

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

SI.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
			GRAND TOTAL:	29,40,92,660	

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.

OSO-HFA

2) Man-Cell

MIS-HFA

Ang 19/3/24

No. N-11011/20/2019-HFA-I-UD (FTS- 9061145)

Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

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

Dated: 07.03.2024

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 2nd 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 2nd 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 2nd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh) S. CSMC CSMC **Project Funds Funds** Funds being Admissible No. part amountaiready No. date Name already released in of 1st & 2nd released asreleased asthis sanction instalment ofpart amountpart amountas part Central 2ndamount of 2nd 1stof of **Assistance** installment of installment of installment of **STCentral** for Central Central Assistance **Assistance** Component **Assistance** STfor STfor for ST Component Component Component 116.40 57.0000 0.00 59.4000 24 BLC (NC) i 32 26.03.2018 27.0440 11 BLC (Enh.) 33.60 6.5560 0.00 178.80 91.2000 0.00 87.6000 28 BLC (NC) ii 34 30.05.2018 3 BLC (Enh.) 1.20 0.5412 0.00 0.6588 27 BLC (NC) 62.40 31.2000 0.00 31.2000 iii 36 24.07.2018 14 BLC (Enh.) 26.40 41.4000 0.00 -15.0000 17 BLC (NC) 31.20 15.0000 0.00 16.2000 43 25.02.2019 iv 2.4000 2.4000 4.80 0.00 5 BLC (Enh.) 2.40 1.2000 0.00 1.2000 3 BLC (NC) 45 25.07.2019 ٧ 4.80 2.4000 0.00 2.4000 6 BLC (Enh.) 13.8000 0.00 12.6000 6 BLC (NC) 26.40 25.09.2019 vi. 47 60.00 26.7762 0.00 33.2238 11 BLC (Enh.) vii. 51 07.08.2020 55.20 26.4000 0.00 28.8000 8 BLC (NC) 27.60 13.8000 13.8000 5 BLC (NC) 0.00 52 20.01.2021 viii. 3 BLC (Enh.) 19.20 9.6000 0.00 9.6000

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		Total		5,042.40	2,101.4734	0.00	2,940.9266
xiii.	63	14.09.2022	109 BLC (Enh.)	632.40	276.6000	0.00	355.8000
	00	44.00.0000	181 BLC (NC)	3,681.60	1,447.2000	0.00	2,234.4000
xii.	59	23.03.2022	2 BLC (Enh.)	4.80	2.4000	0.00	2.4000
		00 00 0000	2 BLC (NC)	0.00	0.0000	0.00	0.0000
xi.	58	15.02.2022	6 BLC (Enh.)	15.60	7.2000	0.00	8.4000
		45.00.0000	8 BLC (NC)	13.20	6.6000	0.00	6.6000
Х.	56	23.11.2021	3 BLC (Enh.)	7.20	3.6000	0.00	3.6000
		00 11 0001	4 BLC (NC)	20.40	10.2000	0.00	10.2000
ix.	54	08.06.2021	5 BLC (Enh.)	0.00	0.0000	0.00	0.0000
.		20 00 0004	10 BLC (NC)	16.80	8.4000	0.00	8.4000

- 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 2nd 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 23rd 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 1st 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.

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- 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

- 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.

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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,

(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 Niyantrak Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

netoni				Financial Year : 2023-24, A			ficiary as					t for Sanction	Installment [Details	Sa	nction M Rs. in lak	ade		Released 1st Ir (Rs. in lakhs)	stallment	Already F	Released 2nd (Rs. in lakhs	
lo Missi Compo	ent City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	ОТ	SC S	T To	tal OT	sc	ST	Total	Installment I No.	Release No.	ОТ	SC	ST		sc	ST	от	\$C	ST
BLC	Antah	Beneficiary led Construction New (7C08800614013908) (Not Available) Construction of 192 Housing Under BLC	26/03/2018	13.030	6.00000	0	0	0	0	0 0	0	C	2	1 (0.00000	0.00000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
BLC	Banswara	New PMAy (7C08800601008299) (Not Available)	26/03/2018	1451.240	288.00000	0	0	36	36	0 0	36	36	5 2	1 (0.00000	0.00000	21.60000	43.20000000	46.80000000	21.60000000	0.00000000	0.00000000	0.000
BLC	Bharatpur	BLC N-22 BHARATPUR REVISED (7C08800498043087) (Not Available) Construction of 38 EWS housing under	26/03/2018	109.340	33.00000	o	0	0	0	0 0	0	c	2	1 0	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Bundi	BLC New (7C08800587030891) (Not Available)	26/03/2018	188.860	57.00000	0	0	7	7	0 0	7	7	2	1 0	0.00000	0.00000	4.20000	10.80000000	7.20000000	4.20000000	0.000000000	0.00000000	0.000
BLC	Chhabra	BLC N-33 DUs Chhabra (7C08800616038774) (Not Available)	26/03/2018	174.530	49.50000	0	o	8	8	0 0	6	6	2	1 0	0.00000	0.00000	4.20000	12.00000000	3.00000000	3.00000000	0.00000000	0.00000000	0.000
BLC	Chittaurgarh	BLC New Housing of 1088 Houses in Chittaurgarh Town (7C08800605043053) (Not Available)	26/03/2018	581.490	175.50000	0	0	8	8	0 0	8	8	2	1 0	0.00000	0.00000	5.40000	33.60000000	12.60000000	4.20000000	0.00000000	0.00000000	0.000
BLC	Churu	BLC N-169 CHURU REVISED (7C08800468043834) (Not Available)	26/03/2018	859.390	253.50000	0	o	0	0	0 0	o	0	2	1 0	0.00000	0.00000	0.00000	20.40000000	7.80000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Deeg	BLC N-3 DEEG REVISED (7C08800495043089) (Not Available)	26/03/2018	14.910	4.50000	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	
BLC	Dungarpur	BLC New (7C08800599008455) (Not Available)	26/03/2018	9.940	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	
BLC	Gangapur City	BLC-N-19 GANGAPUR CITY REVISED (7C08800508043063) (Not Available)	26/03/2018	63.250	28.50000	0	0	0	0 (0 0	0	0	2	1 0	.00000	0.00000	0.00000	5.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00
BLC	Hindaun	BLC N 08 HINDAUN REVISED (7C08800506043066) (Not Available)	26/03/2018	39.760	12.00000	0	0	0	0 (0 0	0	0	2	1 0	.00000	0.00000	0.00000	4.80000000	0.00000000	0.000000000	0.00000000	0.000000000	0.000
BLC	Jalor	BLC N-35 JALORE REVISED (7C08800551043058) (Not Available)	26/03/2018	113.750	52.50000	0	0	1	1 (0	1	1	2	1 0	.00000	0.00000	0.60000	10.80000000	9.00000000	0.60000000	0.00000000	0.00000000	0.000
BLC	Jhalawar	BLC-N 25 JHALAWAR REVISED (7C08800617043801) (Not Available)	26/03/2018	124.250	37.50000	0	0	4	4 (0	3	3	2	1 0.	.00000	0.00000	1.80000	7.20000000	4.80000000	1.80000000	0.00000000	0.00000000	0.000
BLC	Jhalrapatan	Beneficiary led Construction (7C08800618013292) (Not Available) BLC New of houses 11 Houses in Laisot	26/03/2018	25.530	10.50000	0	0	1	1 (0	1	1	2	1 0.	.00000	0.00000	0.60000	3.00000000	0.60000000	0.60000000	0.00000000	0.00000000	0.000
BLC	Lalsot	Town (7C08800512008300) (Not Available)	26/03/2018	54.670	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	0.000
BLC	Makrana	BLC N-55 MAKRANA REVISED (7C08800540043232) (Not Available) Construction of 69 Housing Under BLC	26/03/2018	273.350	82.50000	0	0	2	2 0	0	2	2	2	1 0.	00000	0.00000	1.20000	20.40000000	11.40000000	1.20000000	0.00000000	0.00000000	0.000
BLC	Nadbai	New PMAY (7C08800496008453) (Not Available)	26/03/2018	342.930	103.50000	0	0	1	1 0	0	1	1	2	1 0.	00000	0.00000	0.60000	12.60000000	28.20000000	0.60000000	0.00000000	0.00000000	0.000
BLC	Nagaur	BLC N- 323 NAGAUR REVISED (7C08800535043086) (Not Available) Construction of housing under BLC New	26/03/2018	1605.310	484.50000	0	0	0	0 0	0	0	0	2	1 0.	00000	0.00000	0.00000	26.40000000	18.60000000	0.00000000	0.00000000	0.00000000	0,000
BLC	Nathdwara	PMAY 20 (7C08800598030878) (Not Available)	26/03/2018	99.400	30.00000	0	0	5	5 0	0	5	5	2	1 0.	000000	0.00000	3.00000	7.20000000	1.20000000	3.00000000	0.00000000	0.00000000	0.000
BLC	Pratapgarh	BLC N-17 PRATAPGARH REVISED (7C08800628043064) (Not Available) Construction of 8 EWS housing under	26/03/2018	84.490	25.50000	0	0	1	1 0	0	1	1	2	1 0.	00000	0.00000	0.60000	6.00000000	3.60000000	0.60000000	0.00000000	0.00000000	0.000
BLC	Rajsamand	BLC New (7C08800597008304) (Not Available)	26/03/2018	39.760	12.00000	0	0	0	0 0	0	0	0	2	1 0.0	00000	0.00000	0.00000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Sardarshahar	BLC N-10 SARDARSHAHAR REVISED (7C08800466043084) (Not Available)	26/03/2018	49.700	15.00000	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	0.000



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	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	0.00000	0.00000	14.40000	60.60000000					0.00000000
						Grand Total	0	0	108	108	0	0	97	97		0.00000	0.00000	59.40000	305 40000000	213.60000000			0.00000000	

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	: 9061145, Budget Head : 3601.06.796.17.01.35 (ST.) Annexure Attachment Date : 25/06/2023

							Bene	ficiary	as per	DPR	Fligible	benefic	iary coun	for Sanction	Installmen	nt Details		anction N (Rs. in lak		Already R	eleased 1st Ins (Rs. in lakhs)	tallment	Already R	Released 2nd I (Rs. in lakhs)	
No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	N. Control	STATE OF THE PARTY	ST	SERVICE OF STREET	DΤ	sc	SΤ	Total	Installment No.	Secretario de la constanta de		sc	ST	от	SC SC	ST	от	SC SC	st
1	BLE	Antah	BLC Enhancement (7D08800614001242) (Not Available)	26/03/2018	4.240	4.17000	0	0	1	1	0	o	1		1 2		1 0.00000	0.00000	0.64400	1.11200000	0.0000000	0.55600000	0.00000000	0.00000000	0.00000
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		0.00000	0.00000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000
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	0.00000
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		0.00000	0.00000	0.00000	8.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000
5	BLE	Makrana	BLC E-13 MAKRANA REVISED (7D08800540003289) (Not Available)	26/03/2018	41.540	19.50000	0	0	0	0	0	0	o		0 2		0.00000	0.00000	0.00000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000
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		0.00000	0.00000	0.60000	31.20000000	73.20000000	0.60000000	0.00000000	0.00000000	0.00000
,	BLE	Nagaur		26/03/2018	764.490	382.50000	0	0	0	0	0	0	0		0 2		0.00000	0.00000	0.00000	56.40000000	63.60000000	0.00000000	0.00000000	0.00000000	0.00000
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	ī	7 2		0.00000	0.00000	20.40000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
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		0.00000	0.00000	0.00000	4.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000
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		0.00000	0.00000	1.80000	43.20000000					
.1	BLE	Tonk	BLC E-174 TONK REVISED (7D08800578003296) (Not Available)	26/03/2018	495.040	261.00000	0	0	6	6	0	0	6		5 2		0.00000			47.40000000					
_		•				Grand Total	0	0	28	28	0	0	28	2	В					206.31200000					



: 2023-24 Attachment ID : FATTACHAL0820233005201800111 File No.: 9061145 Rudget Hand: 2601 06 706 17 01 25 (ST.) Appendix Attachment Date: 25 (oc.) 2023

							Bene	ficiary	y as per	DPR	Fligibl	e benefic	riary cour	nt for Sanction	Insta	lment Detai		Sanction N (Rs. in lak		Already	Released 1st Inst (Rs. in lakhs)	tallment	Already I	Released 2nd I	
.No	Mission	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)		NACO SE	ST	DESCRIPTION OF THE PARTY OF THE		sc	CHEST PROPERTY.	Total		ment Relea		LECTROPISMO	ST	ОТ	SC SC	ST	ОТ	SC 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		5	6 2		1 0.0000	0.00000	3.60000	19.20000000	19.80000000		0.0000000	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		ı	1 2		1 0.0000	0 0.00000		3.60000000	3.60000000			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 2		1 0.0000	0.00000	0.00000	3.00000000	0.0000000	0.00000000	0.0000000	0.00000000	0 0.000000
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 0.0000	0.00000	1.80000	8.40000000	3.60000000	1.80000000	0.00000000	0.00000000	0.000000
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 2		1 0.0000	0.00000	1.20000	34.20000000	42.00000000	1.20000000	0.00000000	0.0000000	0.000000
6	BLC	Chhoti Sadri	BLC NEW (7C08800627008437) (Not Available)	30/05/2018	191.400	66.00000	0	0	0	0	0	0	(0 2		1 0.0000	0.00000	0.00000	15.60000000	9.60000000	0.00000000	0.00000000	0.00000000	0.000000
7	BLC	Dausa	Beneficiary Led Construction (7C08800511008429) (Not Available)	30/05/2018	204.450	70.50000	0	0	0	0	0	0	C		0 2		1 0.0000	0.00000	0.00000	12.60000000	5.4000000	0.00000000	0.00000000	0.00000000	0.0000000
8	BLC	Deoli	BLC New (7C08800580008440) (Not Available)	30/05/2018	87.000	30.00000	0	0	1	1	0	0	1		1 2	to.	1 0.0000	0.00000	0.60000	4.20000000	7.20000000	0.60000000	0.00000000	0.00000000	0.0000000
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 0.0000	0.00000	0.60000	15.00000000	24.60000000	4.20000000	0.00000000	0.00000000	0.000000
10	BLC	Indragarh	BLC N-13 INDARGARH REVISED (7C08800583044812) (Not Available)	30/05/2018	56.550	19.50000	0	0	0	0	0	0	C		0 2		1 0.0000	0.00000	0.00000	3.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.000000
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 0.0000	0.00000	0.60000	0.00000000	2.40000000	0.60000000	0.00000000	0.00000000	0.0000000
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	0.0000000
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	3	4 2		1 0.00000	0.00000	20.40000	100.80000000	58.80000000	20.40000000	0.00000000	0.00000000	0.0000000
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	0.0000000
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	0.0000000
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	0.0000000
17	BLC	Kesrisinghpur	BLC N-15 KESRISINGHPUR REVISED (7C08800444043105) (Not Available) BLC NEW (7C08800609008459) (Not	30/05/2018	65.250	22.50000	0	0	11	11	0	0	11	1	1 2		1 0.00000	0.00000	6.60000	0.60000000	1.80000000	6.60000000	0.00000000	0.00000000	0.0000000
18	BLC	Kota	Available)	30/05/2018	1941.170	682.50000	0	0	26	26	0	0	26	2	6 2		1 0.00000	0.00000	15.60000	131.40000000	125.40000000	15.60000000	0.00000000	0.00000000	0.0000000
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	31	0 2		1 0.00000	0.00000	18.00000	29.40000000	24.60000000	18.0000000	0.00000000	0.00000000	0.0000000
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	0.0000000
21	BLC	Mundwa	BLC New (7C08800536008430) (Not Available)	30/05/2018	78.300	27.00000	0	o	0	o	0	o	0		2		1 0.00000	0.00000	0.00000	6.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.0000000
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		2		1 0.00000	0.00000	5.40000	48.00000000	13.20000000	5.40000000		0.00000000	



							_					_	_	_												
23	BLC	Pirawa	BLC N-29 PIRAWA REVISED (7C08800621043843) (Not Available)	30/05/2018	126.150	43.50000	0	0	1	1			0	1	1	2		1 0.00000	0.00000	0.60000	13.80000000	3.00000000	0.60000000	0.00000000	0.00000000	0.0000000
24	BLC		BLC-N 43 RAISINGHNAGAR REVISED (7C08800450043804) (Not Available)	30/05/2018	187.050	64.50000	0	0	4	4			0	3	3	2		1 0.00000	0.00000	1.80000	9.00000000	13.80000000	1.80000000	0.00000000	0.00000000	0.000000
25	BLC	100	BLC N-32 RAMGANJMANDI REVISED (7C08800611043101) (Not Available)	30/05/2018	139.200	48.00000	0	0	1	1			0	1	1	2		1 0.00000	0.00000	0.60000	6.60000000	12.00000000	0.60000000	0.00000000	0.00000000	0.0000000
26	BLC		BLC N-19 SADULSAHAR REVISED (7C08800447043103) (Not Available)	30/05/2018	82.650	28.50000	0	0	0	0			0	0	0	2	Ī	1 0.00000	0.00000	0.00000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000
27	BLC	Sangaria	BLC N-5 SANGARIA REVISED (7C08800454043113) (Not Available)	30/05/2018	21.750	7.50000	0	0	0	0	(o	0	0	2		1 0.00000	0.00000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.0000000
28	BLC	Sawai Madhopur	BLC NEW (7C08800509008442) (Not Available)	30/05/2018	95.700	33.00000	0	0	1	1			0	1	1	2		1 0.00000	0.00000	0.60000	6.60000000	6.00000000		146.0	0.00000000	
						Grand Total	0	0	178	178	()	0 1	149	149			0.00000	0.00000	87.60000	569.40000000	407.40000000	91.20000000	0.000000000	0.00000000	0.0000000



State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL0820233005201800112, File No.: 9061145, Budget Head: 3601.06.796.17.01.35 (ST), Annexure Attachment Date: 25/06/2023

NACO CONTRACTOR				*			ACTIVITIES NAMED IN	eficiar	y as pe	er DPR	Eligib	le benefi	iciary cou	nt for Sanction	Ins	stallment Details		anction Ma Rs. in lakh		200000000000000000000000000000000000000	teleased 1st Ins (Rs. in lakhs)	stallment		eleased 2nd I	
S.No	Mission Component	City	Project Name	CSMC Date		(Rs. in lakhs)	OT	sc	st	Total	от	SC	ST	Total		allment Releas No. No.	• от	SC	st	от	SC	ST	ОТ	sc	S T
1	BLE	Dausa	Beneficiary led Construction (7D08800511001240) (Not Available)	30/05/2018	20.040	13.50000	C	0	0	0		0	0	0	o	2	1 0.0000	0.00000	0.00000	4.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000
2	BLE	Kota	Beneficiary led Construction (7D08800609001238) (Not Available)	30/05/2018	207.780	82.53000	c	0	1	1		0	0	1	1	2	0.0000	0.00000	0.65880	22.18840000	10.28240000	0.54120000	0.00000000	0.00000000	0.0000000
3	BLE	Sawai Madhopur	Beneficiary Led Construction (7D08800509001501) (Not Available)	30/05/2018	5.930	5.52000	o	0	0	0		o	o	o .	0	2	0.0000	0.00000	0.00000	2.20800000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000
						Grand Total	C	0	1	1		0	0	1	1		0.0000	0.00000	0.65880	28.59640000	11.48240000	0.54120000		0.000000000	



This is	12/1/2	4 20 9 - 101			nan, Financial Yea			iary as p								S	anction M	ade		Released 1st Inst	tallment	Already R	eleased 2nd	
la	Mission	City	Project Name	CSMC Date	Project Cost		S-223	C ST	20.50	NAME OF TAXABLE	se benefici	ST	nt for Sanction Total	Installment Installment			(Rs. in laki SC	DESIGNATION OF	от	(Rs. in lakhs)	ST	от	(Rs. in lakhs	s) ST
	omponent BLC	Begun	beneficiary led construction (7C08800603009135) (Not Available)	24/07/2018	(Rs. in lakhs)	(Rs. in lakhs)	0	0 1	1		0 0	1		No.	No.	0.00000	0.00000			2.4000000		0.00000000		
	BLC	Bhinmal	BLC N-163 BHINMAL REVISED (7C08800552043180) (Not Available)	24/07/2018	710.680	244.50000	0	0 7	, ,		0 0	7		2			0.00000					0.00000000		
	BLC	Dungargarh	BLC N-1 DUNGARGARH REVISED (7C08800463043194) (Not Available)	24/07/2018	4.360	1.50000	0	0 0	0	(0 0	0) (2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000			
	BLC	Gangapur	BLC N-18 GANGAPUR REVISED (7C08800591043182) (Not Available)	24/07/2018	78.480	27.00000	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	0.0000
	BLC	Jodhpur	beneficiary led construction (7C08800544029992) (Not Available)	24/07/2018	109.000	37.50000	0	0 3	3	(0 0	3		2	1	0.00000	0.00000	1.80000	6.00000000	7.20000000	1.80000000	0.00000000	0.00000000	0.00000
	BLC	Khairthal	BLC-N 5 DUs Khairthal (7C08800489036001) (Not Available)	24/07/2018	21.800	7.50000	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	0.00000
	BLC	Kuchera	beneficiary led construction (7C08800537009137) (Not Available)	24/07/2018	43.600	15.00000	0	0 0	0	(0	0		2	1	0.00000	0.00000	0.00000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Malpura	Beneficiary led construction (7C08800576009128) (Not Available)	24/07/2018	47.960	16.50000	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	0.00000
1 1 1 1 1 1 1	BLC	Mandalgarh	beneficiary of construction (7C08800594009134) (Not Available)	24/07/2018	178.760	61.50000	0	0 1	. 1	C	0	1	1	. 2	1	0.00000	0.00000	0.60000	16.80000000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000
	BLC	Mundwa	BLC N-12 MUNDAWA REVISED (7C08800536043192) (Not Available)	24/07/2018	52.320	18.00000	0	0 0	0	C	0	0	(2	1	0.00000	0.00000	0.00000	5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Padampur	beneficiary led construction (7C08800449009158) (Not Available)	24/07/2018	100.280	34.50000	0	0 0	0	c	0	0	(2	1	0.00000	0.00000	0.00000	10.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Pipar City	Beneficiary led construction (7C08800545009167) (Not Available)	24/07/2018	8.720	3.00000	0	0 0	0	C	0	0		2	1	0.00000	0.00000	0.00000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Pratapgarh	Beneficiary led construction (7C08800628009166) (Not Available)	24/07/2018	34.880	12.00000	0	0 0	0	o	0	0	C	2	1	0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Rajgarh	BLC N-17 RAJGARH ALWAR REVISED (7C08800491043189) (Not Available)	24/07/2018	74.120	25.50000	0	0 0	0	O	0	0	C	2	1	0.00000	0.00000	0.00000	6.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000
1 1 2 2	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	0.00000
	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	0.00000
	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	0.00000
	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	0.00000
	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	0.00000
	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	0.00000



21	BLC	Sangod	Beneficiary led construction (7C08800612009146) (Not Available)	24/07/2018	104.640	36.00000	0	0	0	0	0	0	C	0 2	1	0.00000	0.00000	0.00000	10.80000000	3.60000000	0.00000000	0.0000000	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	5 2		0.00000		3.60000		20.40000000				0.00000000
23	BLC		BLC N-81 SHAHPUR JAIPUR REVISED (7C08800515043181) (Not Available)	24/07/2018	353.160	121.50000	0	0	0	0	0	0	C	2	1	0.00000	0.00000	0.00000	36.00000000	4.80000000				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	o	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	o	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		Beneficiary led construction (7C08800572009168) (Not Available)	24/07/2018	43.600	15.00000	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	A COLUMN TO THE REAL PROPERTY OF THE PARTY O	BLC N-14 VIRATNAGAR REVISED (7C08800514043193) (Not Available)	24/07/2018	61.040	21.00000 Grand Total	0	0	0	0	o	0	0 52	2	1	0.00000	0.00000	0.00000	4.20000000	0.60000000	0.00000000	0.00000000		0.00000000



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				Bene	efician	y as p	er DPR	Eligibl	e benefi	iary cou	ınt fo	or Sanction	Installment	Details		anction Ma (Rs. in lakh			eleased 1st Ins (Rs. in lakhs)	tallment
1e	CSMC Date		Central Share (Rs. in lakhs)	ОТ	\$C	ST	Total	DT	SC	ST		Total	Installment No.	Release No.	ОТ	sc	ST	от	sc	\$1
ot Available)	24/07/2018	8.400	4.50000	0	0		0 0				0	0	2	1	0.00000	0.00000	0.00000	1.8000000	0.00000000	0.000

Already Released 2nd Installa

						Benet	ficiary	as per D	PR	Eligible l	beneficia	ry count	for Sanction						Aiready R	(Rs. in lakhs)	stailment	Aiready N		
Mission Component	City	Project Name	CSMC Date			ОΤ	sc	ST To	otal	OT	SC	ST	Total	Installmen No.	t Release No.	ОТ	SC	ST	от	sc	ST	OT	sc	ST
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	2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000
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	0.0000
BLE	Khairthal	BLC-E 01 DUs Khairthal (7D08800489002627) (Not Available)	24/07/2018	3.280	1.50000	0	0	0	0	o	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.0000000	0.00000000	0.0000
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	0.0000
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	0.0000
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	0.0000
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	0.0000
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	0.0000
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	0.0000
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	0.0000
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	0.00000
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	0.0000
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	0.00000
BLE	Vijainagar	Beneficiary led construction (7D08800572001022) (Not Available)	24/07/2018	27.920	12.00000 Grand Total	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	0.00000
	BLE	BLE Bhinmal BLE Jodhpur BLE Khairthal BLE Kuchera BLE Malpura BLE Mundwa BLE Pipar City BLE Pratapgarh BLE Rajgarh BLE Sadri BLE Sanchore BLE Sangod BLE Shahpura	BLE	BLE	BLE	BLE	Mission Component City	Mission City Project Name CSMC Date Project Costs Central Share OT Scomponent	Mission City Project Name CSMC Date Project Cost Central Share OT SC ST To	Mission City	Mission Component City Project Name CSMC Date Project Cost Central Share CRS. in lakhs Or SC ST Yotal DT	Mission Component Compon	Misdon Component Compone	Misch City	Misdow Cley Project Name CSMC Data Project Cost Central Stare CRS in lakels CR	Misdon City	Section City Project Name City Project Name City Project Name City Project Sout Central Share City Ci	Mission City Project Name CSMC Date Project Cost Cost	Mission City Project Name CSIAC Date Project Cost Control Share CSIAC Date Project Cost Control Share CSIAC Date Project Name CSIAC Date Project	State Part Part	Miles Mile	Miles Mile	Miles Mile	Process Proc

State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: E	EATTACHAL0820232502201900094, File No.: 9061145, Budget H	lead : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 25/06/2023

							Benef	iciary as	per DPR	Eligib	le benefici	ary count	for Sanction	Installmen	t Details		nction M Rs. in lak		Already	Released 1st In (Rs. in lakhs)	stallment	Already R	eleased 2nd (Rs. in lakhs	
No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	SC 51	Total	от	sc	ST	Total	Installment No.		от	sc	ST	OT	sc	ST	от	SC	ST
	BLC	Aklera	BLC N-25 AKLERA REVISED (7C08800619043198) (Not Available)	25/02/2019	109.000	37.50000	0	0	0 0		0 0	0		2	1	0.00000	0.00000	0.00000	7.8000000	7.20000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Bhawani Mandi	Beneficiary Led Construction (7C08800620015020) (Not Available)	25/02/2019	153.550	33.00000	0	0	3 3		0 0	1		2	1	0.00000	0.00000	0.60000	6.60000000	3.60000000	0.60000000	0.00000000	0.00000000	0.0000
	BLC	Bhilwara	Beneficiary Led Construction (7C08800592015021) (Not Available)	25/02/2019	763.240	325.50000	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	0.0000
	BLC	Bilara	BLC N-20 BILARA REVISED (7C08800546043200) (Not Available)	25/02/2019	87.200	30.00000	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	0.0000
	BLC	Chhabra	BLC N-17 CHHABRA REVISED (7C08800616043201) (Not Available)	25/02/2019	106.490	25.50000	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	0.0000
5	BLC	Dausa	Beneficiary led construction (7C08800511015044) (Not Available)	25/02/2019	302.010	163.50000	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 0.0000
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	0.0000
8	BLC	Kekri	Beneficiary Led Construction (7C08800575015028) (Not Available)	25/02/2019	65.400	22.50000	0	0	1 1	(0 0	1		. 2	1	0.00000	0.00000	0.60000	7.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0 0.0000
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	C	2	1	0.00000	0.00000	0.00000	4.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0 0.0000
0	BLC	Pipar City	Beneficiary led construction (7C08800545015033) (Not Available)	25/02/2019	170.040	58.50000	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 0.0000
1	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	0.0000
12	BLC	Rani	BLC N-26 RANI REVISED (7C08800562043195) (Not Available)	25/02/2019	113.360	39.00000	0	0	0 0	(0	0	C	2	1	0.00000	0.00000	0.00000	14.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000
13	BLC	Sheoganj	Beneficiary led construction (7C08800554015036) (Not Available)	25/02/2019	161.320	55.50000	0	0 1	1 11	(0	11	11	2	1	0.00000	0.00000	6.60000	9.60000000	6.00000000	6.60000000	0.00000000	0.00000000	0.00000
14	BLC	Sirohi	Beneficiary led construction (7C08800555015037) (Not Available)	25/02/2019	235.440	81.00000	0	0	1 1	(0	1	_ 1	2	1	0.00000	0.00000	0.60000	11.40000000	16.20000000	0.60000000	0.00000000	0.00000000	0.0000
.5	BLC	Sumerpur	BLC N-44 SUMERPUR REVISED (7C08800565043852) (Not Available)	25/02/2019	191.840	66.00000	0	0	1 1	C	0 0	1	1	2	1	0.00000	0.00000	0.60000	19.80000000	6.00000000	0.60000000	0.00000000	0.00000000	0.0000
.6	BLC	Todaraisingh	Beneficiary led construction new (7C08800579015096) (Not Available)	25/02/2019	287.760	99.00000	0	0	8 8	C	0	8	8	2	1	0.00000	0.00000	4.80000	0.00000000	34.80000000	4.80000000	0.00000000	0.00000000	0.0000
.7	BLC	Tonk	Beneficiary led construction (7C08800578015040) (Not Available)	25/02/2019	68.340	27.00000 Grand Total	0	0 2	0 0	0	0	0 26	0	2	1	0.00000		0.00000	7.20000000	3.60000000 184.80000000	0.00000000	0.00000000	0.00000000	0.0000



State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL0820232502201900096, File No.: 9061145, Budget Head: 3601.06.796.17.01.35 (ST), Annexure Attachment Date: 25/06/2023

							Bene	eficiar	y as pe	r DPR	Eligil	ole benef	ficiary co	unt for Sanction	Install	ment Detai	s		ion Mac in lakhs			eleased 1st Ins (Rs. in lakhs)	tallment	Already R	eleased 2nd I (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in Jakhs)	от	sc	ST	Total	от	sc	51	Total	Installr No	ient Relea No	se c	ÞΤ	sc	st	от	5C	st	от	5C	ST
1	BLE	Bilara	BLC E-9 BILARA REVISED (7D08800546003324) (Not Available)	25/02/2019	68.260	13.50000	c	0	0	0		0	0	0	0 2		1 0.00	0000 0.	00000	0.00000	3.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.0000000
2	BLE	Pipar City	Beneficiary led construction (7D08800545001589) (Not Available)	25/02/2019	64.540	33.00000	o	0	0	0		0	0	0	0 2		1 0.00	0000 0.0	00000	0.00000	10.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000
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 0.00	0000 0.0	00000	2.40000	82.20000000	27.60000000	2.40000000	0.00000000	0.00000000	0.0000000
4	BLE	Sumerpur	BLC E-9 SUMERPUR REIVSED (7D08800565003325) (Not Available)	25/02/2019	24.820	13.50000	0	0	0	0		0	0	0	0 2		1 0.00	0000 0.0	00000	0.00000	2.40000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000
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 0.00	0000 0.0	00000	0.00000	13.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000



State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL0820232507201900113, File No.: 9061145, Budget Head: 3601.06.796.17.01.35 (ST), Annexure Attachment Date: 25/06/2023 Sanction Made Already Released 1st Installment Already Released 2nd Installment Beneficiary as per DPR Eligible beneficiary count for Sanction Installment Details (Rs. in lakhs) (Rs. in lakhs) (Rs. in lakhs) S.No Mission Componen Project Cost Central Share OT SC ST Total OT (Rs. in lakhs) City **Project Name** BLC-N-8 KESHORAIPATAN REVISED (7C08800585043204) (Not Available) BLC Keshoraipatan 25/07/2019 34.880 12.00000 BLC N-39 PRATAPGARH REVISED (BLC 7C08800628043202) (Not Available) 25/07/2019 Pratapgarh 152.630 58.50000 2 Beneficiary led construction (

BLC

7C08800578016747) (Not Available)

25/07/2019

84.680

24.00000

Grand Total

March

						SCHOOL SHOW	ficiary	as pe	r DPR	Eligibl	e benefic	ciary cour	nt for Sanction		nt Details	(nction Ma Rs. in lakh			eleased 1st Ins (Rs. in lakhs)	tallment		eleased 2nd I (Rs. in lakhs)	
Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	5C	ST	Total	от	5C	ST	Total	Installme No.	nt Release No.	от	sc	5T	от	sc	ST	от	sc	ST
BLE	Antah	Beneficiary led Construction (7D08800614001706) (Not Available)	25/07/2019	209.870	94.50000	0	0	1	1	(0 :	. :	2	1	0.00000	0.00000	0.60000	24.60000000	12.60000000	0.60000000	0.00000000	0.00000000	0.0000000
BLE	Chhabra	BLC E-58 CHHABRA REVISED (7D08800616003328) (Not Available)	25/07/2019	199.150	87.00000	0	0	2	2	(0 2		2 2	1	0.00000	0.00000	1.20000	24.00000000	9.60000000	1.20000000	0.00000000	0.00000000	0.0000000
BLE	Kaithoon	BLC E-14 KAITHOON REVISED (7D08800610003326) (Not Available)	25/07/2019	47.130	21.00000	0	0	1	1	(0 1		2	1	0.00000	0.00000	0.60000	4.80000000	3.00000000	0.60000000	0.00000000	0.00000000	0.0000000
BLE	Nainwa	BLC E-5 NAINWA REVISED (7D08800582003327) (Not Available)	25/07/2019	16.260	7.50000	0	0	0	0					2		0.00000	0.00000	0.00000	1 20000000	1 80000000	0.0000000	0.0000000	0.00000000	0.0000000

2

3

4

5

BLE

BLE

BLC E-1 PRATAPGARH REVISED (

Beneficiary Led Construction (7D08800578001711) (Not Available) 25/07/2019

25/07/2019

2.350

36.840

1.50000

19.50000

Grand Total

Pratapgarh 7D08800628003293) (Not Available)

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2

0.00000 0.00000 0.00000 0.60000000

State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL0820232509201900115, File No.: 9061145, Budget Head: 3601.06.796.17.01.35 (ST), Annexure Attachment Date: 25/06/2023

														The state of							tallment			
Mission Component	City	Project Name	CSMC Date			THE REAL PROPERTY.	THE SECOND	Service Co.	208275	NOUS ASSESSMEN	THE ROLL	Service Services	Total				Rs. in lakt SC	s) ST	от	(Rs. in lakhs)	ST	то	(Rs. in lakhs	ST
BLC			25/09/2019	520.960	222.00000			26	26		0	0	1	1 2	1	0.00000	0.00000	0.60000	12.60000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000
BLC		and the second s	25/09/2019	606.360	279.00000		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	0.00000
BLC		THE STATE OF THE S	25/09/2019	175.840	81.00000	(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	0.00000
BLC	The second secon		25/09/2019	12.120	4.50000	(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	0.00000
BLC			25/09/2019	155.310	73.50000		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	0.00000
BLC	The state of the state of		25/09/2019	113.960	52.50000			1	1		0	0	1	,	1	0.00000	0.00000	0.60000	15 00000000	4 20000000		A 1970 - 1 1 1		
	BLC BLC BLC BLC BLC	BLC Bhilwara BLC Itawa BLC Jhalrapatan BLC Pratapgarh BLC Rajsamand	BLC Bhilwara BLC-N 148 DUs Bhilwara TC08800592036494) { Not Available }	BLC Bhilwara BLC-N 148 DUs Bhilwara 25/09/2019	BLC Bhilwara BLC-N 148 DUs Bhilwara 7.C08800592036494) (Not Available) 25/09/2019 520.960	BLC Bhilwara CRS. in lakhs BLC-N 148 DUs Bhilwara CRS. in lakhs BLC-N 148 DUs Bhilwara CRS. in lakhs CRS. in lakhs BLC N 148 DUS Bhilwara CRS. in lakhs CRS. in lakhs	Mission City Project Name CSMC Date Project Cost (Rs. in lakhs) OT	Mission City Project Name CSMC Date Project Cost Central Share Rs. in lakhs Rs.	Mission City Project Name CSMC Date Project Cost (Rs. in lakhs) OT SC ST	BLC Bhilwara CROSS00592036494 (Not Available) 25/09/2019 520.960 222.00000 0 0 26 26	Mission Component City Project Name CSMC Date Project Cost (Rs. in lakhs) (Rs.	Mission Component City Project Name CSMC Date Project Cost (Rs. in lakhs) (Rs.	Mission City Project Name CSMC Date Project Cost (Rs. in lakhs) OT SC ST Total OT SC ST	Mission Component	Mission City Project Name CMC Date Project Cost Central Share (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment (Rs. in lakhs) OT SC ST Total OT ST ST ST ST ST ST ST	Mission Component City ProjectName CMC Date Project Cost Central Share (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment Release (Rs. in lakhs) No. N	Mission Component City Project Name CSMC Date Project Cost Central Share (Rs. in lakhs) Central Share (Rs. in lakhs) Component City Project Cost Central Share (Rs. in lakhs) Central Share (Rs. in lakhs) Component Component City Project Cost Central Share (Rs. in lakhs) Component Component Component City Project Cost Central Share (Rs. in lakhs) Component Compo	Mission City Project Name CSMC Date Project Cost Central Share Component City Project Name CSMC Date Project Cost Central Share Component City Project Name Project Cost Central Share Component City Project Name CSMC Date Project Cost Central Share Component City Project Name Project Cost Central Share Cost Cost	Mission Component City ProjectName CSMC Date Project Cost (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment Release OT SC ST Total OT SC ST Total Installment Release OT SC ST Total Installment Release OT SC ST Total OT SC ST ST SC ST Total OT SC ST ST ST ST ST ST S	Mission Component City Project Name CSMC Date Project Cost Central Share CSMC Date Project Cost Central Share CSMC Date Project Cost Central Share CSMC Date Project Cost Contral Share CSMC Date Project Cost Contral Share CSMC Date Project Cost Cost Date Cost D	Mission Component City Project Name Component Componen	Mission Component City Project Name CSMC Date CSMC Date Rs. in lakhs Rs. in l	Mission Component City Project Name CSMC Date Project Control Share (Rs. in lakhs) CSMC Date CS	Mission Component City Project Name CSMC Date Control Share CSMC Date CRs. in lakbs Control Share Control



							Bene	ficiary	as per D	PR	Eligible be	eneficia	ry count	for Sanction	Installmen	t Details		anction M		Already	Released 1st In (Rs. in lakhs)	stallment		Released 2nd I (Rs. in lakhs)	
0	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)		DE SERVICE	STATE OF THE PARTY.	SCHOOL STREET	от	STORY IN CO.	SOLESSIES OF THE PERSON	Total	Installment No.			sc	ST	от	SC SC	ST	OT	SC SC	ST
T	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		0.00000	0.00000	0.00000	0.00000000	0.00000000	0.0000000	0.0000000	0.00000000	0.00000
	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						28.80000000			0.0000000	
	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	0	2			0.00000		0.00000000	0.00000000			0.00000000	
	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			0.00000			0.0000000			0.00000000	
	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			0.00000		7.80000000	4.20000000			0.00000000	
	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			0.00000		6.6000000	0.60000000		774	0.00000000	
Γ	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	0.60000	43.8000000	10.20000000			0.00000000	
	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		22.20000000	0.60000000		88	0.00000000	
	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	3.0000000	0.60000000			0.00000000	
	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			0.00000			0.60000000		0.0000000		
	BLE	Raisamand	BLC E 369 RAJSAMAND REVISED (7D08800597003329) (Not Available)	25/09/2019	518.000	518.00000	0	0	77	77	0	0	37	37	,	1					30.32200000				

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						Benet	ficiary	as per	DPR	Eligib	le benefi	ciary cou	int fo	r Sanction	Installmen	t Details		nction M		Already I	Released 1st Ins	tallment		eleased 2nd I	
	City	Project Name	CSMC Date			ОТ	sc	ST	Total	0 T	SC	ST		Total				sc	ST	от	SC SC	ST	от	SC SC	ST
BLC	Amet	BLC N 11 DUs Amet (7C08800596022301) (Not Available)	07/08/2020	30.250	16.50000	0	0	1	1	1	0 (0	1	1	2	1	0.00000	0.00000	0.60000	3.60000000	2.40000000	0.60000000	0.00000000	0.00000000	0.0000
BLC	Banswara	BLC N 204 DUs Banswara (7C08800601022031) (Not Available)	07/08/2020	632.400	306.00000	0	0	34	34		0 (0 3	13	33	2	1	0.00000	0.00000	19.80000	65.40000000	33.00000000	19.80000000	0.00000000	0.00000000	0.0000
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	0	2	1	0.00000	0.00000	0.00000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
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	0.0000
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	0	2	1	0.00000	0.00000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000
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	0.0000
BLC	Pratapgarh	BLC N 23 DUs Pratapgarh (7C08800628022032) (Not Available)	07/08/2020	93.710	34.50000	0	0	3	3		0 0	0	3	3	2	1	0.00000	0.00000	2.40000	4.80000000	3.60000000	1.20000000	0.00000000	0.00000000	0.0000
BLC	Udaipur	BLC N 44 DUs Udaipur (7C08800623022297) (Not Available)	07/08/2020	178.360	66.00000	0	0	7	7		0 0	0	5	5	2	1	0.00000	0.00000	3.00000	12.60000000	7.80000000	3.00000000	0.00000000	0.00000000	0.0000
	BLC BLC BLC BLC BLC	BLC Bundi BLC Deoli BLC Dungarpur BLC Keshoraipatan BLC Pratapgarh	BLC Amet	BLC Amet BLC N 11 DUs Amet (7C08800596022301) (Not Available) 07/08/2020	BLC Amet BLC N 11 DUs Amet (7C08800596022301) (Not Available) 07/08/2020 30.250	Mission omponent City Project Name CSMC Date (Rs. in lakhs) Project Cost (Rs. in lakhs) Central Share (Rs. in lakhs) BLC Amet 7C08800596022301) (Not Available) 07/08/2020 30.250 16.50000 BLC Banswara 7C0880061022031) (Not Available) 07/08/2020 632.400 306.00000 BLC Bundi 7C0880061022031) (Not Available) 07/08/2020 19.800 9.00000 BLC Bundi 7C088006587022299) (Not Available) 07/08/2020 175.000 105.00000 BLC Deoli 7C088006590022300) (Not Available) 07/08/2020 27.000 15.00000 BLC Dungarpur 7C0880059022168) (Not Available) 07/08/2020 307.330 150.00000 BLC Keshoraipatan 7C0880062802298) (Not Available) 07/08/2020 307.330 150.00000 BLC Pratapgarh 7C08800628022032) (Not Available) 07/08/2020 93.710 34.50000	Mission omponent City Project Name CSMC Date (Rs. in lakhs) Central Share (Rs. in lakhs) OT BLC Amet BLC N 11 DUs Amet (7008800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 BLC BLC N 204 DUs Banswara (700880061022031) (Not Available) 07/08/2020 632.400 306.00000 0 BLC Bundi 7008800587022299) (Not Available) 07/08/2020 19.800 9.00000 0 BLC Deoli 7008800587022299) (Not Available) 07/08/2020 175.000 105.00000 0 BLC Deoli 7008800580022300) (Not Available) 07/08/2020 175.000 15.00000 0 BLC Dungarpur 7008800580022300) (Not Available) 07/08/2020 27.000 15.00000 0 BLC Keshoraipatan 700880058022298) (Not Available) 07/08/2020 307.330 150.00000 0 BLC Pratapgarh 70088005802208) (Not Available) 07/08/2020 93.710 34.50000 0 BLC Udaipur 700880063002237) (Not Ava	Mission omponent City Project Name CSMC Date (Rs. in lakhs) Project Cost (Rs. in lakhs) Central Share (Rs. in lakhs) OT Scinnant BLC Amet BLC N 11 DUs Amet (708800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 0 0 BLC Banswara 7C08800596022301) (Not Available) 07/08/2020 632.400 306.00000 0 0 0 BLC Bundi 7C08800587022299) (Not Available) 07/08/2020 19.800 9.00000 0 0 BLC Deoli 7C08800587022299) (Not Available) 07/08/2020 175.000 105.00000 0 0 BLC Deoli 7C08800580022300) (Not Available) 07/08/2020 27.000 15.00000 0 0 BLC Dungarpur 7C0880058002238) (Not Available) 07/08/2020 307.330 150.00000 0 0 BLC Yeshoraipatan 7C08800585002298) (Not Available) 07/08/2020 93.710 34.50000 0 0 BLC Pratapgarh 7C0880	Mission original city Project Name CSMC Date Project Cost (Rs. in lakhs) (Rs. i	BLC Amet BLC N 11 DUs Amet (7008800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 0 1 1 1 1 1 1 1	Mission original city Project Name CSMC Date Project Cost Central Share (Rs. in lakhs) OT SC ST Total OT	Mission original city	Mission omponent	Mission or proposed Mission or project Name CSMC Date Project Cost (Rs. in lakhs) CR CR CR CR CR CR CR C	Mission omponent	Mission original	Mission omponent City Project Name CSMC Date Project Cost (Rs. in lakhs) OT SC ST Total OT SC ST Total OT No. No. No. No. No.	Second Project Name Project Name Project Cost Central Share (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total Installment Release (Rs. in lakhs) OT SC ST Total OT SC ST ST ST SC ST ST S	Risson	Ric Amet Ric Not Not	Restrict Restrict	Second Component City Project Name CSMC Date Project Coate Control Share CRS. in lakhs) CRS. CRS. Control Share CRS. in lakhs) CRS. CRS. CRS. in lakhs) CRS. in lakhs)	Mission City Project Name CSMC Date Residual Service Resid	Mission City Project Name City Project Name City Project Name City Project Name Res. In Abs. In Abs.	Second Decision Second Dec

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State Name : Painethan Financial Vene : 2022 24	Attachment ID - EATTACHAI 0920222001202100	MOR File No : ORE114E Budget Head : 260	01.06.796.17.01.35 (ST.) Annexure Attachment Date : 25/06/2023

							Bene	eficiary a	as per	DPR	Eligible	benefic	iary count	for Sanction	n	Installment I	Details		nction M Rs. in lakt		Already I	Released 1st In (Rs. in lakhs)	stallment	Already R	eleased 2nd (Rs. in lakhs	
.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	αт	sc	ST	Total	от	sc	sτ	Total		Installment No.	Release No.	OT	sc	ST	01	sc	ST	О Т	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	c	0 0		0	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
,	BLC	Dungarpur	BLC N 29 DUs Dungarpur (7C08800599024259) (Not Available)	20/01/2021	74.710	43.50000			0	0	0				0	2	1	0.00000	0.00000	0.00000	16.80000000	0.60000000			0.00000000	
	BLC	Dungarpui	BLC N-140 KOTA REVISED (7C08800609043206)	20/01/2021		43.30000										-		0.0000	0.00000							
3	BLC	Kota	(Not Available) BLC N 30 DUs Sangod (7C08800612024261)	20/01/2021	700.000	210.00000	0	0	23	23	0	C	22		22	2	1	0.00000	0.00000	13.20000	37.20000000	33.00000000	13.20000000	0.00000000	0.00000000	0.000000
4	BLC	Sangod	(Not Available) BLC N 20 DUs Bijaynagar (7C08800572024263)	20/01/2021	76.670	45.00000	0	0	1	1	0	C	1		1	2	1	0.00000	0.00000	0.60000	15.00000000	2.40000000	0.60000000	0.00000000	0.00000000	0.000000
5	BLC	Vijainagar	(Not Available)	20/01/2021	44.000	30.00000 Grand Total	0	0	0 24	0 24	0		0 23		23	2	1	0.00000			11.40000000 81.60000000			0.00000000		



State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232001202100097, File No. : 9061145, Budget Head : 3601.06,796.17.01.35 (ST). Annexure Attachment Date : 25/06/2023

					TURNE			ficiary	as per l	DPR	Eligibl	e benefic	ciary cou	nt for Sanction	Installme	nt Details		anction M (Rs. in lakl			eleased 1st In (Rs. in lakhs)	stallment	Already R	eleased 2nd I (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	sc	5T T	otal	OT	sc	sr	Total	Installmer No.	nt Releas No.	е от	SC	5 T	от	SC	ST	от	SC	st
1	BLE	Bundi	BLC E 39 DUs Bundi (7D08800587001959) (Not Available)	20/01/2021	76.820	58.50000	0	0	o	0	(0)	0 2		1 0.0000	0.00000	0.00000	13.20000000	8.4000000	0.00000000	0.00000000	0.00000000	0.0000000
2	BLE	Dungarpur	BLC E 11 DUs Dunagrpur (7D08800599001960) (Not Available)	20/01/2021	24.960	16.50000	0	0	0	0	(0		0 2		0.00000	0.00000	0.00000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
3	BLE	Sangod	BLC E 21 DUs Sangod (7D08800612001961) (Not Available)	20/01/2021	47.570	31.50000	0	o	16	16	(0 1	5 1	.6 2		1 0.00000	0.00000	9.60000	3.00000000	0.00000000	9.60000000	0.00000000	0.00000000	0.0000000
-		1800	1	25,51,2021	47.570	Grand Total	0	0	16	16			0 1	1	16		0.00000		9.60000	22,20000000		9.60000000	0.00000000	-	



State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL0820230806202100093, File No.: 9061145, Budget Head: 3601.06.796.17.01.35 (ST), Annexure Attachment Date: 25/06/2023	

																		Sanction N		Already I	Released 1st Inst	allment	Already R	eleased 2nd	
	Mission				Project Cost	Central Share	CONTRACT	ficiary	PERCEC	EDISSENSI	STATE OF THE PARTY	ESSESSES	E-SHIPPING	t for Sanction	Installme			(Rs. in lak	hs)	BUCKEN BES	(Rs. in lakhs)		National Association (Contractor)	(Rs. in lakhs	-
lo	Component	City	Project Name	CSMC Date	(Rs. in lakhs)		OT	SC	ST	Total	ОТ	5C	ST	Total	No.		68509909888 + 3 #F	5C	ST	ОТ	SC	ST	OT	5C	ST
	BLC	Aklera	BLC-N 84 DUs Aklera (7C08800619025265) (Not Available)	08/06/2021	365.400	126.00000	0	o	1	1	0	() :		1 2		1 0.000	0.0000	0.60000	32.40000000	16.20000000	0.60000000	0.00000000	0.00000000	0.00000
	BLC	Chaksu	BLC-N 15 DUs Chaksu (7C08800523026354) (Not Available)	08/06/2021	65.250	22.50000	0	0	0	0	0	(0 2		1 0.0000	0.0000	0.00000	7.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Chirawa	BLC N 2 DUs Chirawa (7C08800481038776) (Not Available)	08/06/2021	8.700	3.00000	0	0	0	0	0	(0 2		1 0.0000	0.0000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Dungarpur	BLC-N 10 DUs Dungarpur (7C08800599025285) (Not Available)	08/06/2021	43.500	15.00000	0	0	1	1	0	() 1		1 2		1 0.0000	0.0000	0.60000	4.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000
	BLC	Falna	BLC-N 24 DUs Falna (7C08800566025274) (Not Available)	08/06/2021	104.400	36.00000	0	o	1	1	0	C) 1		1 2		1 0.0000	0.00000	0.60000	6.60000000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000
	BLC	Hanumangarh	BLC-N 78 DUs Hanumangarh (7C08800455026350) (Not Available)	08/06/2021	339.300	117.00000	0	0	0	0	0				0 2		1 0.0000	0.00000	0.00000	24.60000000	22.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Jodhpur	BLC-N 480 DUs Jodhpur (7C08800544025272) (Not Available)	08/06/2021	2088.000	720.00000	0	0	16	16	0	C	11	1:	1 2		1 0.0000	0 0.00000	6.60000	97.80000000	34.80000000	6.60000000	0.00000000	0.00000000	0.000000
	BLC	Pratapgarh	BLC-N 14 DUs Pratapgarh (7C08800628025279) (Not Available)	08/06/2021	60.900	21.00000	0	0	0	0	0	C			2		1 0.0000	0 0.00000	0.00000	1.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Rajakhera	BLC N 840 Revised DUs Rajakhera (7C08800504043078) (Not Available)	08/06/2021	3654.000	1260.00000	0	0	0	0	0	o			2		1 0.0000	0 0.00000	0.00000	367.80000000	130.20000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Ramganj Mandi	BLC-N 47 DUs Ramganj Mandi (7C08800611025278) (Not Available)	08/06/2021	204.450	70.50000	0	0	0	0	0	o			2		1 0.0000	0 0.00000	0.00000	21.60000000	6.60000000	0.00000000	0.0000000	0.00000000	0.00000
-						Grand Total	0	0	19	19	0	0) 14	14	4	Editor Sc			8.40000			TOTAL PROPERTY OF	ALL COLORS BOND OF THE STATE OF	1550 Oct 0450 CD 1570	

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State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL0820230806202100095, File N	0 : 9061145 Budget Head : 2601 06 706 17 01 25 (ST.) Appendig AMARIA - 25 (06 1202)

MICE DAVISOR THE								eficiary	y as pe	er DPR	Eligib	le benef	iciary cou	nt for Sanction		Installment I		(F	nction Ma Rs. in lakh			eleased 1st In (Rs. in lakhs)	stallment		eleased 2nd I (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	5C	ST	Total	OT	sc	5T	Total		Installment No.	Release No.	от	5C	ST	DΤ	sc	ST	OT	sc	5T
1	BLE	Alwar	BLC-E 12 ALWAR REVISED (7D08800490003294) (Not Available)	08/06/2021	38.880	18.00000	0	0	0	o		0	0)	0	2	1	0.00000	0.00000	0.00000	1.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	A Company of the Comp	BLC E 12 DUs Chirawa (7D08800481002778) (Not Available)	08/06/2021	35.650	18.00000	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
3	BLE		BLC-E 8 DUs Dungarpur (7D08800599002001) (Not Available)	08/06/2021	21.820	12.00000	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
4	BLE	STATE OF THE SAME AND	BLC- E 23 DUs Hanumangarh (7D08800455002030) (Not Available)	08/06/2021	62.800	34.50000	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
5	BLE		BLC E-27 DUs SIKAR (7D08800527002512) (Not Available)	08/06/2021	65.960		0	0	0	0		0	0 (0	2	1	0.00000	0.00000	0.00000	11.40000000	4.80000000	0.0000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	0	0	0		0	0 ()	0			0.00000	0.00000	0.00000	26.40000000	21.00000000	0.00000000	0.00000000	0.00000000	0.0000000



State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232311202100101, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 25/06/2023

NESTON CONT.	Market Name (Spinster)						Bene	eficiar	y as pe	er DPR	Eligib	le benefi	ciary cour	t for Sanction		stallment Details		anction M (Rs. in lakt		Already F	Released 1st Ins (Rs. in lakhs)	stallment	Already R	eleased 2nd (Rs. in lakhs	
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	sc	51	Total	от	sc	ST	Total	Ins	tallment Releas No. No.	ОТ	sc	ST	o T	sc	ST	στ	SC	ST
1	BLC	Khairthal	BLC-N-13 Khairthal (7C08800489031223) (Not Available)	23/11/2021	56.680	19.50000	0		0	0					0	2	1 0.0000	0.00000	0.00000	4.80000000	3 00000000	0.00000000	0.00000000	0.0000000	0.0000000
2	BLC	Pali	BLC-N-170-Pali (7C08800561031228) (Not Available)	23/11/2021	741.200	255.00000	0	0	15	15) (15		15	2	1		17.78	71.40000000		V. M. C. C. A.S.	TOWARD.	101 96	12467
3	BLC	Sawai Madhopur	BLC-N-204-Sawaimadhopur (7C08800509031535) (Not Available)	23/11/2021	889.440	306.00000	0	0	2	2			2		2	2	1 0.0000	0.00000	1.20000	43.80000000	77.40000000	1.20000000	0.00000000	0.0000000	0.0000000
4	BLC	Sikar	BLC-N-10-Sikar (7C08800527031229) (Not Available)	23/11/2021	43.600	15.00000	0	0	0	0			0		0	2		0.00000				0.00000000	E. E.V.	11747	4.1.00

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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

								eficiary	as pei	DPR	Eligibl	e benefic	iary cou	nt for Sanction	Installmen		(F	nction Ma ks. in lakh			eleased 1st In (Rs. in lakhs)	stallment		eleased 2nd I (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	sc	ST	Total	от	5C	st	Total	Installment No.	Release No.	от	sc	5T	от	SC	ST	от	SC.	st
1	BLE	Khairthal	BLC-E-10-Khairthal (7D08800489002518) (Not Available)	23/11/2021	38.500	15.00000	0	0	0	0	C				0 2	1	0.00000	0.00000	0.00000	1.80000000	4.20000000	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	(2	1	0.00000	0.00000	0.00000	12.00000000		F , F 25	100	100000000000000000000000000000000000000	177
3	BLE	Sikar	BLC-E-58-Sikar (7D08800527002520) (Not Available)	23/11/2021	188.190	87.00000 Grand Total	0	0	6	6	C				5 2	1	0.00000	0.00000		29.40000000	0.60000000	3.60000000	0.00000000	0.00000000	0.00000000



							Bene	eficiar	y as pe	r DPR	Eligit	le benefic	iary cour	t for Sanction	Installmer		(nction Ma Rs. in lakh			eleased 1st Ins (Rs. in lakhs)	tallment		eleased 2nd II (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)		то	SC	ST	Total	от	sc	ST	Total	Installmen No.	Release No.	ОТ	sc	ST	от	5C	ST	от	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 Hanumnagarh (7C08800455035402) (Not Available)	15/02/2022	170.040	58.50000	0	0	0	0		0 0	C		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	С		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	C		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	o		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

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BLC-N 14 DUs Suratgarh (

7C08800527035451) (Not Available)

7C08800453035438) (Not Available)

State Name: Rajasthan, Financial Year: 2023-24, Attachment ID: EATTACHAL082023150220200099, File No.: 9061145, Budget Head: 3601.06.796.17.01.35 (ST), Annexure Attachment Date: 25/06/2023

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State Name: Raiasthan, Financial Year: 2023-24, Attachment ID: FATTACHAI 0820231502202200100, File No.: 9061145, Rudget Head: 3601, 06, 796, 17, 01, 35, (ST.), Appeyure Attachment Date: 25/06	

Mission omponent BLE BLE			15/02/2022 15/02/2022				5C 0 0	ST	Total 0	DT C	sc	5T	Total	Installmen No.	No.	01	sc	ST	OT	SC	51	от	SC	ST
) (Not Available) BLC-E DUs Hanumangarh (7D08800455002619) (Not Available)	15/02/2022			0	0	0	0	C		0 0		0 2										0.0000000
BLE		7D08800455002619) (Not Available)	15/02/2022	80.100	39 00000									2		0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000
					05.00000	0	0	2	2	C		0 2		2 2	1	0.00000	0.00000	1.20000	10.80000000	2.40000000	1.20000000	0.00000000	0.00000000	0.0000000
BLE	Jhalawar	BLC-E 4 DUs Jhalawar (7D08800617002621) (Not Available)	15/02/2022	13.960	6.00000	0	0	0	0	c		0 0		0 2	1	0.00000	0.00000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
BLE	Sheoganj	BLC-E DUs Sheoganj (7D08800554002620) (Not Available)	15/02/2022	177.590	82.50000	0	0	5	5	C		0 5		5 2	1	0.00000	0.00000	3.00000	16.20000000	13.80000000	3.00000000	0.00000000	0.00000000	0.0000000
BLE	Sikar	BLC-E 70 DUs Sikar (7D08800527002624) (Not Available)	15/02/2022	172.490	105.00000	0	0	7	7	C		0 6		6 2	1	0.00000	0.00000	4.20000	33.00000000	4.20000000	3.00000000	0.00000000	0.00000000	0.0000000
DIE	Suratgarh	BLC-E 14 DUs Suratgarh (7D08800453002623) (Not Available)	15/02/2022	42.570	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	0.0000000
		BLE Sikar	BLC-E 70 DUs Sikar (7D08800527002624) (Not Available) BLC-E 14 DUs Suratgarh (BLC-E 70 DUs Sikar (7D08800527002624) (Not Available) 15/02/2022 BLC-E 14 DUs Suratgarh (BLC-E 70 DUs Sikar (7D08800527002624) (Not Available) 15/02/2022 172.490 BLC-E 14 DUs Suratgarh (BLC - F 70 DUs Sikar (7D08800527002624) 15/02/2022 172.490 105.00000 BLC - F 14 DUs Suratgarh (BLE Suratgarh 7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000	BLC-E 70 DUs Sikar (7D08800527002624) (Not Available) 15/02/2022 172.490 105.00000 (BLC-E 14 DUs Suratgarh (BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022	BLC Sikar) (Not Available) 15/02/2022 172.490 105.00000 0 0 7 BLC E 14 DUs Suratgarh (BLE Suratgarh 7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 7 7 7 BLC-E 14 DUs Suratgarh (7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 7 7 0 BLC-E 14 DUs Suratgarh (7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0	BLC-E 70 DUs Sikar (7D08800527002624 BLE Sikar) (Not Available) 15/02/2022 172.490 105.00000 0 0 7 7 0 BLE Suratgarh (7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0 0	BLC-E 70 DUs Sikar (7D08800527002624 BLE Sikar) (Not Available) 15/02/2022 172.490 105.00000 0 0 7 7 0 0 6 BLC-E 14 DUs Suratgarh (BLE Suratgarh 7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0 0 0 0 0	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 7 7 0 0 0 6 6 2 BLC E 14 DUs Suratgarh (BLE Suratgarh 7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0 0 0 0 0 0 0 2	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 7 7 0 0 0 6 6 2 1 BLC E 14 DUs Suratgarh (BLE Suratgarh 7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0 0 0 0 0 0 2 1	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022	BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 7 7 0 0 6 6 2 1 0.00000 0.00000 BLC-E 14 DUs Suratgarh (BLC-E 70 DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 7 7 0 0 6 6 2 1 0.0000 0.00000 4.20000 BLC-E 14 DUs Suratgarh (BLE Suratgarh 7D08800453002623) (Not Available) 15/02/2022 42.570 21.00000 0 0 0 0 0 0 0 0	BLE Sikar (7D08800527002624) (Not Available) 15/02/2022 172.490 105.00000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BLE Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BLC Sikar Sikar DUs Sikar (7D0880527002624 15/02/2022 172.490 105.00000 0 0 7 7 0 0 6 6 2 1 0.00000 0.00000 4.200000 33.00000000 4.2000000 33.00000000 4.20000000 3.00000000 3.000000000000000	BLE Sikar DUs Sikar (7D08800527002624 15/02/2022 172.490 105.00000 0 0 0 0 0 0 0 0	BLE Sikar DUs Sikar (7008800527002624 15/02/2022 172.490 105.00000 0 0 0 0 0 0 0 0



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

THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL		the supplemental and the suppl						eficiary	as per [PR	Eligible	benefic	iary coun	t for Sanction	Installmen	t Details		nction Ma Rs. in lakh			eleased 1st In: (Rs. in lakhs)	tallment	140 Dec 1970 Nove	leleased 2nd I (Rs. in lakhs)	
S.No Co	Mission omponent	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	sc	ST T	otal	от	sc	ST	Total	Installment No.	Release No.	от	sc	ST	от	s c	st	OT	sc	ST
1	BLC	-1201 00	BLC-N 100 DUs Chhabra (7C08800616035493) (Not Available)	23/03/2022	436.000	150.00000	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	0.000000
2	BLC	100	BLC-N 28 DUs Sangod (7C08800612035508) (Not Available)	23/03/2022	122.080	42.00000	0	0	0	0	0	0	0		0 2	,	0.00000	0.00000	0.00000	14.40000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000000



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 per DP	R	Eligible	benefic	iary coun	t for Sanction	Installn	ent Details		anction Ma (Rs. in lake		Already F	Released 1st In: (Rs. in lakhs)	stallment		eleased 2nd I (Rs. in lakhs)	
5.Na	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	5C	ST To	tal	от	sc	st	Total	Installm No.	ent Releas No,	e or	sc	5T	от	sc	ST	от	5C	51
1	BLE		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	0.000000
2	BLE		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	0.000000



						Bene	eficiary	as per	DPR	Eligible	benefici	iary count fo	or Sanction	Installmen	nt Details		anction N (Rs. in lak		Already	Released 1st Insta (Rs. in lakhs)	Ilment	Already F	Released 2nd (Rs. in lakhs	
Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	OT	SC	ST	Total	100000	SC	ST	Total	Installment No.			sc	st	ОТ	sc	ST	ОТ	SC	ST
BLC	Abu Road	BLC-N 282 ABUROAD (7C08800558040285) (Not Available)	14/09/2022	1229.520	423.00000	0	o	63	63	0	0	63	63	2	1	0.00000	0.00000	37.80000	33.00000000	63.60000000	37.80000000	0.00000000	0.00000000	0.000
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	0.0000000	0 0.000
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	0.0000000	0 0.00
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 0.00
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	
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	3.0000000	0.00000000		
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			
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	Y		0.00000000	
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	Г
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			
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	0.00
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		100
BLC	Balotra	BLC-N 507 BALOTRA (7C08800549040303) (Not Available)	14/09/2022	2210.520	760.50000	0	o	60	60	0	0	60	60	2	1	0.00000	0.00000	58.80000	143.40000000	96.60000000	13.20000000	0.00000000	0.00000000	0.0
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	0.0
BLC	Banswara	BLC-N 183 BANSWARA (7C08800601040305) (Not Available)	14/09/2022	797.880	274.50000	0	o	39	39	0	0	37	37	2	1	0.00000	0.00000	22.20000	55.80000000	25.20000000	22.20000000	0.00000000	0.00000000	0.00
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	0.00
BLC	Bari	BLC-N 98 BARI (7C08800502040308) (Not Available)	14/09/2022	427.280	147.00000	o	О	0	0	О	0	o	0	2	1	0.00000	0.00000	0.00000	38.40000000	19.80000000	0.00000000	0.00000000	0.00000000	0.00
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	0.00
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			
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			
BLC	Beawar	BLC-N 3 BEAWAR (7C08800571040311) (Not Available)	14/09/2022	13.080	4.50000						T									ALCO TO THE STATE OF THE STATE				0.0

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L	BLC	Behror	BLC-N 53 BEHROR (7C08800486040312) (Not Available)	14/09/2022	231.080	79.50000	0	0	11	11	0	o	11	1	1 2	1	0.00000	0.00000	6.60000	11.40000000	9.00000000	6.60000000	0.00000000	0.00000000	0.000000
L	BLC	Bhadra	BLC-N 418 BHADRA (7C08800459040313) (Not Available)	14/09/2022	1822.480	627.00000	0	o	55	55	0	0	55	5:	5 2	1	0.00000	0.00000	35.40000	105.00000000	112.80000000	30.60000000	0.00000000	0.00000000	0.00000
	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	,	0.00000	0.00000	1.80000	31.20000000	36.60000000	1.80000000	0.00000000	0.00000000	0.00000
	BLC	Bharatpur	BLC-N 43 BHARATPUR (7C08800498040314) (Not Available)	14/09/2022	187.480	64.50000	0	0	o	o	0	0	0		2	1	0.00000	0.00000	0.00000	7.80000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000
	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		2	1	0.00000	0.00000	2.40000	49.20000000	32.40000000	2.40000000	0.00000000	0.00000000	0.00000
	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	0.00000
1	BLC	Bhilwara	BLC-N 75 BHILWARA (7C08800592040316) (Not Available)	14/09/2022	327.000	112.50000	0	0	21	21	0	0	o	(2	1	0.00000	0.00000	-7.80000	25.20000000	7.20000000	7.80000000	0.00000000	0.00000000	0.000000
L	BLC	Bhinder	BLC-N 45 BHINDER (7C08800624040317) (Not Available)	14/09/2022	196.200	67.50000	0	0	21	21	0	0	21	2:	. 2	1	0.00000	0.00000	16.80000	4.20000000	6.00000000	8.40000000	0.00000000	0.00000000	0.000000
	BLC	Bhinmal	BLC-N 267 BHINMAL (7C08800552040318) (Not Available)	14/09/2022	1164.120	400.50000	0	0	1	1	0	0	1		2	1	0.00000	0.00000	0.60000	94.20000000	25.80000000	0.60000000	0.00000000	0.00000000	0.000000
	BLC	Bhiwadi	BLC- N 25 BHIWADI (7C08800487040319) (Not Available)	14/09/2022	109.000	37.50000	o	0	4	4	o	0	4	4	2	1	0.00000	0.00000	2.40000	7.80000000	4.80000000	2.40000000	0.00000000	0.00000000	0.000000
建筑所	BLC	Bhusawar	BLC-N 71 BHUSAWAR (7C08800499040320) (Not Available)	14/09/2022	309.560	106.50000	0	0	16	16	0	0	0	(2	1	0.00000	0.00000	0.00000	9.00000000	22.80000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Bidasar	BLC-N112 BIDASAR (7C08800471040321) (Not Available)	14/09/2022	488.320	168.00000	0	0	5	5	o	0	1	1	. 2	1	0.00000	0.00000	0.60000	16.80000000	3.60000000	0.60000000	0.00000000	0.00000000	0.000000
	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	(2	1	0.00000	0.00000	0.00000	499.20000000	387.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Bilara	BLC-N 37 BILARA (7C08800546040323) (Not Available)	14/09/2022	161.320	55.50000	0	0	0	0	0	0	o	C	2	1	0.00000	0.00000	0.00000	5.40000000	13.20000000	0.00000000	0.00000000	0.00000000	0.000000
W	BLC	Bissau	BLC- N 7 BISSAU (7C08800474040324) (Not Available)	14/09/2022	30.520	10.50000	0	0	1	1	0	0	i	1	2	1	0.00000	0.00000	0.60000	3.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.000000
	BLC	Bundi	BLC-N 139 BUNDI (7C08800587040325) (Not Available)	14/09/2022	606.040	208.50000	0	0	3	3	o	0	3	3	2	1	0.00000	0.00000	1.80000	39.00000000	17.40000000	1.80000000	0.00000000	0.00000000	0.000000
	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	0.000000
	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	0.000000
	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	0.000000
	BLC	Chirawa	BLC-N 31 CHIRAWA (7C08800481040337) (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	0.0000000
	BLC	Chittaurgarh	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	0.0000000
	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	0.0000000	0.000000



	BLC	Churu	BLC-N 75 CHURU (7C08800468040330) (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	29.40000000	15.60000000	0.00000000	0.00000000	0.00000000	0 0.000000
	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	110	0.00000	0.00000	0.60000	19.20000000	4.20000000	0.60000000	0.00000000	0.0000000	0 0.00000
r	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		0.00000	0.00000	0.60000	16.80000000	3.60000000	0.60000000	0.0000000	0.0000000	
	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		0.00000		0.00000	6.00000000	14.40000000	0.00000000		0.00000000	
	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			0.00000	1.20000	30.60000000	13.20000000		0.00000000	14 17 17	
	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			0.00000	0.60000	1.20000000	4.20000000	0.60000000		0.00000000	
	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	30.00000000	3.60000000	0.00000000	0.00000000	0.00000000	
	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	0.00000	0.00000	2.40000	163.80000000	33.60000000	2.40000000	0.00000000	0.00000000	0.00000
	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	0.00000	0.00000	1.20000	43.20000000	13.80000000	3.60000000	0.00000000	0.00000000	1775
	BLC	Dungargarh	BLC-N 13 DUNGARGARH (7C08800463040458) (Not Available)	14/09/2022	56.680	19.50000	0	0	0	0	0	0	0	0	2	1 0	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000		0.00000000	
	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			0.00000	7.80000	112.80000000	18.00000000		0.00000000		
Γ	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			0.00000	0.60000	19.20000000	13.20000000	0.60000000	0.00000000	0.00000000	
	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			0.00000	9.00000	16.80000000	11.40000000	9.00000000	0.00000000	0.00000000	
	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		0.00000		1.20000	16.80000000	0.60000000		0.00000000		
	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			0.00000	0.00000	15.00000000	39.60000000	0.0000000	0.00000000	0.00000000	
	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			0.00000	3.00000	215.40000000	284.40000000		0.00000000	0.00000000	
	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			0.00000	4.20000	15.00000000	7.80000000		0.00000000	0.00000000	
	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			0.00000	5.40000	31.20000000	18.60000000	5.40000000	0.00000000	0.00000000	
0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	BLC	Gangapur City	BLC-N 919 GANGAPURCITY (7C08800508040354) (Not Available)	14/09/2022	4006.840	1378.50000	0	0	36	36	0	0	36	36	2			0.00000	21.60000	334.80000000	114.00000000	21.60000000		0.00000000	
	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			0.00000	16.80000	33.00000000	10.20000000	13.20000000			
100	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			0.00000	31.80000	298.80000000	133.20000000	9.00000000	0.00000000	0.00000000	
	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			0.00000	1.20000	131.40000000	123.00000000		0.00000000	0.00000000	
100	BLC	Itawa	BLC-N 537 ITAWA (7C08101762040359) (Not Available)	14/09/2022	2341.320	805.50000		0	21	21		0					ALTON A	0.00000	18.60000	213.60000000	90.00000000			0.00000000	



57	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	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.000000
58	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	408.60000000	265.80000000	304.20000000	0.00000000	0.00000000	0.000000
59	BLC	Jaipur	BLC-N 33 JAIPUR HERITAGE (7C08800522040361) (Not Available)	14/09/2022	143.880	49.50000	0	0	0	0	0	0	o	0	2		1 0.00000	0.00000	0.00000	6.00000000	11.40000000	0.00000000	0.00000000	0.00000000	0.000000
70	BLC	Jaisalmer	BLC-N 27 JAISALMER (7C08800547040362) (Not Available)	14/09/2022	117.720	40.50000	0	0	o	o	0	0	0	0	2		0.00000	0.00000	0.00000	16.20000000	0.00000000	0.00000000	0.00000000	0.000000000	0.000000
1	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		0.00000	0.00000	0.00000	27.60000000	15.60000000	0.00000000	0.00000000	0.00000000	0.000000
2	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		0.00000	0.00000	36.60000	18.60000000	28.20000000	36.60000000	0.00000000	0.00000000	0.000000
3	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		0.00000	0.00000	3.00000	23.40000000	16.80000000	3.00000000	0.00000000	0.00000000	0.000000
4	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		0.00000	0.00000	4.80000	26.40000000	23.40000000	4.80000000	0.00000000	0.00000000	0.000000
5	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		0.00000	0.00000	7.20000	4.80000000	11.40000000	0.00000000	0.00000000	0.00000000	0.000000
6	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		0.00000	0.00000	559.20000	5223.00000000	1435.20000000	320.40000000	0.00000000	0.00000000	0.000000
7	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		0.00000	0.00000	0.60000	32.40000000	4.20000000	0.60000000	0.00000000	0.00000000	0.000000
	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		0.00000	0.00000	0.00000	4.20000000	11.40000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Kaprain	BLC-N 365 KAPRAIN (7C08800586040370) (Not Available)	14/09/2022	1591.400	547.50000	o	0	159	159	0	0	159	159	2	1	0.00000	0.00000	97.80000	51.60000000	72.00000000	93.00000000	0.00000000	0.00000000	0.000000
	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		0.00000	0.00000	14.40000	25.80000000	45.00000000	10.80000000	0.00000000	0.00000000	0.000000
	BLC	Karauli	BLC-N 353 KARAULI (7C08800507040371) (Not Available)	14/09/2022	1539.080	529.50000	o	0	20	20	0	0	20	20	2	1	0.00000	0.00000	12.00000	80.40000000	60.00000000	12.00000000	0.00000000	0.00000000	0.000000
	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	46.80000000	13.80000000	0.00000000	0.00000000	0.00000000	0.000000
,	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	<u> </u>	0.00000	0.00000	0.60000	36.60000000	15.60000000	0.60000000	0.00000000	0.00000000	0.0000000
	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	45.60000000	61.80000000	9.00000000	0.00000000	0.00000000	0.000000
	BLC	Khairthal	BLC-N 35 KHAIRTHAL (7C08800489040375) (Not Available)	14/09/2022	152.600	52.50000	0	0	0	0	o	0	0	0	2	,	0.00000	0.00000	0.00000	8.40000000	12.60000000	0.00000000	0.00000000	0.00000000	0.000000
	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	5.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000
	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	4.80000000	4.20000000	1.20000000	0.00000000	0.00000000	0.0000000
	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	,	0.00000	0.00000	0.00000	10.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.000000



	BLC	Kishangarh	BLC-N 123 KISHANGARH (7C08800568040379) (Not Available)	14/09/2022	536.280	184.50000	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	0.000000
L	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		2	1	0.00000	0.00000	0.60000	0.60000000	3.60000000	0.60000000	0.00000000	0.00000000	0.000000
	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		. 2	1	0.00000	0.00000	0.60000	10.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.000000
	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		. 2	1	0.00000	0.00000	0.60000	14.40000000	9.00000000	0.60000000	0.00000000	0.00000000	0.000000
L	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	0.00000
	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	0.000000
	BLC	Kuchaman City	BLC-N 91 KUCHAMAN CITY (7C08800541040383) (Not Available)	14/09/2022	396.760	136.50000	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	0.000000
	BLC	Kuchera	BLC-N 48 KUCHERA (7C08800537040384) (Not Available)	14/09/2022	209.280	72.00000	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	0.000000
	BLC	Kumher	BLC-N 84 KUMHER (7C08800497040385) (Not Available)	14/09/2022	366.240	126.00000	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	0.000000
	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	0.000000
	BLC	Lachhmangarh	BLC-N 19 Lachhmangarh (7C08800526040390) (Not Available)	14/09/2022	82.840	28.50000	0	0	0	0	0	0	o	(2	1	0.00000	0.00000	0.00000	6.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Ladnu	BLC-N 26 LADNU (7C08800533040387) (Not Available)	14/09/2022	113.360	39.00000	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	0.000000
	BLC	Lakheri	BLC-N 24 LAKHERI (7C08800584040388) (Not Available)	14/09/2022	104.640	36.00000	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	0.000000
2000	BLC	Lalsot	BLC-N 213 LALSOT (7C08800512040389) (Not Available)	14/09/2022	928.680	319.50000	0	0	0	0	0	0	o	(2	1	0.00000	0.00000	0.00000	83.40000000	4.80000000	0.00000000	0.00000000	0.0000000	0.0000000
	BLC	Losal	BLC-N 64 LOSAL (7C08800528040395) (Not Available)	14/09/2022	279.040	96.00000	0	0	0	0	0	0	o	(2	1	0.00000	0.00000	0.00000	27.60000000	10.80000000	0.00000000	0.00000000	0.0000000	0.0000000
	BLC	Mahwa	BLC-N 51 MAHWA (7C08078282040396) (Not Available)	14/09/2022	222.360	76.50000	0	0	2	2	0	0	2		2	1	0.00000	0.00000	2.40000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLC	Makrana	BLC-N 15 MAKRANA (7C08800540040397) (Not Available)	14/09/2022	65.400	22.50000	0	0	0	o	0	0	o	C	2	1	0.00000	0.00000	0.00000	9.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.0000000
	BLC	Mandalgarh	BLC-N 51 MANDALGARH (7C08800594040398) (Not Available)	14/09/2022	222.360	76.50000	0	0	6	6	0	0	6	(2	1	0.00000	0.00000	3.60000	17.40000000	9.60000000	3.60000000	0.00000000	0.0000000	0.0000000
	BLC	Mandawa	BLC-N 23 MANDAWA (7C08800475040399) (Not Available)	14/09/2022	100.280	34.50000	0	0	0	0	o	0	0	C	2	1	0.00000	0.00000	0.00000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000000
	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	0.0000000
	BLC	Merta City	BLC-N 50 MERTA CITY (7C08800538040401) (Not Available)	14/09/2022	218.000	75.00000	0	0	0	o	0	0	o	c	2	1	0.00000	0.00000	0.00000	24.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.0000000
	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	0.000000



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11	BLC	Mundwa	BLC-N 81 MUNDWA (7C08800536040403) (Not Available)	14/09/2022	353.160	121.50000	0	0	0	0	0	0	0		0 2		0.00000	0.00000	0.00000	13.80000000	19.20000000	0.00000000	0.00000000	0.00000000	0.000000
12	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	,	0.00000	0.00000	0.00000	10.80000000	11.40000000	0.00000000	0.00000000	0.00000000	0.000000
13	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		0.00000	0.00000	0.00000	10.20000000	9.00000000	0.00000000	0.0000000	0.00000000	0.000000
14	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			0.00000	0.00000	3.00000000	5.40000000			0.00000000	
15	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			0.00000	0.00000	9.00000000	3.60000000	0.00000000		0.00000000	
- 1	2175		BLC-N 1 NAWA (7C08800542040408) (1 为5		AT LIVE BE		1		1	TV is			777			100		V 12 1		3.6000000	0.0000000	0.0000000	0.0000000	0.000000
6	BLC	Nawa	Not Available)	14/09/2022	4.360	1.50000	0	0	0	0	0	0	0		0 2	148591	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000
7	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	,	0.00000	0.00000	0.60000	121.80000000	61.80000000	0.60000000	0.00000000	0.00000000	0.000000
8	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	o		0 2		0.00000	0.00000	0.00000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000000
9	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		0.00000	0.00000	10.20000	57.00000000	16.20000000			0.00000000	
	BLC	Niwai	BLC-N 94 NIWAI (7C08800577040415) (Not Available)	14/09/2022	409.840	141.00000	0	0	3	3	0	0			3 2		0.00000			23.40000000	10.20000000	1.20000000	7		0.0000000
	BLC	Nobar	BLC-N 84 NOHAR (7C08800458040416) (Not Available)	14/09/2022	366.240	126.00000	0	0	1	1	0	0	0		0 2		0.00000			28.80000000	1.80000000	0.0000000		0.0000000	
2	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		0.00000								
Ī	BLC	Padampur	BLC-N 279 PADAMPUR (7C08800449040418) (Not Available)	14/09/2022	1216.440	418.50000	0	0	1	1	0	0			1 2				0.00000	69.00000000	21.00000000	0.00000000	0.00000000		
3	BLC	Padampur	BLC-N 131 PALI (7C08800561040419) (14/09/2022	1216.440	418.50000	U	0	1	1	0	U	1	D _A = 1 · · · · ·	1 2	1	0.00000	0.00000	0.60000	52.80000000	106.20000000	0.60000000	0.00000000	0.00000000	0.0000000
-	BLC	Pali	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	53.40000000	23.40000000	1.80000000	0.00000000	0.00000000	0.0000000
	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	7.20000000	7.20000000	0.00000000	0.00000000	0.00000000	0.0000000
	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	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	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	9.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.0000000
	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	4.20000000	1.80000000	0.00000000		0.00000000	0.0000000
, [BLC	Pilibanga	BLC-N 38 PILIBANGA (7C08800456040424) (Not Available)	14/09/2022	165.680	57.00000	0	0	7	7	0	0	,		1 2	1	0.00000		1.20000	4.80000000	12.00000000				
	BLC	Pindwara	BLC-N 95 PINDWARA (14/09/2022		142.50000					0											0.00000000	0.00000000	0.00000000	0.0000000
Ī			BLC-N 169 PIPAR CITY (414.200		0	0	8	8		U	8		8 2	1		0.00000	4.80000	31.20000000	16.20000000	4.80000000	0.00000000		0.0000000
1	BLC	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	84.60000000	16.80000000	0.00000000	0.00000000	0.00000000	0.0000000
-	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	79.80000000	7.80000000	1.20000000	0.00000000	0.00000000	0.0000000
, L	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	33.60000000	6.00000000	3.00000000	0.00000000	0.00000000	0.00000000



134	BLC	Pratapgarh	BLC-N 13 PRATAPGARH (7C08800628040429) (Not Available)	14/09/2022	56.680	19.50000	0	0	1	1	o	0	1		. 2		0.00000	0.00000	0.60000	4.20000000	2.40000000	0.60000000	0.00000000	0.00000000	0.0000000
135	BLC	Pushkar	BLC-N 30 PUSHKAR (7C08800569040430) (Not Available)	14/09/2022	130.800	45.00000	0	0	0	0	0	0	0		2		0.00000	0.00000	0.00000	6.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.0000000
136	BLC	Raisinghnagar	BLC-N 208 RAISINGHNAGAR (7C08800450040431) (Not Available)	14/09/2022	906.880	312.00000	0	0	1	1	0	0	1		2	1	0.00000	0.00000	0.60000	40.20000000	61.20000000	0.60000000	0.00000000	0.00000000	0.0000000
137	BLC	Rajakhera	BLC-N 97 RAJAKHERA (7C08800504040432) (Not Available)	14/09/2022	422.920	145.50000	0	0	0	o	0	0	0		2	1	0.00000	0.00000	0.00000	39.60000000	14.40000000	0.00000000	0.00000000	0.0000000	0.0000000
138	BLC	Rajaldesar	BLC-N 75 RAJALDESAR (7C08800470040433) (Not Available)	14/09/2022	327.000	112.50000	0	0	0	o	0	0	o		2	1	0.00000	0.00000	0.00000	25.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.0000000
.39	BLC	Rajgarh	BLC-N 3 RAJGARH ALWAR (7C08800491040434) (Not Available)	14/09/2022	13.080	4.50000	0	0	0	o	0	0	o		2	,	0.00000	0.00000	0.00000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
140	BLC	Rajsamand	BLC-N 136 RAJSAMAND (7C08800597040435) (Not Available)	14/09/2022	592.960	204.00000	0	0	12	12	0	0	12	1	2	1	0.00000	0.00000	7.20000	46.20000000	28.20000000	7.20000000	0.00000000	0.00000000	0.0000000
141	BLC	Ramganj Mandi	BLC-N 218 RAMGANJ MANDI (7C08800611040436) (Not Available)	14/09/2022	950.480	327.00000	0	o	10	10	0	0	9		2	1	0.00000	0.00000	4.80000	67.20000000	57.60000000	6.00000000	0.00000000	0.00000000	0.0000000
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		2	1	0.00000	0.00000	3.60000	19.20000000	4.80000000	3.60000000	0.00000000	0.00000000	0.0000000
143	BLC	Ratangarh	BLC-N 29 RATANGARH (7C08800469040439) (Not Available)	14/09/2022	126.440	43.50000	0	o	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	(2	1	0.00000	0.00000	0.00000	4.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
145	BLC	Rawatsar	BLC-N 425 RAWATSAR (7C08800457040442) (Not Available)	14/09/2022	1853.000	637.50000	o	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	(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	C	2	1	0.00000	0.00000	0.00000	37.80000000	21.00000000	0.00000000	0.00000000	0.00000000	0.0000000
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 (7C08800447049359) (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	0.0000000
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 SALUMBER (7C08800626040448) (Not Available)	14/09/2022	156.960	54.00000	0	0	1	1	0	0	o	O	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
.53	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
.54	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
.55	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			



156	BLC	Sardarshahar	BLC-N 4 SARDARSAHAR (7C08800466040453) (Not Available)	14/09/2022	17.440	6.00000	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	0.000000
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	0.000000
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	0.000000
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	(2	1	0.00000	0.00000	0.00000	18.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000000
.60	BLC	Sheoganj	BLC-N 60 SHEOGANJ (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	0.000000
.61	BLC	Sikar	BLC- N 34 SIKAR (7C08800527040465) (Not Available)	14/09/2022	148.240	51.00000	0	0	0	0	0	0	0	C	2	1	0.00000	0.00000	0.00000	13.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.000000
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	0.000000
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	0.000000
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	0.0000000
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	0.0000000
.66	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	
.67	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	0.0000000
68	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	0.0000000
69	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	0.0000000
70	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	0.0000000
71	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	0.0000000
72	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	0.0000000
73	BLC	Todaraisingh	BLC-N 122 TODARAISINGH (7C08800579040479) (Not Available)	14/09/2022	531.920	183.00000	o	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	0.0000000
74	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	0.0000000
75	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	0.0000000
76	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	0.0000000
7	BLC	Uniara	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			0.00000000	



178	BLC	Vijainagar	BLC-N 22 SHRIVIJAYNAGAR (7C08800452040459) (Not Available)	14/09/2022	95.920	33.00000	0	0	0	0	0	0	0	C	2	1	0.00000	0.00000	0.00000	4.80000000	7.80000000	0.00000000	0.00000000	0.00000000	0.00000000
179	BLC	Vijainagar	BLC-N 98 BIJAYNAGAR AJMER (7C08800572040322) (Not Available)	14/09/2022	427.280	147.00000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	42.00000000	13.20000000	3.00000000	0.00000000	0.00000000	0.00000000
180	BLC	Viratnagar	BLC-N 115 VIRATNAGAR (7C08800514040484) (Not Available)	14/09/2022	501.400	172.50000	0	0	7	7	0	0	7	7	2	1	0.00000	0.00000	4.80000	52.80000000	3.00000000	3.60000000	0.00000000	0.00000000	0.00000000
181	BLC	Weir	BLC-N 48 WEIR (7C08800500040485) (Not Available)	14/09/2022	209.280	72.00000 Grand Total	0	0	0	0	0	0	3,068	3,068	2	1	0.00000		0.00000	3.60000000 13183.80000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000



					Financial Year : 20			iary as per				iary count fo				S	anction M	ade		Released 1st Inst	tallment	Already R	Released 2nd	
No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	PERSONAL PROPERTY.	ST	STEEDING .	A SANSANIA	SC	ST	Total	Installment Installment No			Rs. in lakt	MERCENTAIN	ОТ	(Rs. in lakhs)	ST	ОТ	(Rs. in lakhs	s) 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	2	1	0.00000	0.00000	-1.20000	15.00000000	53.40000000	1.20000000	0.0000000	0.0000000	
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	6	2	1		0.00000		13.80000000	2.40000000	3.60000000			16.75
,	BLE	Aklera	BLC-E 53 AKLERA (7D08800619002899) (Not Available)	14/09/2022	147.240	79.50000	0	0 2	2	o	0	2	2	2	1		0.00000		21.60000000	9.00000000		0.00000000		
	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	0.0000
	BLE	Antah	BLC-E 9 ANTAH (7D08800614002902) (Not Available)	14/09/2022	23.520	13.50000	o	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	0.0000
7	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	or Lord	21.60000000	1.20000000	0.00000000			
	BLE	Asind	BLC-E 65 ASIND (7D08800588002904) (Not Available) BLC-E 17 BALI (7D08800567002905) (14/09/2022	150.150	97.50000	0	0 13	13	0	0	13	13	2	1	0.00000	0.00000	7.80000	10.20000000	18.00000000	7.80000000	0.00000000	0.00000000	0.0000
	BLE	Bali	Not Available)	14/09/2022	59.330	25.50000	0	0 0	0	0	0	О	0	2	1	0.00000	0.00000	0.00000	3.60000000	6.60000000	0.00000000	0.00000000	0.00000000	0.0000
F 10 F5	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	0.0000
,	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	0.0000
	BLE	Barmer	BLC-E 95 BARMER (7D08800550002908) (Not Available)	14/09/2022	183.300	142.50000	0	0 3	3	0	0	3	3	2	1	0.00000	0.00000	1.80000	40.20000000	15.00000000	1.80000000	0.00000000	0.00000000	0.0000
	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	0.0000
99	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	0.0000
	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	0.0000
	BLE	Bissau	BLC-E 42 BISSAU (7D08800474002912) (Not Available)	14/09/2022	85.880	63.00000	0 (0 1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	7.20000000	15.00000000	0.60000000	0.00000000	0.00000000	0.0000
	BLE	Bundi	BLC-E 34 BUNDI (7D08800587002913) (Not Available)	14/09/2022	111.340	51.00000	0 (0 1	1	0	0	1	1	2	1	0.00000	0.00000	1.20000	5.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.0000
-	BLE	Chaksu	BLC-E 113 CHAKSU (7D08800523002914) (Not Available)	14/09/2022	261.030	169.50000	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	0.00000
	BLE	Chirawa	BLC-E 24 CHIRAWA (7D08800481002915) (Not Available)	14/09/2022	76.100	36.00000	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	0.0000
	BLE	Chittaurgarh	BLC-E 130 Zila Parishad Chittorgarh (7D08800605003013) (Not Available)	14/09/2022	335.400	195.00000	0 (31	31	0	0	16	16	2	1	0.00000	0.00000	13.20000	12.00000000	4.80000000	6.00000000	0.00000000	0.00000000	0.00000
	BLE	Chittaurgarh	BLC-E 141 CHITTORGARH REVISED (7D08800605003436) (Not Available)	14/09/2022	325.710	211.50000	0 (17	17	0	0	17	17	2	1	0.00000	0.00000	5.40000	100.20000000	48.60000000	15.00000000	0.00000000	0.00000000	0.00000
	BLE	Churu	BLC-E 1 CHURU (7D08800468002917) (Not Available)	14/09/2022	3.240	1.50000	0 0	0 0	0	0	0	o	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000



2	BLE	Deogarh	BLC-E 21 DEOGARH (7D08800595002918) (Not Available)	14/09/2022	71.790	31.50000	0	0	2 2	2	0	0 2		2 2	1 0.0000	0.00000	2.40000	6.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.0000000
3			BLC-405 DHAULPUR (14/09/2022	669.470	607.50000	0	0				0 3		2 2		0.00000		169.20000000			0.00000000		
T	BLE	Dhaulpur	7D08800503002919) (Not Available) BLC-E 3 DUNGARPUR (U	0				0 2				1 20							
+	BLE	Dungarpur	7D08800599002920) (Not Available) BLC-E 23 FATEHNAGAR (14/09/2022	4.740	4.50000	0	0	0 0		0	0 0		0 2	1 0.0000	0.00000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
· -	BLE	Fatehnagar	7D08800622002921) (Not Available)	14/09/2022	67.200	34.50000	0	0	1 1	1	0	0 1		1 2	1 0.0000	0.00000	0.60000	8.40000000	4.80000000	0.60000000	0.00000000	0.00000000	0.000000
,	BLE	Gajsinghpur	BLC-E 24 GAJSINGHPUR (7D08800448002922) (Not Available)	14/09/2022	37.920	36.00000	0	0	0 0	0	0	0 0		0 2	1 0.0000	0.00000	0.00000	1.80000000	12.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Ganganagar	BLC-E 528 SRIGANGANAGAR (7D08800446002990) (Not Available)	14/09/2022	1204.670	792.00000	0	0 21	9 219	9	0	0 31	3	1 2	1 0.0000	0.00000	26.40000	103.20000000	127.80000000	10.80000000	0.00000000	0.00000000	0.000000
	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		0 2	1 0.0000	0.00000	0.00000	1.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Hanumangarh	BLC-E 759 HANUMANGARH (7D08800455002923) (Not Available)	14/09/2022	2404.650	1138.50000	0	0 2	2 22	2	0	0 22	2	2 2	1 0.0000	0.00000	16.80000	256.20000000	133.20000000	9.60000000	0.00000000	0.00000000	0.000000
	BLE	Hindaun	BLC-E 402 HINDAUN CITY (7D08800506002924) (Not Available)	14/09/2022	928.620	603.00000	0	0	3 3	3	0	0 3		3 2	1 0.0000	0.00000	1.80000	81.00000000	132.60000000	1.80000000	0.00000000	0.00000000	0.000000
	BLE	Indragarh	BLC-E 9 INDARGARH (7D08800583002925) (Not Available)	14/09/2022	29.160	13.50000	0	0	0 0		0	0 0		0 2	1 0.0000	0.00000	0.00000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Jaipur	BLC-E 11 JAIPUR HERITAGE (7D08800522002926) (Not Available)	14/09/2022	30.840	16.50000	0	0	0 0		0	0 0	100	0 2	1 0.0000			1.20000000	1.80000000		0.00000000		
Ī	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		0.00000		1.20000000	1.80000000		0.00000000		
	BLE	Jhalawar	BLC-E 17JAHLAWAR (7D08800617002927) (Not Available)	14/09/2022	42.060	25.50000	0	0	0 0		0	0 0		0 2	1 0.0000	0.00000		6.00000000	4.20000000	0.00000000	0.00000000		
	BLE	Jhalrapatan	BLC-E 9 JHALRAPATAN (7D08800618002928) (Not Available)	14/09/2022	31.410	13.50000	0	0	2 2	2	0	0 2		2 2	1 0.0000	0.00000	1.20000	0.60000000	3.00000000	1.20000000	0.00000000	0.00000000	
	BLE	Jhunjhunun	BLC-E 105 JHUNJHUNU (7D08800476002929) (Not Available)	14/09/2022	340.200	157.50000	0	0	1 1	1	0	0 1		1 2		0.00000					0.00000000		
			BLC-E 112 JOBNER (7D08800520002930			168.00000								8 2	1 0.0000			13.20000000					
Ī	BLE	Jobner) (Not Available) BLC-E 619 ZILA PARISHAD JODHPUR REVISED (7D08800544003437) (Not	14/09/2022	288.480		J	U	9 3			0 8								2.40000000		0.00000000	W A
-	BLE	Jodhpur	Available) BLC-E 5 KAMAN (7D08800493003010) (14/09/2022	2676.870	928.50000	0	0 2	6 26	5	0	0 9		9 2	1 0.0000	0.00000	0.60000	215.40000000	75.60000000	10.20000000	0.00000000	0.00000000	0.0000000
-	BLE	Kaman	Not Available)	14/09/2022	10.900	7.50000	0	0	0 0	o e	0	0 0		0 2	1 0.0000	0.00000	0.00000	1.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000
	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 0.0000	0.00000	5.40000	4.20000000	0.00000000	5.40000000	0.00000000	0.00000000	0.0000000
	BLE	Keshoraipatan	BLC-E 17 KESHORAIPATAN (7D08800585002933) (Not Available)	14/09/2022	39.270	25.50000	0	0	0 0		0	0 0		0 2	1 0.0000	0.00000	0.00000	7.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLE	Kesrisinghpur	BLC-E 61 KESRISINGHPUR (7D08800444002932) (Not Available)	14/09/2022	124.440	91.50000	0	0 1	0 10		0	0 10	1	0 2	1 0.0000	0.00000	6.00000	15.00000000	15.60000000	6.00000000	0.00000000	0.00000000	0.0000000
	BLE	Khairthal	BLC-E 64 KHAIRTHAL (7D08800489002934) (Not Available)	14/09/2022	147.840	96.00000	0	0	0 0		0	0 0		0 2	1 0.0000	0.00000	0.00000	15.00000000	21.00000000	0.00000000	0.00000000	0.00000000	0.000000



BLE	Kishangarh	BLC-E 16 KISHANGARH (7D08800568002935) (Not Available)	14/09/2022	25.280	24.00000	0	0	0	0	0 0			0 2	1 0.0	0000 0.0	0000 0.000	00 6.60000000	3.00000000	0.00000000	0.0000000	0.0000000	0.000000
BLE	Kishangarh Bas	BLC-E 30 KISHANGARHBAS (7D08072517002936) (Not Available)	14/09/2022	76.280	45.00000	0	0	5	5	0 0			4 2	1 0.0	0000 0.0	0000 3.000	00 7.20000000			0.00000000		
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 2	1 0.0	0.00 0.00	0000 0.000			0.00000000			
BLE	Kota	BLC-E 17 KOTA SOUTH (7D08800609002938) (Not Available)	14/09/2022	39.270	25.50000	0	0	0	0	0 0) (0 2	1 0.0	0000 0.0	0.000	00 8.40000000	1.80000000		0.00000000		
BLE	Kotputli	BLC-E 200 KOTPUTLI (7D08800513002939) (Not Available)	14/09/2022	408.000	300.00000	0	0	8	8	0 0			8 2	1 0.0	0000 0.0							
BLE	Kuchaman City	BLC-E 2 KUCHAMAN CITY (7D08800541002940) (Not Available)	14/09/2022	4.040	3.00000	0	0	0	0	0 0			2		0.00 0.00					0.00000000		
BLE	Kuchera	BLC-E 8 KUCHERA (7D08800537002941) (Not Available)	14/09/2022	25.920	12.00000	0	0	0	0	0 0	C		2	1 0.0	0000 0.0			1.80000000	0.0000000			
BLE	Kumher	BLC-E 7 KUMHER (7D08800497002942) (Not Available)	14/09/2022	16.170	10.50000	0	0	0	0	0 0	C	(2		0.00 0.0				0.00000000		0.00000000	
BLE	Ladnu	BLC-E 24 LADNU (7D08800533002943) (Not Available)	14/09/2022	47.680	36.00000	0	0	0 1	0	0 0	0	(2	1 0.0	000 0.0	000 0.000			0.00000000	7-12	0.00000000	
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		000 0.0				0.60000000	0.00000000	0.00000000	
BLE	Losal	BLC-E 27 LOSAL (7D08800528002945) (Not Available)	14/09/2022	42.660	40.50000	0	0	0 (0	0 0	0	(2			000 0.000		6.60000000	0.00000000		0.00000000	
BLE	Malpura	BLC-E 15 MALPURA (7D08800576002946) (Not Available)	14/09/2022	23.700	22.50000	0	0	0 0	D	0 0	0		2		000 0.00			3.00000000	0.00000000		0.0000000	
BLE	Mandalgarh	BLC E 14 MANDALGARH (7D08800594003278) (Not Available)	14/09/2022	22.120	21.00000	0	0	1	1 (0 0	1		. 2		000 0.00			0.00000000	0.00000000			L - XX
BLE	Mandawa	BLC-E 21 MANDAWA (7D08800475002948) (Not Available)	14/09/2022	48.510	31.50000	0	0	0 (0 0	0	C	2		000 0.00			3.00000000	0.00000000	0.00000000	0.00000000	
BLE	Merta City	BLC-E 17 MERTA CITY (7D08800538002949) (Not Available)	14/09/2022	55.080	25.50000	0	0	0 (0 0	0	o	2		000 0.00			6.00000000	0.00000000	10 mg P	0.00000000	
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		000 0.00			2.40000000	0.00000000		0.00000000	
BLE	Nagaur	BLC-E 25 NAGAUR (7D08800535002951) (Not Available)	14/09/2022	64.660	37.50000	0	0	0 0		0 0	0	0	2	1 0.00	000 0.00	000 0.0000		7.20000000		0.00000000	0.00000000	
BLE	Nainwa	BLC-E 83 NAINWA (7D08800582002952) (Not Available)	14/09/2022	235.720	124.50000	0	0	1 1		0	1	1	2		000 0.00			6.00000000	0.60000000		0.00000000	
BLE	Nathdwara	BLC-E 499 NATHDWARA (7D08800598002953) (Not Available)	14/09/2022	1017.960	748.50000	0	0 13	0 130		0 0	130	130	2			78.0000		39.60000000	78.00000000	0.00000000	0.00000000	
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		000 0.00			0.00000000	0.00000000		0.00000000	
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		000 0.00			1.80000000	0.00000000		0.00000000	
BLE	Nimbahera	BLC-E 27 NIMBAHERA (7D08800607002956) (Not Available)	14/09/2022	72.400	40.50000	0	0	1 ,			0	0	2		000 0.00			3.00000000		0.00000000		



В	E Nohar	BLC-E 12 NOHAR (7D08800458002957) (Not Available)	14/09/2022	27.260	18.00000	o	0	0	0	0 0	0		0 2	0.00000	0.00000	0.00000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
В	E Nokha	BLC-E 29 NOKHA (7D08800462002958) (Not Available)	14/09/2022	45.820	43.50000	0	0	0	0	0 0	0		0 2	0.00000	0.00000	0.00000	9.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
В	E Padampur	BLC-E 75 PADAMPUR (7D08800449002959) (Not Available)	14/09/2022	118.500	112.50000	0	0	1	1	0 0	1		1 2	0.00000	0.00000	0.60000	15.00000000	29.40000000	0.60000000	0.00000000	0.00000000	0.00000
В	E Pali	BLC-E 14 PALI (7D08800561002960) (Not Available)	14/09/2022	44.140	21.00000	0	0	1	1	0 0	1		1 2	0.00000	0.00000	0.60000	2.40000000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000
ВІ	E Phalodi	BLC-E 9 PHALODI (7D08800543002961) (Not Available)	14/09/2022	19.670	13.50000	0	0	0 (0	0 0	0		0 2	0.00000	0.00000	0.00000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000
ВІ	E Phulera	BLC-E 38 PHULERA (7D08800519002962) (Not Available)	14/09/2022	87.780	57.00000	o	0	1	1	0 0	1		1 2	0.00000	0.00000	0.60000	13.80000000	8.40000000	0.60000000	0.00000000	0.00000000	0.0000
ВІ	E Pindwara	BLC-E 64 PINDWARA (7D08800556002963) (Not Available)	14/09/2022	101.120	96.00000	0	0	3	3	0 0	3		3 2	0.00000	0.00000	1.80000	27.60000000	9.00000000	1.80000000	0.00000000	0.00000000	0.0000
ВІ	E Pipar City	BLC-E 122 PIPAR CITY (7D08800545002965) (Not Available)	14/09/2022	192.760	183.00000	0	0	0 (0	0 0	0		0 2	0.00000	0.00000	0.00000	58.20000000	15.00000000	0.00000000	0.00000000	0.00000000	0.0000
ВІ	E Pirawa	BLC-E 86 PIRAWA (7D08800621002966) (Not Available)	14/09/2022	278.640	129.00000	0	0	2	2	0 0	2		2 2	0.00000	0.00000	1.20000	42.60000000	7.80000000	1.20000000	0.00000000	0.00000000	0.0000
ВІ	E Pokaran	BLC-E 264 POKARAN (7D08800548002967) (Not Available)	14/09/2022	532.120	396.00000	0	0	90 90	0	0 0	90	9	0 2	0.00000	0.00000	54.00000	57.60000000	46.80000000	54.00000000	0.00000000	0.00000000	0.0000
BI	E Raisinghnagar	BLC-E 20 RAISINGHNAGAR (7D08800450002968) (Not Available)	14/09/2022	62.120	30.00000	0	0	0 (0	0 0	0		0 2	0.00000	0.00000	0.00000	6.00000000	6.00000000	0.00000000	0.00000000	0.00000000	0.0000
ВІ	E Rajgarh	BLC-E 10 RAJGARHALWAR (7D08800491002969) (Not Available)	14/09/2022	23.100	15.00000	0	0	0 (0	0 0	0		0 2	0.00000	0.00000	0.00000	3.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.0000
BI	E Rajsamand	BLC-E 24 RAJSAMAND (7D08800597003011) (Not Available)	14/09/2022	63.630	36.00000	0	0	5	5	0 0	5		5 2	0.00000	0.00000	3.00000	10.20000000	1.20000000	3.00000000	0.00000000	0.00000000	0.0000
ВІ	E Ramganj Mandi	BLC-E 13 RAMGANJ MANDI (7D08800611002970) (Not Available)	14/09/2022	45.370	19.50000	0	0	2	2	0 0	2		2 2	0.00000	0.00000	1.20000	2.40000000	4.20000000	1.20000000	0.00000000	0.00000000	0.0000
BL	E Ramgarh	BLC-E 58 RAMGARH SHEKHAWATI (7D08800524002971) (Not Available)	14/09/2022	91.640	87.00000	0	0	0 0	o	0 0	0		0 2	0.00000	0.00000		4.80000000	13.80000000	0.00000000	0.00000000	0.00000000	0.0000
BL	E Rani	BLC-E 24 RANI KHURD (7D08800562002972) (Not Available)	14/09/2022	92.400	36.00000	0	0	7	7	0 0	7		7 . 2	0.00000	0.00000	6.60000	5.40000000	4.80000000	1.80000000	0.00000000	0.00000000	0.0000
BL	E Ratangarh	BLC -E 1 RATHANGARH (7D08800469002973) (Not Available)	14/09/2022	3.240	1.50000	0	0	0 (0 0	0		0 2	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
BL	E Ratannagar	BLC -E 6 RATANNAGAR (7D08800467002974) (Not Available)	14/09/2022	9.480	9.00000	0	0	1 1	1	0 0	0		0 2	0.00000	0.00000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
BL	E Rawatsar	BLC-E 54 RAWATSAR (7D08800457002975) (Not Available)	14/09/2022	109.410	81.00000	0	0	0 0		0 0	0		0 2	0.00000	0.00000	0.00000	23.40000000	9.00000000	0.00000000	0.00000000	0.00000000	0.0000
BL	E Reengus	BLC-E 4 Reengus (7D08800531002976) (Not Available)	14/09/2022	13.460	6.00000	0	0	0 (0 0	0		0 2	0.00000	0.00000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
BL	E Roop Bas	BLC-E 18 ROOPBAS (7D08075339002977) (Not Available)	14/09/2022	44.980	27.00000	0	0	0 (0 0	0		0 2	0.00000	0.00000	0.00000	4.80000000	6.00000000	0.00000000	0.00000000	0.00000000	0.0000
BL	E Sadri	BLC-E 11 SADRI (7D08800563002978) (Not Available)	14/09/2022	17.380	16.50000	0	0	6 6	5	0 0	6		6 2	0.00000	0.00000	3.60000	0.00000000	3.00000000	3.60000000	0.00000000	0.00000000	0.000
BL	Salumbar	BLC-E 29 SALUMBAR (7D08800626002979) (Not Available)	14/09/2022	66.990	43.50000	0	0	0 (0 0	0		0 2	0.00000	0.00000	0.00000	9.00000000	0.00000000	0.0000000	0.0000000	0.00000000	0.0000



9	BLE	Sangaria	BLC-N 493 SANGARIA (7D08800454002980) (Not Available)	14/09/2022	1537.790	739.50000	0	0 10	100	0	0	79	79	2	1 0	.00000	0.00000	73.80000	48.60000000	39.00000000	21.00000000	0.00000000	0.00000000	0.0000000
٥	BLE	Sangod	BLC-E 56 SANGOD (7D08800612002981) (Not Available)	14/09/2022	195.190	84.00000				0	0		1	2			0.00000		32.40000000	0.60000000	0.60000000	0.00000000	0.00000000	0.000000
			BLC-E 9 SARDARSAHAR (-	-		1											
1	BLE	Sardarshahar	7D08800466002982) (Not Available) BLC-E 76 SARWAR (7D08800574002983	14/09/2022	20.790	13.50000	0	0 0	0	0	0	0	0	2			0.00000		0.60000000	0.00000000		0.00000000		
2	BLE	Sarwar) (Not Available) BLC-E 5 SAWAIMADHOPUR (14/09/2022	120.080	114.00000	0	0 0	0	0	0	0	0	2	1 0	0.00000	0.00000	0.00000	30.00000000	15.60000000	0.00000000	0.00000000	0.00000000	0.000000
3	BLE	Sawai Madhopur	7D08800509002984) (Not Available)	14/09/2022	7.900	7.50000	0	0 (0	0	0	0	0	2	1 0	0.00000	0.00000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000000
4	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	0.00000	0.00000	1.20000	107.40000000	20.40000000	1.20000000	0.00000000	0.00000000	0.000000
5	BLE	Sikar	BLC-E 411 SIKAR (7D08800527002988) (Not Available)	14/09/2022	914.440	616.50000	0	0 :	8 8	0	o	8	8	2	1 0	0.00000	0.00000	4.80000	118.20000000	107.40000000	4.80000000	0.00000000	0.00000000	0.000000
6	BLE	Sirohi	BLC-E 2 SIROHI (7D08800555002989) (Not Available)	14/09/2022	6.480	3.00000	0	0	1	0	0	1	1	2	1 0	0.00000	0.00000	0.60000	0.00000000	0.60000000	0.60000000	0.00000000	0.00000000	0.000000
7	BLE	Sri Madhopur	BLC-E 2 SRIMADHOPUR (7D08800530002987) (Not Available)	14/09/2022	4.620	3.00000	0	0	0 0	0	o	o	0	2	1 0	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
8	BLE	Sujangarh	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	0.00000	0.00000	0.60000	87.00000000	48.00000000	0.60000000	0.00000000	0.00000000	0.000000
9	BLE	Sumerpur	BLC-E 24 SUMERPUR (7D08800565002992) (Not Available)	14/09/2022	37.920	36.00000	0	0 0	0 0	0	0	0	0	2	1 0	0.00000	0.00000	0.00000	8.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.000000
ю	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	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
1	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	0.00000	0.00000	1.80000	4.80000000	3.00000000	1.80000000	0.00000000	0.00000000	0.000000
2	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	0.00000	0.00000	1.20000	2.40000000	0.60000000	1.20000000	0.00000000	0.00000000	0.000000
3	BLE	Taranagar	BLC-E 129 TARANAGAR (7D08800464002996) (Not Available)	14/09/2022	417.960	193.50000	0	0 :	1	0	0	1	1	2	1 0	0.00000	0.00000	0.60000	59.40000000	16.80000000	0.60000000	0.00000000	0.00000000	0.000000
4	BLE	Tijara	BLC-E 37 TIJARA (7D08800488002997) (Not Available)	14/09/2022	85.180	55.50000	0			0	0			2	10	00000	0.00000	3.00000	6,60000000	12.60000000	3.00000000	0.00000000	0.00000000	0.000000
5	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			0.00000	0.00000	27.00000000	21.60000000	0.00000000	0.00000000		1
6	BLE	Uniara	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	0.000000
7	BLE	Vijainagar	BLC-E 42 SHRI VIJAYNAGAR (7D08800452002986) (Not Available)	14/09/2022	75.510	63.00000	0	0 (0	0	0	0	2			0.00000		13.20000000	12.00000000	0.00000000	0.00000000		
			BLC-E 46 Bijainagar Ajmer (3		5		0					6.8			7 - 11			-
8	BLE	Vijainagar	7D08800572002911) (Not Available) BLC-E 33 WEIR (7D08800500003000) (14/09/2022	105.530	69.00000	U	0 (0	0	0	0	0	2	1 0	.00000	0.00000	0.00000	22.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.0000000



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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.

 Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1st/2nd/3rdinstallments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure D 7C08800561031228).

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 Rajasthanunder the
1	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacshas been utilized for the
A CONTRACT OF THE PARTY OF THE	TOTAL (in Lacs)	1169.20	1168.11	1169.20	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.

 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.

Govt. of Rajasthan

State Nodal Officer,
PMAY (U), RUDSICO

Note:

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.

 Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1stinstallment 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 N-11011/20/2019-	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 Rajasthanunder the
1	HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose
	TOTAL (in Lacs)	1174.38	0.00	51,03	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-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining 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.

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 Office, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

 UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2ndinstallment 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 3rdinstallment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

100	TOTAL (in Lacs)	20954.23	14485.46	20954.23	unutil surre dated grant
3	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	8724.09	14619.23	35th, 26-03 2020, and t
2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	5456.74	5488.32	Centra of Raj and E
	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	304.63	846.68	margin balance 20954.
.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certifie grants favour Ministr

ed that out of Rs. 20954.23 Lacs of sanctioned during the year 2021-22in r of Govt. of Rajasthanunder the try/Department letters no. given in the n and Rs. NILOn, account of unspent ce of the previous year, a sum of Rs. 1.23 Lacshas been utilized for the ose of PMAY (U) 1st installment of al Assistance to the State Government jasthan for BLC (New Construction Enhancement) projects SC/ST/Other onents projects approved in 32nd, 43rd, 47th, 51st & 52nd CSMC held on -2018, 25-06-2018, 25-02-2019, 07-08-20-01-2021 for which it was sanctioned that the balance of Rs. NIL remaining lized at the end of the year has been ndered to Government (Vide no NA NA)/will be adjusted towards the s 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.

State Nodal Office PMAY (U), RUDSICO Govt of Rajasthan

- 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 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at
- 3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/ 4th 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 1st/2nd/3rd /4th installments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-C.

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.	I I I I I I I I I I I I I I I I I I I				(Rs. in Lacs
5.140.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
	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. 21/.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
	TOTAL	2287.20	2157.60	12.00	2287.20

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.

 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.

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 Rajastlan 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 (Rs. in Lacs)

•					Constant
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	<u>*</u>	240.64
2	N-11011/34/2020-HFA-I-UD	3654.51	3018.56	127.20	3145.76
	(FTS-9092506).Dt. 29.03.2022	3895.15	3259.20	127.20	3386.40

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

State Nodal Officer. PMAY-U, RUDSICO Principal Secretary, LSG Govt. of Rajasthan

Note:

1. UC of Rs. 3259.20 Lacs has already been sent to Gol.

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

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	Addl. UC	(Rs. in Lacs Cumulative UC
1	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952	2036.40	sent	489.92	489.92
	Dt. 29.09.2023				
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	3	35.94	35.94
	TOTAL	3344.40	0.00	804.60	804.60

 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:

 UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

 UC of Rs. 19.20 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at

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.

illian , toolous				(KS. III Lacs)
Letter No. and date	Amount Released	UC already sent		Cumulative
N-11011/20/2019-HFA-I-UD-	5082.60	-	829.94	829.94
N-11011/20/2019-HFA-I-UD-	2408.40	•	393.27	393.27
FTS-9061145 Dt. 29.09.2023	1107.00	-	180.76	180.76
FTS-9061145 Dt. 29.09.2023	8598.00	0.00	1403.97	1403.97
	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023 N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023 N-11011/20/2019-HFA-I-UD-	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023 N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023 N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 29.09.2023 N-100.00 N-100.00	Letter No. and date Amount Released UC already sent

Certified that? 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 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

UC of Rs. 315.30 Lacs has been prepared for the amount utilized as 3rd /4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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	Addl. UC	(Rs. in Lacs Cumulative UC
1	N 11014 M0 M040 1 15 1 1 1 1 1		sent		
	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
*	TOTAL	12553.63	51.03	8063,44	8114.47

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.

 Addl. UC of Rs. 5761.84 Lacs has been prepared for the amount utilized as 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

Addl. UC of Rs. 2301.60 Lacs has been prepared for the amount utilized as 3rd /4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	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 previous of 1st installment of Central Assistance State
	TOTAL (in Lacs)	1169.20	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.

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.

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 179.94 Lacs of grants sanctione
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the
	TOTAL (in Lacs)	179.94	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.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthar
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	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
	TOTAL (in Lacs)	5488.32	Assistance to the State Government of Rajasthan for BLC New Construction and Enhancement) projects approved 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-032018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 31.5 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will 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.

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 1st /2nd 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 3rd 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 1st/2nd/3rd 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)

S. No.	Letter no. and date	Amount
	N-11011/20/2019-	
1.	HFA-I-UD (FTS-	
	9061145)	846.68
	dated 28.02.2022	
	N-11011/20/2019-	
	HFA-I-UD (FTS-	
2.	9061145)	5488.32
	dated 28.02.2022	
	N-11011/20/2019-	
	HFA-I-UD (FTS-	Alexander and the second
3.	9061145)	14619.23
	dated 28.02.2022	
	TOTAL (in Lacs)	20954.23

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.

Certified the 1 have satisfied myself that the conditions on which the grants-in-aid was
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised checks to see
that the money was actually utilized for the propose for which it was sanctioned.

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- UC of Rs. 1413.72 Lacs has been utilized as 1st installment for the sanctioned projects.
- UC of Rs. 527.95 Lacs has been utilized as 1st installment (Rs. 55.00 Lacs) & 2nd
 Projects.
- 3. Project wise sheet is attached at Annexure-A.

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned
1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	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 Local banks.
	TOTAL (in Lacs)	1714.37	the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSI projects approved by CSMC in its 36th meeting held or 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.

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.

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 1st installment for the sanctioned
- 3. Additional UC of Rs. 368.92 Lacs has been utilized as 1st installment (Rs. 240.08 Lacs) & 2nd installment (Rs. 128.84 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

2	TOTAL (in Lacs)	734.83	and that the balance of Rs. 37.69 Lacs remained at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grant payable during the next year.
	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	Meeting dated 30th May, 2018. for which it was sanctione
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	margin and Rs. NIL On, account of dispersions and Rs. NIL On, account of dispersions been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year, a sum of Rs. 697.14 Lacs has been utilized for previous year.
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

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 Off PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 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 1st installment for the sanctioned
- 3. Additional UC of Rs. 83.10 Lacs has been utilized as 1st installment (Rs.20.40 Lacs) & 2nd installment (Rs. 62.70 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.

[(See Rule 239)]

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

(Spenditure 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 grants sanctioned during the year 2019-20 favour of Govt of Paisants
	11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspendial balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the
	TOTAL (in Lacs)	179.94	153.35	164.15	propose of PMAY ACA 1st installment fo 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.

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 Modal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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
	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which is 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 durin the next year.
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	

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

State Nodal Officer, PMAY (U), RUDSICO Govt. of Rajasthan

- 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 1st /2nd 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 3rd 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 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

[(See Rule 239)]



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

SI. No.	Gol Sanction letter no. and date N-11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	Amount (Rs. in Lacs) 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 th 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.
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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, 156 Govt. of Rajasthan Bhawani Singh Detha Secretary, LSG Deptt.

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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.

[(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 sanction
N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80	during the year 2019-20 in favour of Govt. of Rajasth under the Ministry/Department letter no. given in the main and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for
N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	152.40	propose of PMAY BLC (N&E) Project at Sanchore upon PMAY-U for which it was sanctioned and that the balant Rs. 95.60 Lacs remaining unutilized at the end of the year been surrendered to Government (Vide no NA dated NA been surrendered to Government).
N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	been surrendered to Government (vide in variety be adjusted towards the grants payable during the nex 2021-22.
TOTAL	Rs. 339.00 Lacs	

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 Rajasthana Short Dept.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by G

_			Govt. bodies only)
S. No.	Letter no. and date	Amount	Certified that out of Rs. 288.24
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	under the Ministry/Department margin and Rs. NIL On, account previous year, a sum of Rs. 288.2 the propose of BLC (N &E) Project which it was sanctioned and the remaining unutilized at the contract of the propose of the propose of the project which it was sanctioned and the remaining unutilized at the contract of the propose of the propose of the project which it was sanctioned and the propose of the project
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	
	TOTAL	Rs. 288.24 Lacs	surrendered to Government (Vid adjusted towards the grants paya
		•	

38.24 Lacs of grants sanctioned favour of Govt. of Rajasthan ment letters no. given in the ount of unspent balance of the 288.24 Lacs has been utilized for roject at Kota under PMAY-U for nd that the balance of Rs. Nil e end of the year has been (Vide no NA dated NA)/will be 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

State Nodal Officer,

PD (Housing) RUDSICO

Secretary, L.S.G. Deptt.

[(See Rule 239)]

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

l. Io.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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.

 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) RUDSIGO Secretary, Parastrian

[(See Rule 239)]

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

	- cxpella
Letter no. and d	Amount
N-11011/521/201	17-
HFA I (FTS: 902164	48)
	70.20
N-11011/34/2018-	
HFA I (FTS: 904036)	5) 118.20
V-11011/34/2018-	
1FA I (FTS: 9040365	376.80
11011 (Tax d	
FA 1/FTC 2007-	
ate 20 13 2016	40.00
11011/24/2010	
A I (FTS: 9040365)	
te 20.12 2019	51.00
1011/34/2018-	1
1 (FTS: 9040365)	178.20
e 03.03.2020	-75.20
TOTAL	Rs. 823.20 Lacs
֡	N-11011/521/201 HFA (FTS: 90216) Date 20.12.2019 N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019 N-11011/34/2018- HFA (FTS: 9040365) Date 03.03.2020 -11011/521/2017- FA (FTS: 9021648) ate 20.12.2019 11011/34/2018- A (FTS: 9040365) te 20.12.2019 1011/34/2018- (FTS: 9040365) te 20.12.2019 1011/34/2018- (FTS: 9040365) te 03.03.2020

Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N &E) Project at Jodhpur under PMAY-U for which it was sanctioned and 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.

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.

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.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanction during the year 2016-17 in favour of Govt. of Rajasth under the Ministry/Department letter no. given in the conference of the conference
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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.

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) RUDG(O)

Secretary Catha Billiant of Calastrian

14.3.

[(See Rule 239)]

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

4 to 1 (1971)	TOTAL	Rs. 288.24 Lacs
2	N-11011/521/2017- HFA I (FTS. 9021648) Date 03.03.2020	140.20
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	. 148.04
S. No.	Letter no. and date	Amount

Certified that out of Rs. 288.24 Lacs of grants sanctioned during the year 2019-20 in Jayour 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.

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

State Nodal Officer, PMAY (U), RUDSICO

PD (Housing) RUDSICO Secretary LSG Govt. of Rejathan.

Bhawen Singh Detha Secretary, L.S.G. Deptt.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

	: =	nere emp	The second secon
S. No.	Letter no. and date	Amount	Certified that out of Rs. 823 20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan
1.	N-11011/521/2017- HFA I (FTS. 9021648) Date 20.12.2019	70.20	under the Ministry/Department letters the balance of the margin and Rs. NIL On, account of unspent balance of the
	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019		for which it was sanctioned and <u>due to curtailment of project</u>
, -	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	14.7 of PMAY-U guidelines for the fast moving projects as pos-
4	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80	Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.60) and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA the year has been surrendered to government).
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payable during the next year
6	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	things on which the grants-in-aid was

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

Bhawani Singh Detha Secretary, L.S.G. Deptt.

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

S. No. 1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20 12.2019	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
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	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
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
	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 Rajasthana
Bhawani Swoth Depth.
Bhawani S.G. Depth.
Secretary.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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 Bast 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 dates NA)/will be adjusted towards the grants payable during the next year 2021-22.

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) RUDS:00

Secretary Parts

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

[(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	
2	N-11011/34/2018-	13.80
	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

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.

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 Rajasthana
Bhawan Swon Dapa.
Bhawan L.S.G. Dapa.

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

[(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 sanctic during the year 2019-20 in favour of Govt. of Rajast under the Ministry/Department letters no. given in
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of unspent balance of previous year, a sum of Rs. 288.24 Lacs has been utilized the propose of BLC (N &E) Project at Kota under PMAY-U
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	which it was sanctioned and that the balance of Rs. remaining unutilized at the end of the year has be surrendered to Government (Vide no NA dated NA)/will
	TOTAL	Rs. 288.24 Lacs	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,

RUDSICO

Bhawani Singh Detha Secretary, L.S.G. Deptt.

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	Certified that out of Rs. 823.20 Lacs of grants sanction during the year 2019-20 in favour of Govt. of Rajasti under the Ministry/Department letters no. given in margin and Rs. NIL On, account of unspent balance of the same of the sam
2	N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	118.20	previous year, a sum of Rs. 15.60 Lacs has been utilized the propose of BLC (N &E) Project at Jodhpur under PMAY for which it was sanctioned and due to curtailment of project.
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	<u>balance of</u> Rs. 807.60 Lacs has been utilized <u>as per clau</u> 14.7 of PMAY-U guidelines for the fast moving projects as part Annexure-A.
4	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80	Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.6 and the balance of Rs. Nil remaining unutilized at the end
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00	the year has been surrendered to Government (Vide no Noted dated NA)/will be adjusted towards the grants payable during the next year.
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

 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

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

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 pro, se for which it was sanctioned.

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 1st/2nd/3rdinstallments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure .) 7C08800561031228).

[(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 Rajasthanunder the
1	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacshas been utilized for the
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	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.

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

State Nodal Officer,
PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
- Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1stinstallment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

[(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 Rajasthanunder the Ministry/Department letters no. given in the
1.	N-11011/20/2019- HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	margin and Rs. NILOn, 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
	TOTAL (in Lacs)	1174.38	0.00	51.03	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-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining 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.

 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 Off; ;, PMAY (U), RUDSICO Secretary, LSG Govt. of Rajasthan

- UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2ndinstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3rdinstallment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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 2021-22in favour of Govt. of Rajasthanunder the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	304.63	846.68	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacshas been utilized for the
2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	5456.74	5488.32	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
3	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	8724.09	14619.23	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, 20-01-2021for which it was sanctioned
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

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 1st/2ndinstallment 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 3rd/4thinstallments 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 1st/2nd/3rd/4^{ti} ..stallments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-C.

Govt of Rajasthan

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Gol Sanction letter no. and date	Amount (Rs. in Lacs)	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
1.	N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	26.329	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 th 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.

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

Bhawari Silly (Denti 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.

[(See Rule 239)]

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

SI. No.	Gol Sanction letter no. and date	Amount (Rs. in Lacs)	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthar under the Ministry/Department letter no. given in the
1.	N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	26.329	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 th 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.

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 Rajastha

Bhawani Siligh Delila 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.

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs grants sanctioned during the year 2019-2 favour of Govt. of Rajasthanunder
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	Ministry/Department letters no. given in margin and Rs. NILOn, account of unsp balance of the previous year, a sum of 179.94 Lacshas been utilized for the proportion.
	TOTAL (in Lacs)	179.94	164.15	179.94	of PMAY ACA 1st installment for 27 B (25 New & 2 Enhancement) (TSP) project accepted during 34th CSMC Meeting dated 30th May, 2018for which it we sanctioned and that the balance of Rs. A remaining unutilized at the end of the yeehas been surrendered to Government (Victor NA dated NA)/will be adjusted toward 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 pro, se for which it was sanctioned.

PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 1st/2nd/3rdinstallments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure D 7C08800561031228).

[(See Rule 239)]

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

S.No.	Letter no. and date N-11011/34/2018-	Amount	UC Already Sent	Total UC	Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in
1	HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	1169.20	favour of Govt. of Rajasthanunder the Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacshas been william of the country of the previous year.
	TOTAL (in Lacs)	1169.20	1168.11	1169.20	1169.20 Lacshas been utilized for the propose of 1st installment of Central Assistance State Govt.of Rajasthan for 2 (BLC) Other than SCSP & TSP project approved by CSMC in its 34th meeting held on 30.05.2018 from National Urbar Housing Fund (NUHF) raised through Extral 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.

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 Office PMAY (U), RUDSICO

Govt. of Rajasthan

- 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 1stinstallment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	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 Rajasthanunder the
1	N-11011/20/2019- HFA-I-UD-FTS- 9061145dated 25.06.2023	1174.38	0.00	51.03	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 51.03 Lacshas been utilized for the propose
	TOTAL (in Lacs)	1174.38	0.00	51.03	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-Ufor which it was sanctioned and that the balance of Rs. 1123.35remaining 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.

State Nodal Offi :,

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

17/2/

- UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1st/2ndinstallment 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 3rdinstallment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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
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
	TOTAL (in Lacs)	20954.23	14485.46	20954.23

Certified that out of Rs. 20954.23 Lacs of grant , sanctioned during the year 2021-22 favour of Govt. of Rajasthanunder th Ministry/Department letters no. given in th margin and Rs. NILOn, account of unsper balance of the previous year, a sum of Re 20954.23 Lacshas been utilized for th propose of PMAY (U) 1st installment o Central Assistance to the State Governmen of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Othe Components projects approved in 32nd 35th, 43rd, 47th, 51st & 52nd CSMC held or 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. 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

Govt of Rajasthan

- 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 1st/2ndinstallment 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 3rd/ 4th 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 1st/2nd/3rd/4^{tt} ...stallments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-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
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the
	TOTAL (in Lacs)	179.94	153.35	164.15	propose of FMAT & 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.

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 Govt. of Rajasthan

- 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 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

10.	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
- 1	TOTAL (in Lacs)	14619.23	F3F0.00	
1	(2225)	-1015.25	5259.90	8724.09

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 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 $1^{\rm st}$ /2nd 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 3rd 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 1st/2nd/3rd 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.

emaining unui	IIIZCu.	
		Amount (In lacs)
Sr. No.	Letter No. & Date Letter No. & Date 1 (pt)/FTS 14869	- 2 22
1	N-11036/06/2015/HFA 1 (pt.)/FTS 14869 dt. 18.10.2016	108.00
	Total :-	
		in a

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.

Addl. Chief Sccretary.

UDH & LSGD.

Government Of Rajasthan

A-91 RTD mroff

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 563.06 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govl. 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. All, 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 sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under sum of Rs 82.50 lac has been utilized and that the balance of Rs. 480.56 lac remaining

90.598	-: IstoT			
E63 06	12.07.2016			
90.898	N-11036/16/2016/HFA-1 /FTS- 15344 dt.	I		
Amount (In lacs)	Letter No. & Date			

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

unutilized.

- 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.

JD

Addl. Chief Secretary, UDH & LSGD.

Government Of Rajasthan

(Fawan Kumar Coyal) Addl. Chief Gedelary UBH & LSG

Modal Officer (PMAY)

Notal Officer (PMAY)

Notal Metern (PMAY)

Notal Metern (PMAY)

Scanned with CamScanner

[See Rule 212 (1)]

Form of Utilization Certificate

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

& 12, large industrial area, Kota under PMAY (U) for which it was sanctioned and that out now 7 51.0 of later is paterinto

the balance of Rs. 28.20 lac remaining unutilized.

		alcc	Amount (In lacs)
Sr. No.	Letter No. & Date	FTS/13672	224.00
1	N-11036/2015/HFA 1/ dt. 29.12.2015		384.00
	Total :-		

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

- 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.

Tally software.

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)

SI. No.	Letter no. and date	Amount	during the year 2016-17 in favour of Govt of Bairnette
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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.
	Certified that I have sa		

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 (Decpak Wandi) Executive Director, RUDSICO

(B S Detho) Secretary LSG

PS The UC shall disclose separately that actual expenditure incurred and loans and Secretary LSG suppliers of stores and assets, to construction agencies and like in accordance with scheme the stage. These shall be treated as utilized grants but allowed to be carried forward.

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

	()	Where expenditu	23 Lacs of grants settlem
S.	Letter no. and date	Amount	during the Ministry/Department letters balance of the
No.	N-11011/20/2019- HFA-I-UD (FTS- 9061145)	846.68	previous year, a sum of Rs. 1941.07 previous ye
2.	N-11011/20/2019- HFA-I-UD (FTS-	5488.32	Assistance of New Construction and Enhancement Stand CSMC held on 20 of New Construction and Enhancement Stand CSMC held on 20 of 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of 32nd, 47th, 51st & 52nd CSMC held on 20 of
3.	dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145)	14619.23	which it was sanctioned and wh
	dated 28.02.2022	20954.23	next your
			the conditions on which the grants-in-aid wa

2. Certified th: 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.

PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(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
1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	during the year 2019-20 in favour of Govt. of Rajasthar 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 States
	TOTAL (in Lacs)	1169.20	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.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan during the year them. (Papartment letters no. given in the
No. 1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365)	1714.37	under the Ministry/Department of unspent balance of 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 previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for previous year, a sum of Rs. 1489.32 Lacs has been utilized for the propose of 1st installment of Central Assistance State
	TOTAL (in Lacs)	Govt. of Rajasthan for 41 (BEG) projects approved by CSMC in its 36th 24.07.2018 from National Urban Hou raised through Extra Budgetary Resource was sanctioned and that the balance remaining unutilized at the end of	Govt. of Rajasthan for 41 (BLC) Considered the projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 225.05 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	9040365) dated 03.03.2020		previous year, a sum of RS. 1400 the propose of 1st installment of Central Assistance Sthe propose of 1st installment of Central Assistance State proposed of Rajasthan for 41 (BLC) Other than SCSP & Govt. of Rajasthan for 41 (BLC) Other than SCSP & projects approved by CSMC in its 36th meeting held projects app

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.

PMAY (U), RUDSICO

Govt. of Rajasthan

Notė:

- 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 1st installment for the sanctioned
- 3. Additional UC of Rs. 368.92 Lacs has been utilized as 1st installment (Rs. 240.08 Lacs) & 2nd installment (Rs. 128.84 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.

[(See Rule 239)]

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

No. 1.	N-11011/521/2017- HFA-I/FTS-9021648	554.89
2	dated 19.12.2019 N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94
	TOTAL (in Lacs)	734.83

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the under the Ministry/Department of unspent balance of the lack of
1.	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year, a sum of Rs. 1714.37 Lacs has been utilized for previous year.
	TOTAL (in Lacs)	1714.37	Govt. of Rajasthan for 41 (BLC) Other than of 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.

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 Office PMAY (U), RL'" SICO

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Secretary, LSG

Govt. of Rajasthan

- 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 1st installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

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

		- experiur	
S. No	Letter no. and date	Amount	
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 R	
	TOTAL (in Lacs)	20954.23	

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. 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 Net PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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- 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 1st 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 $1^{st}/2^{nd}$ /3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(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				
	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.

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 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 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

[(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 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 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.