4.80000000	0.00000000	0.00000000	0.00000000	
4	BLC	Pratapgarh	BLC N-3 PRATGARH REVISED ( 7C08800628043203 ) ( Not Available )	25/09/2019	12.120	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLC	Rajsamand	BLC N 49 RAJSAMAND REVISED ( 7C08800597043205 ) ( Not Available )	25/09/2019	155.310	73.50000	0	0	11	11	0	0	7	7	2	1	0.00000	0.00000	4.80000	12.60000000	6.00000000	3.60000000	0.00000000	0.00000000	0.00000000	
6	BLC	Sikar	BLC N 35 DUs ( 7C08800527020885 ) ( Not Available )	25/09/2019	113.960	52.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	15.00000000	4.20000000	0.60000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	53	53	0	0	22	22			0.00000	0.00000	12.60000	134.40000000	52.20000000	13.80000000	0.00000000	0.00000000	0.00000000	

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	BLE	Ajmer	BLC E 89 RHB AJMER REVISED ( 7D08800570003335 ) ( Not Available )	25/09/2019	140.620	133.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Beawar	BLC E 147 DU RRHB Beawar ( 7D08800571001917 ) ( Not Available )	25/09/2019	232.260	220.50000	0	0	6	6	0	0	1	1	2	1	0.00000	0.00000	-2.40000	55.80000000	28.80000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLE	Bikaner	BLC E 23 RHB BIKANER REVISED ( 7D08800460003333 ) ( Not Available )	25/09/2019	36.340	34.50000	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLE	Chittaurgarh	BLC E 129 DUs Chittorgarh RHB ( 7D08800605001964 ) ( Not Available )	25/09/2019	203.820	193.50000	0	0	10	10	0	0	7	7	2	1	0.00000	0.00000	8.40000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLE	Dausa	BLC E 29 DU RHB Dausa ( 7D08800511001913 ) ( Not Available )	25/09/2019	45.820	43.50000	0	0	7	7	0	0	4	4	2	1	0.00000	0.00000	3.00000	7.80000000	4.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Hanumangarh	BLC E 15 DU RHB Hanumangarh ( 7D08800455001910 ) ( Not Available )	25/09/2019	23.700	22.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLE	Jaipur	BLC E 121 DU RHB Jaipur ( 7D08800522001919 ) ( Not Available )	25/09/2019	191.180	181.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	43.80000000	10.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLE	Kota	BLC E 46 KOTA REVISED ( 7D08800609003295 ) ( Not Available )	25/09/2019	72.680	69.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	22.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLE	Nainwa	BLC E 20 DUs Nainwa RHB ( 7D08800582001969 ) ( Not Available )	25/09/2019	31.600	30.00000	0	0	2	2	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLE	Pratapgarh	BLC E 21 DUs Pratapgarh RHB ( 7D08800628001972 ) ( Not Available )	25/09/2019	33.180	31.50000	0	0	3	3	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLE	Rajsamand	BLC E 369 RAJSAMAND REVISED ( 7D08800597003329 ) ( Not Available )	25/09/2019	518.000	518.00000	0	0	77	77	0	0	37	37	2	1	0.00000	0.00000	23.62380	66.25910000	30.32200000	20.77620000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	106	106	0	0	50	50				0.00000	0.00000	33.22380	205.45910000	75.92200000	26.77620000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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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				Installation Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Amet	BLC N 11 DUs Amet ( 7C08800596022301 ) ( Not Available )	07/08/2020	30.250	16.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	3.60000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	
2	BLC	Banswara	BLC N 204 DUs Banswara ( 7C08800601022031 ) ( Not Available )	07/08/2020	632.400	306.00000	0	0	34	34	0	0	33	33	2	1	0.00000	0.00000	19.80000	65.40000000	33.00000000	19.80000000	0.00000000	0.00000000	0.00000000	
3	BLC	Bundi	BLC N 6 DUs Bundi ( 7C08800587022299 ) ( Not Available )	07/08/2020	19.800	9.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
4	BLC	Deoli	BLC N 70 DUs Deoli ( 7C08800580022300 ) ( Not Available )	07/08/2020	175.000	105.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	42.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLC	Dungarpur	BLC N 10 DUs Dungarpur ( 7C08800599022168 ) ( Not Available )	07/08/2020	27.000	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
6	BLC	Keshoraipatan	BLC N 100 DUs Keshoraipatan ( 7C08800585022298 ) ( Not Available )	07/08/2020	307.330	150.00000	0	0	4	4	0	0	4	4	2	1	0.00000	0.00000	3.00000	26.40000000	28.80000000	1.80000000	0.00000000	0.00000000	0.00000000	
7	BLC	Pratapgarh	BLC N 23 DUs Pratapgarh ( 7C08800628022032 ) ( Not Available )	07/08/2020	93.710	34.50000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	2.40000	4.80000000	3.60000000	1.20000000	0.00000000	0.00000000	0.00000000	
8	BLC	Udaipur	BLC N 44 DUs Udaipur ( 7C08800623022297 ) ( Not Available )	07/08/2020	178.360	66.00000	0	0	7	7	0	0	5	5	2	1	0.00000	0.00000	3.00000	12.60000000	7.80000000	3.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	49	49	0	0	46	46				0.00000	0.00000	28.80000	162.60000000	77.40000000	26.40000000	0.00000000	0.00000000	0.00000000

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLC	Bundi	BLC N 2 DUs Bundi ( 7C08800587024258 ) ( Not Available )	20/01/2021	6.600	3.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Dungarpur	BLC N 29 DUs Dungarpur ( 7C08800599024259 ) ( Not Available )	20/01/2021	74.710	43.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	16.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLC	Kota	BLC N-140 KOTA REVISED ( 7C08800609043206 ) ( Not Available )	20/01/2021	700.000	210.00000	0	0	23	23	0	0	22	22	2	1	0.00000	0.00000	13.20000	37.20000000	33.00000000	13.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Sangod	BLC N 30 DUs Sangod ( 7C08800612024261 ) ( Not Available )	20/01/2021	76.670	45.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	15.00000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLC	Vijainagar	BLC N 20 DUs Bijainagar ( 7C08800572024263 ) ( Not Available )	20/01/2021	44.000	30.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	11.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	24	24	0	0	23	23				0.00000	0.00000	13.80000	81.60000000	36.60000000	13.80000000	0.00000000	0.00000000	0.00000000	0.00000000

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLE	Bundi	BLC E 39 DUs Bundi ( 7D08800587001959 ) ( Not Available )	20/01/2021	76.820	58.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.20000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Dungarpur	BLC E 11 DUs Dunagrpur ( 7D08800599001960 ) ( Not Available )	20/01/2021	24.960	16.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	Sangod	BLC E 21 DUs Sangod ( 7D08800612001961 ) ( Not Available )	20/01/2021	47.570	31.50000	0	0	16	16	0	0	16	16	2	1	0.00000	0.00000	9.60000	3.00000000	0.00000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	16	16	0	0	16	16	0.00000	0.00000	9.60000	22.20000000	9.00000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		

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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				Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Aklera	BLC-N 84 DUs Aklera ( 7C08800619025265 ) ( Not Available )	08/06/2021	365.400	126.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	32.40000000	16.20000000	0.60000000	0.00000000	0.00000000	0.00000000	
2	BLC	Chaksu	BLC-N 15 DUs Chaksu ( 7C08800523026354 ) ( Not Available )	08/06/2021	65.250	22.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLC	Chirawa	BLC-N 2 DUs Chirawa ( 7C08800481038776 ) ( Not Available )	08/06/2021	8.700	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
4	BLC	Dungarpur	BLC-N 10 DUs Dungarpur ( 7C08800599025285 ) ( Not Available )	08/06/2021	43.500	15.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	4.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	
5	BLC	Falna	BLC-N 24 DUs Falna ( 7C08800566025274 ) ( Not Available )	08/06/2021	104.400	36.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	6.60000000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000000	
6	BLC	Hanumangarh	BLC-N 78 DUs Hanumangarh ( 7C08800455026350 ) ( Not Available )	08/06/2021	339.300	117.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	24.60000000	22.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
7	BLC	Jodhpur	BLC-N 480 DUs Jodhpur ( 7C08800544025272 ) ( Not Available )	08/06/2021	2088.000	720.00000	0	0	16	16	0	0	11	11	2	1	0.00000	0.00000	6.60000	97.80000000	34.80000000	6.60000000	0.00000000	0.00000000	0.00000000	
8	BLC	Pratapgarh	BLC-N 14 DUs Pratapgarh ( 7C08800628025279 ) ( Not Available )	08/06/2021	60.900	21.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
9	BLC	Rajakhhera	BLC-N 840 Revised DUs Rajakhhera ( 7C08800504043078 ) ( Not Available )	08/06/2021	3654.000	1260.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	367.80000000	130.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
10	BLC	Ramganj Mandi	BLC-N 47 DUs Ramganj Mandi ( 7C08800611025278 ) ( Not Available )	08/06/2021	204.450	70.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	21.60000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	19	19	0	0	14	14				0.00000	0.00000	8.40000	564.60000000	222.00000000	8.40000000	0.00000000	0.00000000	0.00000000

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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				Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)						
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLE	Alwar	BLC-E 12 ALWAR REVISED ( 7D08800490003294 ) ( Not Available )	08/06/2021	38.880	18.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Chirawa	BLC E 12 DUs Chirawa ( 7D08800481002778 ) ( Not Available )	08/06/2021	35.650	18.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	Dungarpur	BLC-E 8 DUs Dungarpur ( 7D08800599002001 ) ( Not Available )	08/06/2021	21.820	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
4	BLE	Hanumangarh	BLC- E 23 DUs Hanumangarh ( 7D08800455002030 ) ( Not Available )	08/06/2021	62.800	34.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.60000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLE	Sikar	BLC E-27 DUs SIKAR ( 7D08800527002512 ) ( Not Available )	08/06/2021	65.960	40.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	11.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	26.40000000	21.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

*Grand Total*

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				Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Khairthal	BLC-N-13 Khairthal ( 7C08800489031223 ) ( Not Available )	23/11/2021	56.680	19.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Pali	BLC-N-170-Pali ( 7C08800561031228 ) ( Not Available )	23/11/2021	741.200	255.00000	0	0	15	15	0	0	15	15	2	1	0.00000	0.00000	9.00000	71.40000000	20.40000000	9.00000000	0.00000000	0.00000000	0.00000000	
3	BLC	Sawai Madhopur	BLC-N-204-Sawaimadhopur ( 7C08800509031535 ) ( Not Available )	23/11/2021	889.440	306.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	43.80000000	77.40000000	1.20000000	0.00000000	0.00000000	0.00000000	
4	BLC	Sikar	BLC-N-10-Sikar ( 7C08800527031229 ) ( Not Available )	23/11/2021	43.600	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	17	17	0	0	17	17	0	2	1	0.00000	0.00000	10.20000	125.40000000	101.40000000	10.20000000	0.00000000	0.00000000	0.00000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232311202100102, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 25/06/2023

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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLE	Khairthal	BLC-E-10-Khairthal ( 7D08800489002518 ) ( Not Available )	23/11/2021	38.500	15.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Pali	BLC-E-25-Pali ( 7D08800561002519 ) ( Not Available )	23/11/2021	83.750	37.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	12.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	Sikar	BLC-E-58-Sikar ( 7D08800527002520 ) ( Not Available )	23/11/2021	188.190	87.00000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	29.40000000	0.60000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	6	6	0	0	6	6				0.00000	0.00000	3.60000	43.20000000	7.80000000	3.60000000	0.00000000	0.00000000	0.00000000	

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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				Installation Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installation No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLC	Antah	BLC-N 8 DUs Anta ( 7C08800614035429 ) ( Not Available )	15/02/2022	34.880	12.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	4.20000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000
2	BLC	Hanumangarh	BLC-N 39 DUs Hanumangarh ( 7C08800455035402 ) ( Not Available )	15/02/2022	170.040	58.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	18.60000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLC	Jaisalmer	BLC-N 126 DUs Jaisalmer ( 7C08800547035407 ) ( Not Available )	15/02/2022	549.360	189.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	75.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Jhalawar	BLC-N 16 DUs Jhalawar ( 7C08800617035420 ) ( Not Available )	15/02/2022	69.760	24.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLC	Pirawa	BLC-N 21 DUs Pirawa ( 7C08800621035425 ) ( Not Available )	15/02/2022	91.560	31.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Sheoganj	BLC-N 88 DUs Sheoganj ( 7C08800554035409 ) ( Not Available )	15/02/2022	383.680	132.00000	0	0	9	9	0	0	9	9	2	1	0.00000	0.00000	5.40000	27.60000000	19.80000000	5.40000000	0.00000000	0.00000000	0.00000000
7	BLC	Sikar	BLC-N 20 DUs Sikar ( 7C08800527035451 ) ( Not Available )	15/02/2022	87.200	30.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	8.40000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000
8	BLC	Suratgarh	BLC-N 14 DUs Suratgarh ( 7C08800453035438 ) ( Not Available )	15/02/2022	61.040	21.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	11	11	0	0	11	11	0.00000	0.00000	6.60000	150.00000000	31.20000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BLE	Antah	BLC-E 7 DUs Antah ( 7D08800614002622 ) ( Not Available )	15/02/2022	30.910	10.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
2	BLE	Hanumangarh	BLC-E DUs Hanumangarh ( 7D08800455002619 ) ( Not Available )	15/02/2022	80.100	39.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	10.80000000	2.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	Jhalawar	BLC-E 4 DUs Jhalawar ( 7D08800617002621 ) ( Not Available )	15/02/2022	13.960	6.00000	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
4	BLE	Sheoganj	BLC-E DUs Sheoganj ( 7D08800554002620 ) ( Not Available )	15/02/2022	177.590	82.50000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	16.20000000	13.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLE	Sikar	BLC-E 70 DUs Sikar ( 7D08800527002624 ) ( Not Available )	15/02/2022	172.490	105.00000	0	0	7	7	0	0	6	6	2	1	0.00000	0.00000	4.20000	33.00000000	4.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
6	BLE	Suratgarh	BLC-E 14 DUs Suratgarh ( 7D08800453002623 ) ( Not Available )	15/02/2022	42.570	21.00000	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	14	14	0	0	13	13					0.00000	0.00000	8.40000	71.40000000	24.00000000	7.20000000	0.00000000	0.00000000	0.00000000

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State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232303202200103, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 25/06/2023

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				Installment Details			Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	BLC	Chhabra	BLC-N 100 DUs Chhabra ( 7C08800616035493 ) ( Not Available )	23/03/2022	436.000	150.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	34.20000000	25.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
2	BLC	Sangod	BLC-N 28 DUs Sangod ( 7C08800612035508 ) ( Not Available )	23/03/2022	122.080	42.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	14.40000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	48.60000000	28.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

*Grand Total*

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232303202200106, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 [ ST ], Annexure Attachment Date : 25/06/2023

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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLE	Ramgarh	BLC-E 74 DUs Ramgarh Shekhawati ( 7D08800524002626 ) ( Not Available )	23/03/2022	116.920	111.00000	0	0	5	5	0	0	4	4	2	1	0.00000	0.00000	2.40000	24.00000000	16.80000000	2.40000000	0.00000000	0.00000000	0.00000000
2	BLE	Sangod	BLC-E 25 DUs Sangod ( 7D08800612002625 ) ( Not Available )	23/03/2022	83.780	37.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	5	5	0	0	4	4			0.00000	0.00000	2.40000	37.20000000	18.00000000	2.40000000	0.00000000	0.00000000	0.00000000

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLC	Abu Road	BLC-N 282 ABUROAD ( 7C08800558040285 ) ( Not Available )	14/09/2022	1229.520	423.00000	0	0	63	63	0	0	63	63	2	1	0.00000	0.00000	37.80000	33.00000000	63.60000000	37.80000000	0.00000000	0.00000000	0.00000000
2	BLC	Ajmer	BLC-N 126 ZILA PARISHAD AJMER ( 7C08800570040488 ) ( Not Available )	14/09/2022	549.360	189.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	54.60000000	19.80000000	1.20000000	0.00000000	0.00000000	0.00000000
3	BLC	Ajmer	BLC-N 161 AJMER ( 7C08800570040282 ) ( Not Available )	14/09/2022	701.960	241.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.80000	11.40000000	79.80000000	0.60000000	0.00000000	0.00000000	0.00000000
4	BLC	Aklera	BLC-N 84 AKLERA ( 7C08800619040287 ) ( Not Available )	14/09/2022	366.240	126.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	25.20000000	24.60000000	0.60000000	0.00000000	0.00000000	0.00000000
5	BLC	Alwar	BLC-N 59 ALWAR ( 7C08800490040288 ) ( Not Available )	14/09/2022	257.240	88.50000	0	0	4	4	0	0	1	1	2	1	0.00000	0.00000	1.20000	3.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Amet	BLC-N 34 AMET ( 7C08800596040293 ) ( Not Available )	14/09/2022	148.240	51.00000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	12.60000000	4.80000000	3.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Antah	BLC-N 64 ANTAH ( 7C08800614040295 ) ( Not Available )	14/09/2022	279.040	96.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	28.80000000	8.40000000	1.20000000	0.00000000	0.00000000	0.00000000
8	BLC	Anupgarh	BLC-N 14 ANUPGARH ( 7C08800451040296 ) ( Not Available )	14/09/2022	61.040	21.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLC	Asind	BLC-N 82 ASIND ( 7C08800588040297 ) ( Not Available )	14/09/2022	357.520	123.00000	0	0	28	28	0	0	28	28	2	1	0.00000	0.00000	16.80000	14.40000000	16.80000000	16.80000000	0.00000000	0.00000000	0.00000000
10	BLC	Baggar	BLC-N 2 BAGGAR ( 7C08800477040300 ) ( Not Available )	14/09/2022	8.720	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Bagru	BLC-N 36 BAGRU ( 7C08800521040301 ) ( Not Available )	14/09/2022	156.960	54.00000	0	0	20	20	0	0	9	9	2	1	0.00000	0.00000	5.40000	3.60000000	6.00000000	5.40000000	0.00000000	0.00000000	0.00000000
12	BLC	Bali	BLC-N 22 BALI ( 7C08800567040302 ) ( Not Available )	14/09/2022	95.920	33.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLC	Balotra	BLC-N 507 BALOTRA ( 7C08800549040303 ) ( Not Available )	14/09/2022	2210.520	760.50000	0	0	60	60	0	0	60	60	2	1	0.00000	0.00000	58.80000	143.40000000	96.60000000	13.20000000	0.00000000	0.00000000	0.00000000
14	BLC	Bandikui	BLC-N 107 BANDIKUI ( 7C08800510040304 ) ( Not Available )	14/09/2022	466.520	160.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	39.00000000	24.60000000	0.60000000	0.00000000	0.00000000	0.00000000
15	BLC	Banswara	BLC-N 183 BANSWARA ( 7C08800601040305 ) ( Not Available )	14/09/2022	797.880	274.50000	0	0	39	39	0	0	37	37	2	1	0.00000	0.00000	22.20000	55.80000000	25.20000000	22.20000000	0.00000000	0.00000000	0.00000000
16	BLC	Baran	BLC-N 257 BARAN ( 7C08800615040307 ) ( Not Available )	14/09/2022	1120.520	385.50000	0	0	20	20	0	0	18	18	2	1	0.00000	0.00000	17.40000	30.00000000	45.60000000	4.20000000	0.00000000	0.00000000	0.00000000
17	BLC	Bari	BLC-N 98 BARI ( 7C08800502040308 ) ( Not Available )	14/09/2022	427.280	147.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	38.40000000	19.80000000	0.00000000	0.00000000	0.00000000	0.00000000
18	BLC	Bari Sadri	BLC-N 277 BARI SADRI ( 7C08800608040299 ) ( Not Available )	14/09/2022	1207.720	415.50000	0	0	32	32	0	0	32	32	2	1	0.00000	0.00000	24.60000	87.60000000	39.60000000	13.80000000	0.00000000	0.00000000	0.00000000
19	BLC	Barmer	BLC-N 8 BARMER ( 7C08800550040309 ) ( Not Available )	14/09/2022	34.880	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
20	BLC	Bayana	BLC-N 134 BAYANA ( 7C08800501040310 ) ( Not Available )	14/09/2022	584.240	201.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	26.40000000	7.80000000	0.00000000	0.00000000	0.00000000	0.00000000
21	BLC	Beawar	BLC-N 3 BEAWAR ( 7C08800571040311 ) ( Not Available )	14/09/2022	13.080	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000

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22	BLC	Behror	BLC-N 53 BEHROR ( 7C08800486040312 ) ( Not Available )	14/09/2022	231.080	79.50000	0	0	11	11	0	0	11	11	2	1	0.00000	0.00000	6.60000	11.40000000	9.00000000	6.60000000	0.00000000	0.00000000	0.00000000
23	BLC	Bhadra	BLC-N 418 BHADRA ( 7C08800459040313 ) ( Not Available )	14/09/2022	1822.480	627.00000	0	0	55	55	0	0	55	55	2	1	0.00000	0.00000	35.40000	105.00000000	112.80000000	30.60000000	0.00000000	0.00000000	0.00000000
24	BLC	Bharatpur	BLC-N 128 ZILA PARISHAD BHARATPUR ( 7C08800498040487 ) ( Not Available )	14/09/2022	558.080	192.00000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	31.20000000	36.60000000	1.80000000	0.00000000	0.00000000	0.00000000
25	BLC	Bharatpur	BLC-N 43 BHARATPUR ( 7C08800498040314 ) ( Not Available )	14/09/2022	187.480	64.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.80000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000
26	BLC	Bhawani Mandi	BLC-N 140 BHAWANI MANDI ( 7C08800620040315 ) ( Not Available )	14/09/2022	610.400	210.00000	0	0	4	4	0	0	4	4	2	1	0.00000	0.00000	2.40000	49.20000000	32.40000000	2.40000000	0.00000000	0.00000000	0.00000000
27	BLC	Bhilwara	BLC-N 1186 Zila Parishad Bhilwara ( 7C08800592040491 ) ( Not Available )	14/09/2022	5170.960	1779.00000	0	0	134	134	0	0	130	130	2	1	0.00000	0.00000	90.60000	365.40000000	157.20000000	65.40000000	0.00000000	0.00000000	0.00000000
28	BLC	Bhilwara	BLC-N 75 BHILWARA ( 7C08800592040316 ) ( Not Available )	14/09/2022	327.000	112.50000	0	0	21	21	0	0	0	0	2	1	0.00000	0.00000	-7.80000	25.20000000	7.20000000	7.80000000	0.00000000	0.00000000	0.00000000
29	BLC	Bhinder	BLC-N 45 BHINDER ( 7C08800624040317 ) ( Not Available )	14/09/2022	196.200	67.50000	0	0	21	21	0	0	21	21	2	1	0.00000	0.00000	16.80000	4.20000000	6.00000000	8.40000000	0.00000000	0.00000000	0.00000000
30	BLC	Bhinmal	BLC-N 267 BHINMAL ( 7C08800552040318 ) ( Not Available )	14/09/2022	1164.120	400.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	94.20000000	25.80000000	0.60000000	0.00000000	0.00000000	0.00000000
31	BLC	Bhiwadi	BLC-N 25 BHIWADI ( 7C08800487040319 ) ( Not Available )	14/09/2022	109.000	37.50000	0	0	4	4	0	0	4	4	2	1	0.00000	0.00000	2.40000	7.80000000	4.80000000	2.40000000	0.00000000	0.00000000	0.00000000
32	BLC	Bhusawar	BLC-N 71 BHUSAWAR ( 7C08800499040320 ) ( Not Available )	14/09/2022	309.560	106.50000	0	0	16	16	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.00000000	22.80000000	0.00000000	0.00000000	0.00000000	0.00000000
33	BLC	Bidasar	BLC-N 112 BIDASAR ( 7C08800471040321 ) ( Not Available )	14/09/2022	488.320	168.00000	0	0	5	5	0	0	1	1	2	1	0.00000	0.00000	0.60000	16.80000000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000
34	BLC	Bikaner	BLC-N 1477 Zila Parishad Bikaner ( 7C08800460040489 ) ( Not Available )	14/09/2022	6439.720	2215.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	499.20000000	387.00000000	0.00000000	0.00000000	0.00000000	0.00000000
35	BLC	Bilara	BLC-N 37 BILARA ( 7C08800546040323 ) ( Not Available )	14/09/2022	161.320	55.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	13.20000000	0.00000000	0.00000000	0.00000000	0.00000000
36	BLC	Bissau	BLC-N 7 BISSAU ( 7C08800474040324 ) ( Not Available )	14/09/2022	30.520	10.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	3.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000
37	BLC	Bundi	BLC-N 139 BUNDI ( 7C08800587040325 ) ( Not Available )	14/09/2022	606.040	208.50000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	39.00000000	17.40000000	1.80000000	0.00000000	0.00000000	0.00000000
38	BLC	Chaksu	BLC-N 67 CHAKSU ( 7C08800523040326 ) ( Not Available )	14/09/2022	292.120	100.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	30.00000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000
39	BLC	Chhabra	BLC-N 315 CHHABRA ( 7C08800616040327 ) ( Not Available )	14/09/2022	1373.400	472.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	112.20000000	41.40000000	0.60000000	0.00000000	0.00000000	0.00000000
40	BLC	Chhapar	BLC-N 13 CHHAPAR ( 7C08800472040328 ) ( Not Available )	14/09/2022	56.680	19.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
41	BLC	Chirawa	BLC-N 31 CHIRAWA ( 7C08800481040327 ) ( Not Available )	14/09/2022	135.160	46.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
42	BLC	Chittorgarh	BLC-N 703 Zila Parishad Chittorgarh ( 7C08800605040493 ) ( Not Available )	14/09/2022	3065.080	1054.50000	0	0	116	116	0	0	116	116	2	1	0.00000	0.00000	69.60000	189.60000000	162.60000000	69.60000000	0.00000000	0.00000000	0.00000000
43	BLC	Chomu	BLC-N 8 CHOMU ( 7C08800516040329 ) ( Not Available )	14/09/2022	34.880	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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44	BLC	Churu	BLC-N 75 CHURU ( 7C08800468040330 ) ( Not Available )	14/09/2022	327.000	112.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	29.400000000	15.600000000	0.000000000	0.000000000	0.000000000	0.000000000
45	BLC	Dausa	BLC-N 40 DAUSA ( 7C08800511040338 ) ( Not Available )	14/09/2022	174.400	60.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	19.200000000	4.200000000	0.600000000	0.000000000	0.000000000	0.000000000	
46	BLC	Deeg	BLC-N 95 DEEG ( 7C08800495040339 ) ( Not Available )	14/09/2022	414.200	142.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	16.800000000	3.600000000	0.600000000	0.000000000	0.000000000	0.000000000	
47	BLC	Degana	BLC-N 34 DEGANA ( 7C08083400040340 ) ( Not Available )	14/09/2022	148.240	51.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.000000000	14.400000000	0.000000000	0.000000000	0.000000000	0.000000000	
48	BLC	Deogarh	BLC-N 105 DEOGARH ( 7C08800595040341 ) ( Not Available )	14/09/2022	457.800	157.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	1.20000	30.600000000	13.200000000	0.000000000	0.000000000	0.000000000	0.000000000	
49	BLC	Deoli	BLC-N 10 DEOLI ( 7C08800580040342 ) ( Not Available )	14/09/2022	43.600	15.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	1.200000000	4.200000000	0.600000000	0.000000000	0.000000000	0.000000000	
50	BLC	Deshnoke	BLC-N 56 DESHNOKE ( 7C08800461040343 ) ( Not Available )	14/09/2022	244.160	84.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	30.000000000	3.600000000	0.000000000	0.000000000	0.000000000	0.000000000	
51	BLC	Dhaulpur	BLC-N 335 DHAULPUR ( 7C08800503040345 ) ( Not Available )	14/09/2022	1460.600	502.50000	0	0	4	4	0	0	4	4	2	1	0.00000	0.00000	2.40000	163.800000000	33.600000000	2.400000000	0.000000000	0.000000000	0.000000000	
52	BLC	Didwana	BLC-N 101 DIDWANA ( 7C08800534040346 ) ( Not Available )	14/09/2022	440.360	151.50000	0	0	6	6	0	0	4	4	2	1	0.00000	0.00000	1.20000	43.200000000	13.800000000	3.600000000	0.000000000	0.000000000	0.000000000	
53	BLC	Dungargarh	BLC-N 13 DUNGARGARH ( 7C08800463040348 ) ( Not Available )	14/09/2022	56.680	19.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.200000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
54	BLC	Dungarpur	BLC-N 231 DUNGARPUR ( 7C08800599040347 ) ( Not Available )	14/09/2022	1007.160	346.50000	0	0	13	13	0	0	13	13	2	1	0.00000	0.00000	7.80000	112.800000000	18.000000000	7.800000000	0.000000000	0.000000000	0.000000000	
55	BLC	Falna	BLC-N 60 FALNA ( 7C08800566040348 ) ( Not Available )	14/09/2022	261.600	90.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	19.200000000	13.200000000	0.600000000	0.000000000	0.000000000	0.000000000	
56	BLC	Fatehnagar	BLC-N 62 FATEHNAGAR ( 7C08800622040349 ) ( Not Available )	14/09/2022	270.320	93.00000	0	0	15	15	0	0	15	15	2	1	0.00000	0.00000	9.00000	16.800000000	11.400000000	9.000000000	0.000000000	0.000000000	0.000000000	
57	BLC	Fatehpur	BLC-N 31 Fatehpur Shekhawati ( 7C08800525040351 ) ( Not Available )	14/09/2022	135.160	46.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	16.800000000	0.600000000	1.200000000	0.000000000	0.000000000	0.000000000	
58	BLC	Gajsinghpur	BLC-N 105 GAJSINGHPUR ( 7C08800448040352 ) ( Not Available )	14/09/2022	457.800	157.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	15.000000000	39.600000000	0.000000000	0.000000000	0.000000000	0.000000000	
59	BLC	Ganganagar	BLC-N 1023 Zila Parishad Sri Ganganagar ( 7C08800446040490 ) ( Not Available )	14/09/2022	4460.280	1534.50000	0	0	5	5	0	0	4	4	2	1	0.00000	0.00000	3.00000	215.400000000	284.400000000	1.800000000	0.000000000	0.000000000	0.000000000	
60	BLC	Ganganagar	BLC-N 45 SRI GANGANAGAR ( 7C08800446040468 ) ( Not Available )	14/09/2022	196.200	67.50000	0	0	7	7	0	0	7	7	2	1	0.00000	0.00000	4.20000	15.000000000	7.800000000	4.200000000	0.000000000	0.000000000	0.000000000	
61	BLC	Gangapur	BLC-N 109 GANGAPUR ( 7C08800591040353 ) ( Not Available )	14/09/2022	475.240	163.50000	0	0	15	15	0	0	9	9	2	1	0.00000	0.00000	5.40000	31.200000000	18.600000000	5.400000000	0.000000000	0.000000000	0.000000000	
62	BLC	Gangapur City	BLC-N 919 GANGAPURCITY ( 7C088004508040354 ) ( Not Available )	14/09/2022	4006.840	1378.50000	0	0	36	36	0	0	36	36	2	1	0.00000	0.00000	21.60000	334.800000000	114.000000000	21.600000000	0.000000000	0.000000000	0.000000000	
63	BLC	Gulabpura	BLC-N 208 GULABPURA ( 7C08800589040355 ) ( Not Available )	14/09/2022	906.880	312.00000	0	0	25	25	0	0	25	25	2	1	0.00000	0.00000	16.80000	33.000000000	10.200000000	13.200000000	0.000000000	0.000000000	0.000000000	
64	BLC	Hanumangarh	BLC-N 778 HANUMANGARH ( 7C08800455040356 ) ( Not Available )	14/09/2022	3392.080	1167.00000	0	0	34	34	0	0	34	34	2	1	0.00000	0.00000	31.80000	298.800000000	133.200000000	9.000000000	0.000000000	0.000000000	0.000000000	
65	BLC	Hindaun	BLC-N 462 HINDAUN CITY ( 7C08800506040357 ) ( Not Available )	14/09/2022	2014.320	693.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	131.400000000	123.000000000	1.200000000	0.000000000	0.000000000	0.000000000	
66	BLC	Itawa	BLC-N 537 ITAWA ( 7C08101762040359 ) ( Not Available )	14/09/2022	2341.320	805.50000	0	0	31	31	0	0	31	31	2	1	0.00000	0.00000	18.60000	213.600000000	90.000000000	18.600000000	0.000000000	0.000000000	0.000000000	

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67	BLC	Jahazpur	BLC-N 40 JAHAZPUR ( 7C08800593040360 ) ( Not Available )	14/09/2022	174.400	60.00000	0	0	7	7	0	0	1	1	2	1	0.00000	0.00000	0.60000	0.000000000	0.000000000	0.600000000	0.000000000	0.000000000	0.000000000
68	BLC	Jaipur	BLC-N 2185 Zila Parishad Jaipur ( 7C08800522040492 ) ( Not Available )	14/09/2022	9526.600	3277.50000	0	0	762	762	0	0	762	762	2	1	0.00000	0.00000	610.20000	408.600000000	265.800000000	304.200000000	0.000000000	0.000000000	0.000000000
69	BLC	Jaipur	BLC-N 33 JAIPUR HERITAGE ( 7C08800522040361 ) ( Not Available )	14/09/2022	143.880	49.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.000000000	11.400000000	0.000000000	0.000000000	0.000000000	0.000000000
70	BLC	Jaisalmer	BLC-N 27 JAISALMER ( 7C08800517040365 ) ( Not Available )	14/09/2022	117.720	40.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	16.200000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000
71	BLC	Jaitaran	BLC-N 110 JAITARAN ( 7C08800559040363 ) ( Not Available )	14/09/2022	479.600	165.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	27.600000000	15.600000000	0.000000000	0.000000000	0.000000000	0.000000000
72	BLC	Jalor	BLC-N 139 JALORE ( 7C08800551040364 ) ( Not Available )	14/09/2022	606.040	208.50000	0	0	61	61	0	0	61	61	2	1	0.00000	0.00000	36.60000	18.600000000	28.200000000	36.600000000	0.000000000	0.000000000	0.000000000
73	BLC	Jhalawar	BLC-N 72 JHALAWAR ( 7C08800617040365 ) ( Not Available )	14/09/2022	313.920	108.00000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	23.400000000	16.800000000	3.000000000	0.000000000	0.000000000	0.000000000
74	BLC	Jhalrapatan	BLC-N 91 JHALRAPATAN ( 7C08800618040366 ) ( Not Available )	14/09/2022	396.760	136.50000	0	0	8	8	0	0	8	8	2	1	0.00000	0.00000	4.80000	26.400000000	23.400000000	4.800000000	0.000000000	0.000000000	0.000000000
75	BLC	Jobner	BLC-N 76 JOBNER ( 7C08800520040367 ) ( Not Available )	14/09/2022	331.360	114.00000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	7.20000	4.800000000	11.400000000	0.000000000	0.000000000	0.000000000	0.000000000
76	BLC	Jodhpur	BLC-N 14689 ZILA PARISHAD JODHPUR ( 7C08800544040486 ) ( Not Available )	14/09/2022	64044.040	22033.50000	0	0	796	796	0	0	733	733	2	1	0.00000	0.00000	559.20000	5223.000000000	1435.200000000	320.400000000	0.000000000	0.000000000	0.000000000
77	BLC	Kaithoon	BLC-N 62 KAITHOON ( 7C08800610040368 ) ( Not Available )	14/09/2022	270.320	93.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	32.400000000	4.200000000	0.600000000	0.000000000	0.000000000	0.000000000
78	BLC	Kaman	BLC-N 32 KAMAN ( 7C08800493040369 ) ( Not Available )	14/09/2022	139.520	48.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.200000000	11.400000000	0.000000000	0.000000000	0.000000000	0.000000000
79	BLC	Kaprain	BLC-N 365 KAPRAIN ( 7C08800586040370 ) ( Not Available )	14/09/2022	1591.400	547.50000	0	0	159	159	0	0	159	159	2	1	0.00000	0.00000	97.80000	51.600000000	72.000000000	93.000000000	0.000000000	0.000000000	0.000000000
80	BLC	Karanpur	BLC-N 148 SHRIKARANPUR ( 7C08800445040470 ) ( Not Available )	14/09/2022	645.280	222.00000	0	0	21	21	0	0	21	21	2	1	0.00000	0.00000	14.40000	25.800000000	45.000000000	10.800000000	0.000000000	0.000000000	0.000000000
81	BLC	Karauli	BLC-N 353 KARAUALI ( 7C08800507040371 ) ( Not Available )	14/09/2022	1539.080	529.50000	0	0	20	20	0	0	20	20	2	1	0.00000	0.00000	12.00000	80.400000000	60.000000000	12.000000000	0.000000000	0.000000000	0.000000000
82	BLC	Kekri	BLC-N 101 KEKRI ( 7C08800575040372 ) ( Not Available )	14/09/2022	440.360	151.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	46.800000000	13.800000000	0.000000000	0.000000000	0.000000000	0.000000000
83	BLC	Keshoraipatan	BLC-N 88 KESHORAIPATAN ( 7C08800585040374 ) ( Not Available )	14/09/2022	383.680	132.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	36.600000000	15.600000000	0.600000000	0.000000000	0.000000000	0.000000000
84	BLC	Kesrisinghpur	BLC-N 194 KESRISINGHPUR ( 7C08800444040373 ) ( Not Available )	14/09/2022	845.840	291.00000	0	0	15	15	0	0	15	15	2	1	0.00000	0.00000	9.00000	45.600000000	61.800000000	9.000000000	0.000000000	0.000000000	0.000000000
85	BLC	Khairthal	BLC-N 35 KHAIRTHAL ( 7C08800489040375 ) ( Not Available )	14/09/2022	152.600	52.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.400000000	12.600000000	0.000000000	0.000000000	0.000000000	0.000000000
86	BLC	Khandela	BLC-N 11 KHANDELA ( 7C08800529040376 ) ( Not Available )	14/09/2022	47.960	16.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.400000000	1.200000000	0.000000000	0.000000000	0.000000000	0.000000000
87	BLC	Kherli	BLC-N 17 KHERLI ( 7C08800492040377 ) ( Not Available )	14/09/2022	74.120	25.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	4.800000000	4.200000000	1.200000000	0.000000000	0.000000000	0.000000000
88	BLC	Khetri	BLC-N 37 KHETRI ( 7C08800482040378 ) ( Not Available )	14/09/2022	161.320	55.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.800000000	5.400000000	0.000000000	0.000000000	0.000000000	0.000000000

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89	BLC	Kishangarh	BLC-N 123 KISHANGARH ( 7C08800568040379 ) ( Not Available )	14/09/2022	536.280	184.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	46.80000000	27.00000000	0.00000000	0.00000000	0.00000000	0.00000000
90	BLC	Kishangarh Bas	BLC- N 13 KISHANGARH BAS ( 7C08072517040380 ) ( Not Available )	14/09/2022	56.680	19.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	0.60000000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000	
91	BLC	Kishangarh Renwal	BLC-N 20 KISHANGARH RENWAL ( 7C08800517040381 ) ( Not Available )	14/09/2022	87.200	30.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	10.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	
92	BLC	Kota	BLC-N 40 NIGAM KOTA SOUTH ( 7C08800609040412 ) ( Not Available )	14/09/2022	174.400	60.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	14.40000000	9.00000000	0.60000000	0.00000000	0.00000000	0.00000000	
93	BLC	Kota	BLC-N 639 NIGAM KOTA NORTH ( 7C08800609040411 ) ( Not Available )	14/09/2022	2786.040	958.50000	0	0	28	28	0	0	28	28	2	1	0.00000	0.00000	16.80000	162.00000000	204.60000000	16.80000000	0.00000000	0.00000000	0.00000000	
94	BLC	Kotputli	BLC-N 328 KOTPUTLI ( 7C08800513040382 ) ( Not Available )	14/09/2022	1430.080	492.00000	0	0	25	25	0	0	25	25	2	1	0.00000	0.00000	15.00000	148.80000000	33.00000000	15.00000000	0.00000000	0.00000000	0.00000000	
95	BLC	Kuchaman City	BLC-N 91 KUCHAMAN CITY ( 7C0880051040383 ) ( Not Available )	14/09/2022	396.760	136.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	30.60000000	24.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
96	BLC	Kuchera	BLC-N 48 KUCHERA ( 7C08800537040384 ) ( Not Available )	14/09/2022	209.280	72.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.60000000	18.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
97	BLC	Kumher	BLC-N 84 KUMHER ( 7C08800497040385 ) ( Not Available )	14/09/2022	366.240	126.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	29.40000000	21.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
98	BLC	Kushalgarh	BLC-N 151 KUSHALGARH ( 7C08800602040386 ) ( Not Available )	14/09/2022	658.360	226.50000	0	0	51	51	0	0	51	51	2	1	0.00000	0.00000	57.00000	49.20000000	10.20000000	4.20000000	0.00000000	0.00000000	0.00000000	
99	BLC	Lachhmangarh	BLC-N 19 Lachhmangarh ( 7C08800526040390 ) ( Not Available )	14/09/2022	82.840	28.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
100	BLC	Ladnu	BLC-N 26 LADNU ( 7C08800533040387 ) ( Not Available )	14/09/2022	113.360	39.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
101	BLC	Lakheri	BLC-N 24 LAKHERI ( 7C08800584040388 ) ( Not Available )	14/09/2022	104.640	36.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
102	BLC	Lalsot	BLC-N 213 LALSOT ( 7C08800512040389 ) ( Not Available )	14/09/2022	928.680	319.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	83.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
103	BLC	Losal	BLC-N 64 LOSAL ( 7C08800528040395 ) ( Not Available )	14/09/2022	279.040	96.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	27.60000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
104	BLC	Mahwa	BLC-N 51 MAHWA ( 7C08078282040396 ) ( Not Available )	14/09/2022	222.360	76.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	2.40000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
105	BLC	Makrana	BLC-N 15 MAKRAANA ( 7C08800540040397 ) ( Not Available )	14/09/2022	65.400	22.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
106	BLC	Mandalgarh	BLC-N 51 MANDALGARH ( 7C08800594040398 ) ( Not Available )	14/09/2022	222.360	76.50000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	17.40000000	9.60000000	3.60000000	0.00000000	0.00000000	0.00000000	
107	BLC	Mandawa	BLC-N 23 MANDAWA ( 7C08800475040399 ) ( Not Available )	14/09/2022	100.280	34.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
108	BLC	Mangrol	BLC-N 123 MANGROLE ( 7C08800613040400 ) ( Not Available )	14/09/2022	536.280	184.50000	0	0	4	4	0	0	4	4	2	1	0.00000	0.00000	2.40000	55.20000000	16.20000000	2.40000000	0.00000000	0.00000000	0.00000000	
109	BLC	Merta City	BLC-N 50 MERTA CITY ( 7C08800538040401 ) ( Not Available )	14/09/2022	218.000	75.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	24.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
110	BLC	Mukandgarh	BLC-N 153 MUKUNDGARH ( 7C08800483040402 ) ( Not Available )	14/09/2022	667.080	229.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	76.20000000	14.40000000	1.20000000	0.00000000	0.00000000	0.00000000	

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111	BLC	Mundwa	BLC-N 81 MUNDWA ( 7C0880053604043 ) ( Not Available )	14/09/2022	353.160	121.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.800000000	19.200000000	0.000000000	0.000000000	0.000000000	0.000000000
112	BLC	Nadbai	BLC-N 43 NADBAI ( 7C08800496040404 ) ( Not Available )	14/09/2022	187.480	64.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.800000000	11.400000000	0.000000000	0.000000000	0.000000000	0.000000000
113	BLC	Nagar	BLC-N 115 NAGAR ( 7C08800494040405 ) ( Not Available )	14/09/2022	501.400	172.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.200000000	9.000000000	0.000000000	0.000000000	0.000000000	0.000000000
114	BLC	Nagaur	BLC-N 14 NAGAUR ( 7C08800535040406 ) ( Not Available )	14/09/2022	61.040	21.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.000000000	5.400000000	0.000000000	0.000000000	0.000000000	0.000000000
115	BLC	Nainwa	BLC-N 21 NAINWA ( 7C08800582040407 ) ( Not Available )	14/09/2022	91.560	31.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.000000000	3.600000000	0.000000000	0.000000000	0.000000000	0.000000000
116	BLC	Nawa	BLC-N 1 NAWA ( 7C08800542040408 ) ( Not Available )	14/09/2022	4.360	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.600000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000
117	BLC	Nawalgarh	BLC-N 315 NAWALGARH ( 7C08800484040409 ) ( Not Available )	14/09/2022	1373.400	472.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	121.800000000	61.800000000	0.600000000	0.000000000	0.000000000	0.000000000
118	BLC	Neem-Ka-Thana	BLC-N 10 NEEM KA THANA ( 7C08800532040410 ) ( Not Available )	14/09/2022	43.600	15.00000	0	0	1	1	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.200000000	0.600000000	0.000000000	0.000000000	0.000000000	0.000000000
119	BLC	Nimbahera	BLC-N 148 NIMBAHERA ( 7C08800607040414 ) ( Not Available )	14/09/2022	645.280	222.00000	0	0	12	12	0	0	12	12	2	1	0.00000	0.00000	10.20000	57.000000000	16.200000000	4.200000000	0.000000000	0.000000000	0.000000000
120	BLC	Niwai	BLC-N 94 NIWAI ( 7C08800577040415 ) ( Not Available )	14/09/2022	409.840	141.00000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	2.40000	23.400000000	10.200000000	1.200000000	0.000000000	0.000000000	0.000000000
121	BLC	Nohar	BLC-N 84 NOHAR ( 7C08800458040416 ) ( Not Available )	14/09/2022	366.240	126.00000	0	0	1	1	0	0	0	0	2	1	0.00000	0.00000	0.00000	28.800000000	1.800000000	0.000000000	0.000000000	0.000000000	0.000000000
122	BLC	Nokha	BLC-N 169 NOKHA ( 7C08800462040417 ) ( Not Available )	14/09/2022	736.840	253.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	69.000000000	21.000000000	0.000000000	0.000000000	0.000000000	0.000000000
123	BLC	Padampur	BLC-N 279 PADAMPUR ( 7C08800449040418 ) ( Not Available )	14/09/2022	1216.440	418.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	52.800000000	106.200000000	0.600000000	0.000000000	0.000000000	0.000000000
124	BLC	Pali	BLC-N 131 PALI ( 7C08800561040419 ) ( Not Available )	14/09/2022	571.160	196.50000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	53.400000000	23.400000000	1.800000000	0.000000000	0.000000000	0.000000000
125	BLC	Parbatsar	BLC-N 24 PARBATSAR ( 7C08800539040420 ) ( Not Available )	14/09/2022	104.640	36.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.200000000	7.200000000	0.000000000	0.000000000	0.000000000	0.000000000
126	BLC	Phalodi	BLC-N 11 PHALODI ( 7C08800543040421 ) ( Not Available )	14/09/2022	47.960	16.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.600000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000
127	BLC	Phulera	BLC-N 21 PHULERA ( 7C08800519040422 ) ( Not Available )	14/09/2022	91.560	31.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.000000000	3.600000000	0.000000000	0.000000000	0.000000000	0.000000000
128	BLC	Pilani	BLC-N 17 PILANI ( 7C08800478040423 ) ( Not Available )	14/09/2022	74.120	25.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.200000000	1.800000000	0.000000000	0.000000000	0.000000000	0.000000000
129	BLC	Pilibanga	BLC-N 38 PILIBANGA ( 7C08800456040424 ) ( Not Available )	14/09/2022	165.680	57.00000	0	0	7	7	0	0	1	1	2	1	0.00000	0.00000	1.20000	4.800000000	12.000000000	0.000000000	0.000000000	0.000000000	0.000000000
130	BLC	Pindwara	BLC-N 95 PINDWARA ( 7C0880056040425 ) ( Not Available )	14/09/2022	414.200	142.50000	0	0	8	8	0	0	8	8	2	1	0.00000	0.00000	4.80000	31.200000000	16.200000000	4.800000000	0.000000000	0.000000000	0.000000000
131	BLC	Pipar City	BLC-N 169 PIPAR CITY ( 7C08800545040426 ) ( Not Available )	14/09/2022	736.840	253.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	84.600000000	16.800000000	0.000000000	0.000000000	0.000000000	0.000000000
132	BLC	Pirawa	BLC-N 148 PIRAWA ( 7C08800621040427 ) ( Not Available )	14/09/2022	645.280	222.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	79.800000000	7.800000000	1.200000000	0.000000000	0.000000000	0.000000000
133	BLC	Pokaran	BLC-N 71 POKARAN ( 7C08800548040428 ) ( Not Available )	14/09/2022	309.560	106.50000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	33.600000000	6.000000000	3.000000000	0.000000000	0.000000000	0.000000000

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134	BLC	Pratapgarh	BLC-N 13 PRATAPGARH ( 7C08800628040429 ) ( Not Available )	14/09/2022	56.680	19.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	4.20000000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000
135	BLC	Pushkar	BLC-N 30 PUSHKAR ( 7C08800569040430 ) ( Not Available )	14/09/2022	130.800	45.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
136	BLC	Raisinghnagar	BLC-N 208 RAISINGHNAGAR ( 7C08800450040431 ) ( Not Available )	14/09/2022	906.880	312.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	40.20000000	61.20000000	0.60000000	0.00000000	0.00000000	0.00000000
137	BLC	Rajakhhera	BLC-N 97 RAJAKHERA ( 7C08800504040432 ) ( Not Available )	14/09/2022	422.920	145.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	39.60000000	14.40000000	0.00000000	0.00000000	0.00000000	0.00000000
138	BLC	Rajaldesar	BLC-N 75 RAJALDESAR ( 7C08800470040433 ) ( Not Available )	14/09/2022	327.000	112.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	25.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000
139	BLC	Rajgarh	BLC-N 3 RAJGARH ALWAR ( 7C08800491040434 ) ( Not Available )	14/09/2022	13.080	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
140	BLC	Rajsamand	BLC-N 136 RAJSAMAND ( 7C08800597040435 ) ( Not Available )	14/09/2022	592.960	204.00000	0	0	12	12	0	0	12	12	2	1	0.00000	0.00000	7.20000	46.20000000	28.20000000	7.20000000	0.00000000	0.00000000	0.00000000
141	BLC	Ramganj Mandi	BLC-N 218 RAMGANJ MANDI ( 7C08800611040436 ) ( Not Available )	14/09/2022	950.480	327.00000	0	0	10	10	0	0	9	9	2	1	0.00000	0.00000	4.80000	67.20000000	57.60000000	6.00000000	0.00000000	0.00000000	0.00000000
142	BLC	Rani	BLC-N 58 RANI KHURD ( 7C08800562040438 ) ( Not Available )	14/09/2022	252.880	87.00000	0	0	6	6	0	0	6	6	2	1	0.00000	0.00000	3.60000	19.20000000	4.80000000	3.60000000	0.00000000	0.00000000	0.00000000
143	BLC	Ratangarh	BLC-N 29 RATANGARH ( 7C08800469040439 ) ( Not Available )	14/09/2022	126.440	43.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
144	BLC	Ratannagar	BLC-N 16 RATANNAGAR ( 7C08800467040440 ) ( Not Available )	14/09/2022	69.760	24.00000	0	0	1	1	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
145	BLC	Rawatsar	BLC-N 425 RAWATSAR ( 7C08800457040441 ) ( Not Available )	14/09/2022	1853.000	637.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	165.60000000	89.40000000	0.00000000	0.00000000	0.00000000	0.00000000
146	BLC	Reengus	BLC-N 1 REENGUS ( 7C08800531040443 ) ( Not Available )	14/09/2022	4.360	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
147	BLC	Roop Bas	BLC-N 98 ROOPBAS ( 7C08075339040444 ) ( Not Available )	14/09/2022	427.280	147.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	37.80000000	21.00000000	0.00000000	0.00000000	0.00000000	0.00000000
148	BLC	Sadri	BLC-N 150 SADRI ( 7C08800563040445 ) ( Not Available )	14/09/2022	654.000	225.00000	0	0	84	84	0	0	84	84	2	1	0.00000	0.00000	58.80000	14.40000000	19.80000000	42.00000000	0.00000000	0.00000000	0.00000000
149	BLC	Sadulshahar	BLC-N 95 SADULSAHAR REVISED ( 7C08800447040435 ) ( Not Available )	14/09/2022	424.200	142.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	2.40000	14.40000000	27.00000000	0.00000000	0.00000000	0.00000000	0.00000000
150	BLC	Sagwara	BLC-N 110 SAGWARA ( 7C08800600040447 ) ( Not Available )	14/09/2022	479.600	165.00000	0	0	17	17	0	0	17	17	2	1	0.00000	0.00000	10.20000	19.20000000	30.00000000	10.20000000	0.00000000	0.00000000	0.00000000
151	BLC	Salumbar	BLC-N 36 SALUMBAR ( 7C08800626040448 ) ( Not Available )	14/09/2022	156.960	54.00000	0	0	1	1	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.80000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
152	BLC	Sambhar	BLC-N 28 SAMBHAR ( 7C08800518040449 ) ( Not Available )	14/09/2022	122.080	42.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
153	BLC	Sanchore	BLC-N 750 SANCHORE ( 7C08800553040450 ) ( Not Available )	14/09/2022	3270.000	1125.00000	0	0	32	32	0	0	32	32	2	1	0.00000	0.00000	19.20000	207.00000000	216.60000000	19.20000000	0.00000000	0.00000000	0.00000000
154	BLC	Sangaria	BLC-N 270 SANGARIA ( 7C08800454040451 ) ( Not Available )	14/09/2022	1177.200	405.00000	0	0	40	40	0	0	26	26	2	1	0.00000	0.00000	25.80000	27.60000000	10.20000000	5.40000000	0.00000000	0.00000000	0.00000000
155	BLC	Sangod	BLC-N 167 SANGOD ( 7C08800612040452 ) ( Not Available )	14/09/2022	728.120	250.50000	0	0	15	15	0	0	15	15	2	1	0.00000	0.00000	9.00000	64.20000000	27.00000000	9.00000000	0.00000000	0.00000000	0.00000000

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156	BLC	Sardarshahar	BLC-N 4 SARDARSAHAR ( 7C08800466040453 ) ( Not Available )	14/09/2022	17.440	6.00000	0	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
157	BLC	Sarwar	BLC-N 105 SARWAR ( 7C08800574040454 ) ( Not Available )	14/09/2022	457.800	157.50000	0	0	15	15	0	0	15	15	2	1	0.00000	0.00000	9.00000	39.00000000	15.00000000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
158	BLC	Sawai Madhopur	BLC-N 224 SAWAIMADHOPUR ( 7C08800509040455 ) ( Not Available )	14/09/2022	976.640	336.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.80000	24.60000000	58.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
159	BLC	Shahpura	BLC-N 35 SAHAPURA JAIPUR ( 7C08800515040456 ) ( Not Available )	14/09/2022	152.600	52.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	18.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
160	BLC	Sheoganj	BLC-N 60 SHEOGANI ( 7C08800554040457 ) ( Not Available )	14/09/2022	261.600	90.00000	0	0	8	8	0	0	8	8	2	1	0.00000	0.00000	4.80000	13.20000000	18.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
161	BLC	Sikar	BLC-N 34 SIKAR ( 7C08800527040465 ) ( Not Available )	14/09/2022	148.240	51.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
162	BLC	Sirohi	BLC-N 93 SIROHI ( 7C08800555040466 ) ( Not Available )	14/09/2022	405.480	139.50000	0	0	13	13	0	0	13	13	2	1	0.00000	0.00000	7.80000	22.20000000	25.80000000	7.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
163	BLC	Sojat	BLC-N 145 SOJAT ( 7C08800560040467 ) ( Not Available )	14/09/2022	632.200	217.50000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	31.20000000	34.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
164	BLC	Sri Madhopur	BLC-N 42 Sri Madhopur ( 7C08800530040464 ) ( Not Available )	14/09/2022	183.120	63.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	21.60000000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
165	BLC	Sujangarh	BLC-N 152 SUJANGARH ( 7C08800473040471 ) ( Not Available )	14/09/2022	662.720	228.00000	0	0	9	9	0	0	9	9	2	1	0.00000	0.00000	5.40000	59.40000000	22.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
166	BLC	Sumerpur	BLC-N 148 SUMERPUR ( 7C08800565040472 ) ( Not Available )	14/09/2022	645.280	222.00000	0	0	25	25	0	0	25	25	2	1	0.00000	0.00000	15.00000	33.60000000	37.80000000	15.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
167	BLC	Surajgarh	BLC-N 107 SURAJGARH ( 7C08800480040473 ) ( Not Available )	14/09/2022	466.520	160.50000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	7.80000000	22.80000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
168	BLC	Suratgarh	BLC-N 143 SURATGARH ( 7C08800453040474 ) ( Not Available )	14/09/2022	623.480	214.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	52.80000000	33.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
169	BLC	Takhatgarh	BLC-N 29 TAKHATGARH ( 7C08800564040475 ) ( Not Available )	14/09/2022	126.440	43.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	10.80000000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
170	BLC	Taranagar	BLC-N 20 TARANAGAR ( 7C08800464040476 ) ( Not Available )	14/09/2022	87.200	30.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
171	BLC	Tijara	BLC-N 41 TIJARA ( 7C08800488040477 ) ( Not Available )	14/09/2022	178.760	61.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.40000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
172	BLC	Todabhim	BLC-N 49 TODABHIM ( 7C08800505040478 ) ( Not Available )	14/09/2022	213.640	73.50000	0	0	7	7	0	0	7	7	2	1	0.00000	0.00000	4.20000	7.80000000	8.40000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
173	BLC	Todaraisingh	BLC-N 122 TODARISINGH ( 7C08800579040479 ) ( Not Available )	14/09/2022	531.920	183.00000	0	0	4	4	0	0	4	4	2	1	0.00000	0.00000	2.40000	38.40000000	29.40000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
174	BLC	Tonk	BLC-N 213 TONK ( 7C08800578040480 ) ( Not Available )	14/09/2022	928.680	319.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	91.80000000	31.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
175	BLC	Udaipur	BLC-N 23 UDAIPUR ( 7C08800623040481 ) ( Not Available )	14/09/2022	100.280	34.50000	0	0	4	4	0	0	2	2	2	1	0.00000	0.00000	1.80000	7.20000000	4.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
176	BLC	Udaipurwati	BLC-N 23 UDAIPURWATI ( 7C08800485040482 ) ( Not Available )	14/09/2022	100.280	34.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	11.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
177	BLC	Uniarra	BLC-N 58 UNIARA ( 7C08800581040483 ) ( Not Available )	14/09/2022	252.880	87.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	25.20000000	9.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	

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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				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLE	Ajmer	BLC-E 121 AJMER ( 7D08800570002898 ) ( Not Available )	14/09/2022	292.570	181.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	-1.20000	15.00000000	53.40000000	1.20000000	0.00000000	0.00000000	0.00000000
2	BLE	Ajmer	BLC-E 33 Zila Parishad Ajmer ( 7D08800570003003 ) ( Not Available )	14/09/2022	115.170	49.50000	0	0	6	6	0	0	6	0	2	1	0.00000	0.00000	3.60000	13.80000000	2.40000000	3.60000000	0.00000000	0.00000000	0.00000000	
3	BLE	Aklera	BLC-E 53 AKLERA ( 7D08800619002899 ) ( Not Available )	14/09/2022	147.240	79.50000	0	0	2	2	0	0	2	0	2	1	0.00000	0.00000	1.20000	21.60000000	9.00000000	1.20000000	0.00000000	0.00000000	0.00000000	
4	BLE	Alwar	BLC-E 72 ALWAR ( 7D08800490002900 ) ( Not Available )	14/09/2022	229.960	108.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	30.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLE	Antah	BLC-E 9 ANTAH ( 7D08800614002902 ) ( Not Available )	14/09/2022	23.520	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
6	BLE	Anupgarh	BLC-E 38 Anupgarh ( 7D08800451002903 ) ( Not Available )	14/09/2022	87.780	57.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	21.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
7	BLE	Asind	BLC-E 65 ASIND ( 7D08800588002904 ) ( Not Available )	14/09/2022	150.150	97.50000	0	0	13	13	0	0	13	0	2	1	0.00000	0.00000	7.80000	10.20000000	18.00000000	7.80000000	0.00000000	0.00000000	0.00000000	
8	BLE	Bali	BLC-E 17 BALI ( 7D08800567002905 ) ( Not Available )	14/09/2022	59.330	25.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
9	BLE	Balotra	BLC-E 10 BALOTRA ( 7D08800549002906 ) ( Not Available )	14/09/2022	32.400	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
10	BLE	Bandikui	BLC-E 4 BANDIKUI ( 7D08800510002907 ) ( Not Available )	14/09/2022	14.040	6.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
11	BLE	Barmer	BLC-E 95 BARMER ( 7D08800550002908 ) ( Not Available )	14/09/2022	183.300	142.50000	0	0	3	3	0	0	3	0	2	1	0.00000	0.00000	1.80000	40.20000000	15.00000000	1.80000000	0.00000000	0.00000000	0.00000000	
12	BLE	Bhusawar	BLC-E 38 BHUSAWAR ( 7D08800499002909 ) ( Not Available )	14/09/2022	123.120	57.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	14.40000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
13	BLE	Bidasar	BLC-E 42 BIDASAR ( 7D08800471002910 ) ( Not Available )	14/09/2022	134.220	63.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	19.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
14	BLE	Bikaner	BLC-E 1 Zila Parishad Bikaner ( 7D08800460003005 ) ( Not Available )	14/09/2022	1.580	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
15	BLE	Bissau	BLC-E 42 BISSAU ( 7D08800474002912 ) ( Not Available )	14/09/2022	85.880	63.00000	0	0	1	1	0	0	1	0	2	1	0.00000	0.00000	0.60000	7.20000000	15.00000000	0.60000000	0.00000000	0.00000000	0.00000000	
16	BLE	Bundi	BLC-E 34 BUNDI ( 7D08800587002913 ) ( Not Available )	14/09/2022	111.340	51.00000	0	0	1	1	0	0	1	0	2	1	0.00000	0.00000	1.20000	5.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
17	BLE	Chaksu	BLC-E 113 CHAKSU ( 7D08800523002914 ) ( Not Available )	14/09/2022	261.030	169.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	54.00000000	13.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
18	BLE	Chirawa	BLC-E 24 CHIRAWA ( 7D08800481002915 ) ( Not Available )	14/09/2022	76.100	36.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
19	BLE	Chittaurgarh	BLC-E 130 Zila Parishad Chittorgarh ( 7D08800605003013 ) ( Not Available )	14/09/2022	335.400	195.00000	0	0	31	31	0	0	16	0	2	1	0.00000	0.00000	13.20000	12.00000000	4.80000000	6.00000000	0.00000000	0.00000000	0.00000000	
20	BLE	Chittaurgarh	BLC-E 141 CHITTORGARH REVISED ( 7D08800605003013 ) ( Not Available )	14/09/2022	325.710	211.50000	0	0	17	17	0	0	17	0	2	1	0.00000	0.00000	5.40000	100.20000000	48.60000000	15.00000000	0.00000000	0.00000000	0.00000000	
21	BLE	Churu	BLC-E 1 CHURU ( 7D08800468002917 ) ( Not Available )	14/09/2022	3.240	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	

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22	BLE	Deogarh	BLC-E 21 DEOGARH ( 7D08800595002918 ) ( Not Available )	14/09/2022	71.790	31.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	2.40000	6.600000000	1.800000000	0.000000000	0.000000000	0.000000000	0.000000000
23	BLE	Dhaulpur	BLC-405 DHAULPUR ( 7D08800503002919 ) ( Not Available )	14/09/2022	669.470	607.50000	0	0	0	0	0	0	2	2	2	1	0.00000	0.00000	1.20000	169.200000000	66.000000000	1.200000000	0.000000000	0.000000000	0.000000000
24	BLE	Dungarpur	BLC-E 3 DUNGARPUR ( 7D08800599002920 ) ( Not Available )	14/09/2022	4.740	4.50000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	0.600000000	1.200000000	0.000000000	0.000000000	0.000000000	0.000000000
25	BLE	Fatehnagar	BLC-E 23 FATEHNAGAR ( 7D08800622002921 ) ( Not Available )	14/09/2022	67.200	34.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	8.400000000	4.800000000	0.600000000	0.000000000	0.000000000	0.000000000
26	BLE	Gajsinghpur	BLC-E 24 GAJSINGHPUR ( 7D08800448002922 ) ( Not Available )	14/09/2022	37.920	36.00000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	1.800000000	12.000000000	0.000000000	0.000000000	0.000000000	0.000000000
27	BLE	Ganganagar	BLC-E 528 SRIGANGANAGAR ( 7D08800446002990 ) ( Not Available )	14/09/2022	1204.670	792.00000	0	0	219	219	0	0	31	31	2	1	0.00000	0.00000	26.40000	103.200000000	127.800000000	10.800000000	0.000000000	0.000000000	0.000000000
28	BLE	Ganganagar	BLC-E 74 Zila Parishad Sri Ganganagar ( 7D08800446003007 ) ( Not Available )	14/09/2022	245.790	111.00000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	1.800000000	7.200000000	0.000000000	0.000000000	0.000000000	0.000000000
29	BLE	Hanumangarh	BLC-E 759 HANUMANGARH ( 7D08800452002923 ) ( Not Available )	14/09/2022	2404.650	1138.50000	0	0	22	22	0	0	22	22	2	1	0.00000	0.00000	16.80000	256.200000000	133.200000000	9.600000000	0.000000000	0.000000000	0.000000000
30	BLE	Hindaun	BLC-E 402 HINDAUN CITY ( 7D08800506002924 ) ( Not Available )	14/09/2022	928.620	603.00000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	81.000000000	132.600000000	1.800000000	0.000000000	0.000000000	0.000000000
31	BLE	Indragarh	BLC-E 9 INDARGARH ( 7D08800583002925 ) ( Not Available )	14/09/2022	29.160	13.50000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	5.400000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000
32	BLE	Jaipur	BLC-E 11 JAIPUR HERITAGE ( 7D08800522002926 ) ( Not Available )	14/09/2022	30.840	16.50000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	1.200000000	1.800000000	0.000000000	0.000000000	0.000000000	0.000000000
33	BLE	Jaipur	BLC-E 30 Zila Parishad Jaipur ( 7D08800522003008 ) ( Not Available )	14/09/2022	69.300	45.00000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.80000	1.200000000	1.800000000	0.600000000	0.000000000	0.000000000	0.000000000
34	BLE	Jhalawar	BLC-E 17JHALAWAR ( 7D08800617002927 ) ( Not Available )	14/09/2022	42.060	25.50000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	6.000000000	4.200000000	0.000000000	0.000000000	0.000000000	0.000000000
35	BLE	Jhalrapatan	BLC-E 9 JHALRAPATAN ( 7D08800618002928 ) ( Not Available )	14/09/2022	31.410	13.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	0.600000000	3.000000000	1.200000000	0.000000000	0.000000000	0.000000000
36	BLE	Jhunjhunun	BLC-E 105 JHUNJHUNU ( 7D08800476002929 ) ( Not Available )	14/09/2022	340.200	157.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	1.20000	34.800000000	1.200000000	0.000000000	0.000000000	0.000000000	0.000000000
37	BLE	Jobner	BLC-E 112 JOBNER ( 7D08800520002930 ) ( Not Available )	14/09/2022	288.480	168.00000	0	0	9	9	0	0	8	8	2	1	0.00000	0.00000	7.20000	13.200000000	41.400000000	2.400000000	0.000000000	0.000000000	0.000000000
38	BLE	Jodhpur	BLC-E 619 ZILA PARISHAD JODHPUR REVISED ( 7D08800544003437 ) ( Not Available )	14/09/2022	2676.870	928.50000	0	0	26	26	0	0	9	9	2	1	0.00000	0.00000	0.60000	215.400000000	75.600000000	10.200000000	0.000000000	0.000000000	0.000000000
39	BLE	Kaman	BLC-E 5 KAMAN ( 7D08800493003010 ) ( Not Available )	14/09/2022	10.900	7.50000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	1.200000000	1.200000000	0.000000000	0.000000000	0.000000000	0.000000000
40	BLE	Kaprain	BLC-E 16 KAPRAIN ( 7D08800586002931 ) ( Not Available )	14/09/2022	61.600	24.00000	0	0	9	9	0	0	9	9	2	1	0.00000	0.00000	5.40000	4.200000000	0.000000000	5.400000000	0.000000000	0.000000000	0.000000000
41	BLE	Keshoraipatan	BLC-E 17 KESHORAIPATAN ( 7D08800585002933 ) ( Not Available )	14/09/2022	39.270	25.50000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	7.200000000	3.000000000	0.000000000	0.000000000	0.000000000	0.000000000
42	BLE	Kesrisinghpur	BLC-E 61 KESRISINGHPUR ( 7D08800444002932 ) ( Not Available )	14/09/2022	124.440	91.50000	0	0	10	10	0	0	10	10	2	1	0.00000	0.00000	6.00000	15.000000000	15.600000000	6.000000000	0.000000000	0.000000000	0.000000000
43	BLE	Khairthal	BLC-E 64 KHAIRTHAL ( 7D08800489002934 ) ( Not Available )	14/09/2022	147.840	96.00000	0	0	0	0	0	0	0	2	2	1	0.00000	0.00000	0.00000	15.000000000	21.000000000	0.000000000	0.000000000	0.000000000	0.000000000

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44	BLE	Kishangarh	BLC-E 16 KISHANGARH ( 7D08800568002935 ) ( Not Available )	14/09/2022	25.280	24.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
45	BLE	Kishangarh Bas	BLC-E 30 KISHANGARHBAS ( 7D08072517002936 ) ( Not Available )	14/09/2022	76.280	45.00000	0	0	5	5	0	0	4	4	2	1	0.00000	0.00000	3.00000	7.20000000	7.20000000	1.80000000	0.00000000	0.00000000	0.00000000	
46	BLE	Kishangarh Renwal	BLC-E 7 KISHANGARH RENWAL ( 7D08800517002937 ) ( Not Available )	14/09/2022	22.680	10.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
47	BLE	Kota	BLC-E 17 KOTA SOUTH ( 7D08800609002938 ) ( Not Available )	14/09/2022	39.270	25.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
48	BLE	Kotputli	BLC-E 200 KOTPUTLI ( 7D08800513002939 ) ( Not Available )	14/09/2022	408.000	300.00000	0	0	8	8	0	0	8	8	2	1	0.00000	0.00000	4.80000	101.40000000	13.80000000	4.80000000	0.00000000	0.00000000	0.00000000	
49	BLE	Kuchaman City	BLC-E 2 KUCHAMAN CITY ( 7D08800541002940 ) ( Not Available )	14/09/2022	4.040	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
50	BLE	Kuchera	BLC-E 8 KUCHERA ( 7D08800537002941 ) ( Not Available )	14/09/2022	25.920	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
51	BLE	Kumher	BLC-E 7 KUMHER ( 7D08800497002942 ) ( Not Available )	14/09/2022	16.170	10.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
52	BLE	Ladnu	BLC-E 24 LADNU ( 7D08800533002943 ) ( Not Available )	14/09/2022	47.680	36.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
53	BLE	Lakheri	BLC-E 43 LAKHERI ( 7D08800584002944 ) ( Not Available )	14/09/2022	141.150	64.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	13.80000000	11.40000000	0.60000000	0.00000000	0.00000000	0.00000000	
54	BLE	Losal	BLC-E 27 LOSAL ( 7D08800528002945 ) ( Not Available )	14/09/2022	42.660	40.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	9.00000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	
55	BLE	Malpura	BLC-E 15 MALPURA ( 7D08800576002946 ) ( Not Available )	14/09/2022	23.700	22.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
56	BLE	Mandalgarh	BLC-E 14 MANDALGARH ( 7D08800594003278 ) ( Not Available )	14/09/2022	22.120	21.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	1.20000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
57	BLE	Mandawa	BLC-E 21 MANDAWA ( 7D08800475002948 ) ( Not Available )	14/09/2022	48.510	31.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
58	BLE	Merta City	BLC-E 17 MERTA CITY ( 7D08800538002949 ) ( Not Available )	14/09/2022	55.080	25.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	3.60000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
59	BLE	Nagar	BLC-E 18 NAGAR ( 7D08800494002950 ) ( Not Available )	14/09/2022	39.590	27.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	6.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
60	BLE	Nagaur	BLC-E 25 NAGAUER ( 7D08800535002951 ) ( Not Available )	14/09/2022	64.660	37.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000	
61	BLE	Nainwa	BLC-E 83 NAINWA ( 7D08800582002952 ) ( Not Available )	14/09/2022	235.720	124.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	43.20000000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000000	
62	BLE	Nathdwara	BLC-E 499 NATHDWARA ( 7D08800598002953 ) ( Not Available )	14/09/2022	1017.960	748.50000	0	0	130	130	0	0	130	130	2	1	0.00000	0.00000	78.00000	177.00000000	39.60000000	78.00000000	0.00000000	0.00000000	0.00000000	
63	BLE	Nawa	BLC-E 7 NAWA CITY ( 7D08800542002954 ) ( Not Available )	14/09/2022	16.170	10.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
64	BLE	Neem-Ka-Thana	BLC-E 4 NEEMA KA THANA ( 7D08800532002955 ) ( Not Available )	14/09/2022	12.960	6.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	
65	BLE	Nimbahera	BLC-E 27 NIMBAHERA ( 7D08800607002956 ) ( Not Available )	14/09/2022	72.400	40.50000	0	0	1	1	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.40000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	

*[Handwritten signature]*



89	BLE	Sangaria	BLC-N 493 SANGARIA ( 7D08800454002980 ) ( Not Available )	14/09/2022	1537.790	739.50000	0	0	100	100	0	0	79	79	2	1	0.00000	0.00000	73.80000	48.60000000	39.00000000	21.00000000	0.00000000	0.00000000	0.00000000
90	BLE	Sangod	BLC-E 56 SANGOD ( 7D08800612002981 ) ( Not Available )	14/09/2022	195.190	84.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	32.40000000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000
91	BLE	Sardarshahar	BLC-E 9 SARDARSAHAR ( 7D08800466002982 ) ( Not Available )	14/09/2022	20.790	13.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
92	BLE	Sarwar	BLC-E 76 SARWAR ( 7D08800574002983 ) ( Not Available )	14/09/2022	120.080	114.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	30.00000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000000
93	BLE	Sawai Madhopur	BLC-E 5 SAWAIMADHOPUR ( 7D08800509002984 ) ( Not Available )	14/09/2022	7.900	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
94	BLE	Shahpura	BLC-E 227 SHAHPURA JAIPUR ( 7D08800515002985 ) ( Not Available )	14/09/2022	540.300	340.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	107.40000000	20.40000000	1.20000000	0.00000000	0.00000000	0.00000000
95	BLE	Sikar	BLC-E 411 SIKAR ( 7D08800527002988 ) ( Not Available )	14/09/2022	914.440	616.50000	0	0	8	8	0	0	8	8	2	1	0.00000	0.00000	4.80000	118.20000000	107.40000000	4.80000000	0.00000000	0.00000000	0.00000000
96	BLE	Sirohi	BLC-E 2 SIROHI ( 7D08800555002989 ) ( Not Available )	14/09/2022	6.480	3.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	0.00000000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000
97	BLE	Sri Madhopur	BLC-E 2 SRIMADHOPUR ( 7D08800530002987 ) ( Not Available )	14/09/2022	4.620	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
98	BLE	Sujargarh	BLC-E 285 SUJANGARH ( 7D08800473002991 ) ( Not Available )	14/09/2022	560.780	427.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	87.00000000	48.00000000	0.60000000	0.00000000	0.00000000	0.00000000
99	BLE	Sumerpur	BLC-E 24 SUMERPUR ( 7D08800565002992 ) ( Not Available )	14/09/2022	37.920	36.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
100	BLE	Surajgarh	BLC-E 2 SURAJGARH ( 7D08800480002993 ) ( Not Available )	14/09/2022	3.160	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
101	BLE	Suratgarh	BLC-E 16 SURATGARH ( 7D08800453002994 ) ( Not Available )	14/09/2022	51.840	24.00000	0	0	3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	4.80000000	3.00000000	1.80000000	0.00000000	0.00000000	0.00000000
102	BLE	Takhatgarh	BLC-E 7 TAKHATGARH ( 7D08800564002995 ) ( Not Available )	14/09/2022	11.060	10.50000	0	0	2	2	0	0	2	2	2	1	0.00000	0.00000	1.20000	2.40000000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000
103	BLE	Taranagar	BLC-E 129 TARANAGAR ( 7D08800464002996 ) ( Not Available )	14/09/2022	417.960	193.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	59.40000000	16.80000000	0.60000000	0.00000000	0.00000000	0.00000000
104	BLE	Tijara	BLC-E 37 TIJARA ( 7D08800488002997 ) ( Not Available )	14/09/2022	85.180	55.50000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	6.60000000	12.60000000	3.00000000	0.00000000	0.00000000	0.00000000
105	BLE	Tonk	BLC-E 81 TONK ( 7D08800578002998 ) ( Not Available )	14/09/2022	245.840	121.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	27.00000000	21.60000000	0.00000000	0.00000000	0.00000000	0.00000000
106	BLE	Uniar	BLC-E 10 UNIARA ( 7D08800581002999 ) ( Not Available )	14/09/2022	15.800	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
107	BLE	Vijainagar	BLC-E 42 SHRI VIJAINAGAR ( 7D08800452002986 ) ( Not Available )	14/09/2022	75.510	63.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	13.20000000	12.00000000	0.00000000	0.00000000	0.00000000	0.00000000
108	BLE	Vijainagar	BLC-E 46 Bijainagar Ajmer ( 7D08800572002911 ) ( Not Available )	14/09/2022	105.530	69.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	22.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
109	BLE	Weir	BLC-E 33 WEIR ( 7D08800500003000 ) ( Not Available )	14/09/2022	83.680	49.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	8.40000000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	770	770	0	0	527	527			0.00000	0.00000	355.80000	2631.60000000	1530.00000000	276.60000000	0.00000000	0.00000000	0.00000000

*[Handwritten signature]*

# GFR 12-C

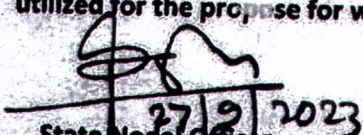
[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure ID 7C08800561031228).

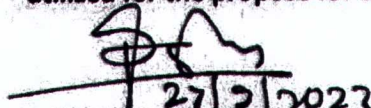
# GFR 12-C

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	
1	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 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.
	<b>TOTAL (in Lacs)</b>	<b>1169.20</b>	<b>1168.11</b>	<b>1169.20</b>	

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

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

# GFR 12-C


[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 51.03 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	
	<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.

S.No.	Letter No. and date	Amount Released	UC already sent	(Rs. in Lacs)	
				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 Govt.
2. Addl. UC of Rs. 127.20 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.

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

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

S.No.	Letter No. and date	Amount Released	UC already sent	(Rs. in Lacs)	
				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, RUDSICU

  
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.

S.No.	Letter No. and date	Amount Released	UC already sent	(Rs. in Lacs)	
				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.

S.No.	Letter No. and date	Amount Released	UC already sent	(Rs. in Lacs)	
				Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023	6007.75	-	3859.16	3859.16
2	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023	1174.37	51.03	753.93	804.96
3	N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023	5371.51	-	3450.35	3450.35
<b>TOTAL</b>		<b>12553.63</b>	<b>51.03</b>	<b>8063.44</b>	<b>8114.47</b>

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

  
State Nodal Officer,  
PMAY-U, RUDSICO

  
Principal Secretary, LSG  
Govt. of Rajasthan

**Note:**

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

## GFR 12-C


[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

# GFR 12-C

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 153.35 Lacs has been utilized for 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.
	<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	
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 5456.74 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for 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.
	<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.

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

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

# GFR 12-C


[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of 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.
	<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), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

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

# GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Noté:

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

## GFR 12-C

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	554.89	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.
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

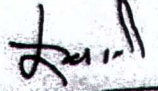
[(See Rule 239)]

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

i.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.

  
21/7/2023  
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 GoI.
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)]

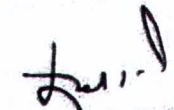
## FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

No.	Letter no. and date	Amount	UC Already Sent	Total UC
	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>

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, 20-01-2021 for 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.

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:


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

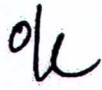
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)  
(Where expenditure incurred by Govt. bodies only)

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 

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



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**GFR 12-C**

[(See Rule 239)]

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

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.
N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80	
N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	
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.

SM


# 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.

# GFR 12-C

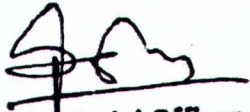
[(See Rule 239)]

## 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, Dept.  
Government 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	
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.


# GFR 12-C

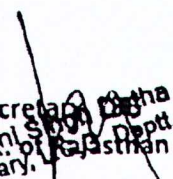
[(See Rule 239)]

## 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  
Secretary, U.A. Deptt.

# 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	
TOTAL		Rs. 288.24 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.  
Bhawent Singh Detha  
Secretary, L.S.G. Deptt.

ent to Gol vide RUDSICO office letter No. F-5(PD-H)/PMAY-U/MISC/...


# 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  
Bhawan Singh Detha  
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)

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.




## 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  
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

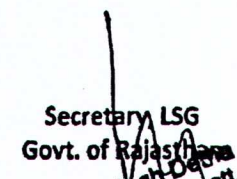
[(See Rule 239)]

## 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 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	
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.

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


# GFR 12-C

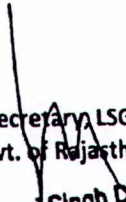
[[See Rule 239]]

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

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

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

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

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

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


## GFR 12-C


[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	70.20	<p>Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N &amp;E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of 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.

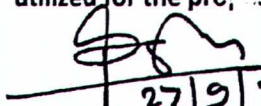
UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letters)(Funds)/1049 dated 12.11.2021


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

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure No. 7C08800561031228).

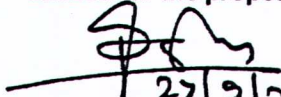
## GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

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

## GFR 12-C


[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	
1.	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023	1174.38	0.00	51.03	Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 in favour of Govt. of 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.
	<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 Off: ;  
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.

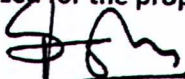
# GFR 12-C

[(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)]

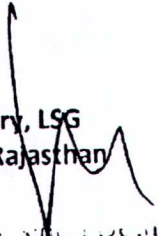
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)  
(Where expenditure incurred by Govt. bodies only)

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

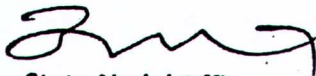
[(See Rule 239)]

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

Sl. No.	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.

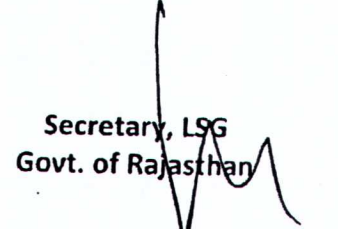
2

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  
Ashok Kumar Choudhary  
P.D. (Housing)  
RUDSICO

Secretary, LSG  
Govt. of Rajasthan



Bhawani Singh Dandia  
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.

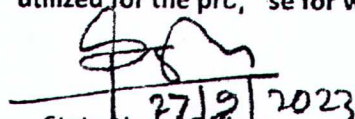
# GFR 12-C


[(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	
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	Certified that out of Rs. 179.94 Lacs grants sanctioned during the year 2019-20 favour of Govt. of Rajasthan under Ministry/Department letters no. given in margin and Rs. NIL On, account of unspent balance of the previous year, a sum of 179.94 Lacs has been utilized for the purpose of PMAY ACA 1st installment for 27 B (25 New & 2 Enhancement) (TSP) project 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 (Via Memo NA dated NA)/will be adjusted towards the grants payable during the next year.
	<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 Govt.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure ID 7C08800561031228).

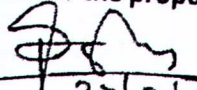
# GFR 12-C

[(See Rule 239)]

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

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

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

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

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

  
27/9/2023  
State Nodal Offi. ;  
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.

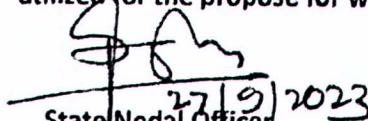
## GFR 12-C

[(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	
1	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	304.63	846.68	Certified that out of Rs. 20954.23 Lacs grant 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 Lacshas has been utilized for the purpose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
2	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 Govt.
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

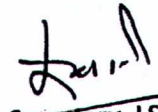
[(See Rule 239)]

### 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	
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	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.
	<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

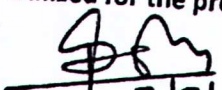
[(See Rule 239)]

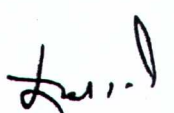
## FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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, 20-01-2021 for 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.
	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> + 1184.89	

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

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



Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

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

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


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

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

Kinds of Checks exercised

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

  
Project Director (Housing)  
Nodal Officer  
RUDSICO, Jaipur  
(A Govt. of Rajasthan Undertaking)

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

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  
RUDSICO  
RUDSICO



Addl. Chief Secretary,  
UDH & LSGD,  
Government Of Rajasthan  
(Pawan Kumar Goval)  
Addl. Chief Secretary  
UDH & LSG



## 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.

VC of ₹ 304.80 lakhs already received  
and now ₹ 51.00 lakhs is taken into  
a/c


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

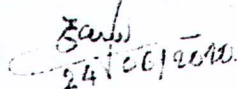
[(See Rule 239)]

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

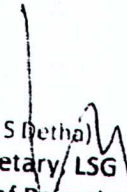
Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 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.

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 Detha)  
Secretary LSG  
Govt. of Rajasthan  
Bhilwara  
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	
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of 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.
	TOTAL (in Lacs)	1169.20	

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

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

# GFR 12-C

[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

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

# GFR 12-C


[(See Rule 239)]

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

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

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

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

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1<sup>st</sup> installment (Rs.20.40 Lacs) & 2<sup>nd</sup> installment (Rs. 62.70 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.




# 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.
	<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.

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

us  
  
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	
1.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	846.68	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 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
2.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	5488.32	
3.	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022	14619.23	
	<b>TOTAL (in Lacs)</b>	<b>20954.23</b>	

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

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

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 486.70 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 5110.83 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.


# GFR 12-C


[(See Rule 239)]

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

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

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

  
5/6/2023  
State Nodal Officer,  
PMAY (U), 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	
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 153.35 Lacs has been utilized for 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.
	<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.