PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 🖉 🖓 🖓 **GOVERNMENT OF INDIA** PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi

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Advice Date: 07/03/2024

Telephone No: 23062664 Fax No: 23062664

Code No:

Advice No:

To,

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

Sir,

Please debit our account with Rs.1,23,38,94,210/- (One Hundred Twenty Three Crore Thirty Eight Lakh Ninety Four Thousand Two Hundred TenOnly.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

	Month and Year	of Accoun	ts: 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)	1,23,38,94,210	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 07/03/2024
			GRAND TOTAL:	1,23,38,94,210	

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-I), Nirman Bhawan, New Delhi.

SO-HFA Mon-Calt BADes 2013124 MIS-HFA

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

То

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

Sub: Release of Rs. 12,338.9421 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. 1,23,38,94,210/- (Rupees One Hundred Twenty Three Crore Thirty Eight Lakh Ninety Four Thousand Two Hundred and Ten only)** to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance **(SC 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	Admissible	Funds	Funds	Funds being
No.	No.	date	Name	part amount			released in
				of 1 st & 2 nd	a service a secrete of the cost	and the second sec	this sanction
					fpart amount		•
				Central			amount of 2 nd
				Assistance			installment of
					Central		Central
				Component	Assistance for SC		Assistance for SC
							for SC Component
				505.00	-	-	
i	32	26.03.2018	24 BLC (NC)	535.20	213.6000	0.00	321.60
			11 BLC (Enh.)	420.00	191.4000	0.00	228.60
ii	34	30.05.2018	28 BLC (NC)	796.80	407.4000	0.00	389.40
L		00.00.2010	3 BLC (Enh.)	25.20	11.4824	0.00	13.7176
iii	36	24.07.2018	27 BLC (NC)	510.00	254.4000	0.00	255.60
		24.07.2010	14 BLC (Enh.)	39.60	70.4535	0.00	-30.8535
iv	43	25.02.2019	17 BLC (NC)	370.80	184.8000	0.00	186.00
	10	20.02.2010	5 BLC (Enh.)	78.00	39.0000	0.00	39.00
v	45	25.07.2019	3 BLC (NC)	10.80	5.4000	0.00	5.40
v		20.07.2019	6 BLC (Enh.)	60.00	27.6000	0.00	32.40
vi.	47	25.09.2019	6 BLC (NC)	104.40	52.2000	0.00	52.20
VI.	47	25.09.2019	11 BLC (Enh.)	153.60	75.9220	0.00	77.678
vii.	51	07.08.2020	8 BLC (NC)	156.00	77.4000	0.00	78.60
viii.	52	20.01.2021	5 BLC (NC)	73.20	36.6000	0.00	36.60
viii.	52	20.01.2021	3 BLC (Enh.)	18.00	9.0000	0.00	9.00

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		Total		22,453.20	10,114.2579	0.00	12,338.9421
xiii.	63	14.09.2022	109 BLC (Enh.)	3,373.20	1,530.0000	0.00	1,843.20
	60	14 00 2022	181 BLC (NC) 109 BLC (Eph.)	14,832.00	6,474.0000	0.00	8,358.00
xii.	59	23.03.2022	2 BLC (Enn.)	36.00	18.0000	0.00	18.00
	50	00.00.0000	2 BLC (NC)	56.40	28.2000	0.00	28.20
xi.	58	15.02.2022	6 BLC (Enh.)	48.00	24.0000	0.00	24.00
	50	45 00 0000	8 BLC (NC)	62.40	31.2000	0.00	31.20
Х.	56	23.11.2021	3 BLC (Enh.)	15.60	7.8000	0.00	7.80
	50	00 44 0004	4 BLC (NC)	189.60	101.4000	0.00	88.20
ix.	54	08.06.2021	5 BLC (Enh.)	42.00	21.0000	0.00	21.00
	F 4	00.00.0004	10 BLC (NC)	446.40	222.0000	0.00	224.40

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.

- 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	789	Scheduled Cast Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

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

8. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 218-220 of even number dated 04.03.2024.**

9. This sanction has been registered at **S. No.** 513 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

-		and the second distance that						efician						1145, Budget Head	Installmen	nt Details	5	anction M (Rs. in lak)	ade		Released 1st In (Rs. in lakhs)	stallment	Already F	Released 2nd (Rs. in lakhs	
lo	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	ОТ	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	то	SC	ST	от	sc	ST	от	sc	ST
	BLC	Antah	Beneficiary led Construction New (7C08800614013908) (Not Available)	26/03/2018	13.030	6.00000	0) 1	0	1		0	1	0 1	2		1 0.00000	0.6000	0.00000	1.8000000	0.6000000	0.00000000	0.00000000	0.0000000	0.0000
	BLC	Banswara	Construction of 192 Housing Under BLC New PMAy (7C08800601008299) (Not Available)	26/03/2018	1451.240	288.00000	0	80	0 0	80		0 7	8	0 78	2		1 0.00000	46.8000	0.00000	43.20000000	46.80000000	21.60000000	0.00000000	0.00000000	0 0.000
	BLC	Bharatpur	BLC N-22 BHARATPUR REVISED (7C08800498043087) (Not Available)	26/03/2018	109.340	33.00000	0	10	0 0	10		0	1	0 1	2		1 0.00000	0.6000	0.00000	0.00000000	0.6000000			0.00000000	
	BLC	Bundi	Construction of 38 EWS housing under BLC New (7C08800587030891) (Not Available)	26/03/2018	188.860	57.00000	0	12	0	12		0 1	2	0 12	2		0.00000	7.2000	0.00000	10.80000000	7.20000000	4.20000000	0.00000000	0.00000000	0.000
	BLC	Chhabra	BLC N-33 DUs Chhabra (7C08800616038774) (Not Available)	26/03/2018	174.530	49.50000	0	5	0	5		0	5	0 5	2	1	0.00000	3.0000	0.00000	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		45		45													24 (d		
Ī	BLC	Churu	BLC N-169 CHURU REVISED (7C08800468043834) (Not Available)	26/03/2018	859.390	253.50000	0	78		78		0 4		0 42	2						12.6000000			0.00000000	
I	BLC	Deeg	BLC N-3 DEEG REVISED (7C08800495043089) (Not Available)	26/03/2018	14.910	4.50000	0	1	0	1		0 4	1	0 1	2		0.00000		0.00000	20.40000000	7.80000000	0.00000000	2	0.00000000	
	BLC	Dungarpur	BLC New (7C08800599008455) (Not Available)	26/03/2018	9.940	3.00000	0	0	0	0		D	0	0 0	2		0.00000		0.00000		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	10	0	10		0 1	0	0 10	2	1	0.00000		0.00000		6.00000000			0.00000000	
	BLC	Hindaun	BLC N 08 HINDAUN REVISED (7C08800506043066) (Not Available)	26/03/2018	39.760	12.00000	0	0	0	0	(D	D	0 0	2	1	0.00000		0.00000					0.00000000	
	BLC	Jalor	BLC N-35 JALORE REVISED (7C08800551043058) (Not Available)	26/03/2018	113.750	52.50000	0	15	0	15	(0 1	5) 15	2	1	0.00000	9.00000	0.00000	10.80000000	9.00000000			0.00000000	
	BLC	Jhalawar	BLC-N 25 JHALAWAR REVISED (7C08800617043801) (Not Available)	26/03/2018	124.250	37.50000	0	8	0	8	(b	3 () 8	2	1	0.00000	4.80000	0.00000	7.20000000	4.80000000	1.80000000	0.00000000	0.00000000	0.00
	BLC	Jhalrapatan	Beneficiary led Construction (7C08800618013292) (Not Available) BLC New of houses 11 Houses in Lalsot	26/03/2018	25.530	10.50000	0	1	0	1	() 1	2	1	0.00000	0.60000	0.00000	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	9	0	9	c			9	2	1	0.00000	5.40000	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	19	0	19	c	0 19		19	2	1	0.00000	11.40000	0.00000	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	47	0	47	c	47	, (47	2	1	0.00000	28.20000	0.00000	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	90	0	90	C	69		69	2	1	0.00000	64.20000	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	o	2	0	2	C		2 (2	2	1	0.00000	1.20000	0.00000	7.20000000	1.20000000	3.00000000	0.00000000	0.00000000	0.000
	BLC	Pratapgarh	BLC N-17 PRATAPGARH REVISED (7C08800628043064) (Not Available)	26/03/2018	84.490	25.50000	0	6	0	6	0			6	2	1	0.00000	3.60000	0.00000	6.00000000	3.60000000			E.C.	

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232603201800117, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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						Grand Total	0	522	0	522	0	44	5 0	446						305.40000000			0.00000000	0.00000000	
2	BLC		BLC N- 195 TONK REVISED (7C08800578043083) (Not Available)	26/03/2018	969.150	292.50000	0	70	0	70	0	70	0 0	70	2	1	0.00000	42.00000	0.00000	60.60000000	42.00000000	S . 19.		far"	
2	BLC	1 Aug 10	BLC N-42 SUJANGARH REVISED (7C08800473043837) (Not Available)	26/03/2018	208.740	63.00000	o	9	0	9	0		s 0	8	2	1	0.00000	- 7.20000	0.00000	8.40000000	2.40000000	1.20000000	0.00000000	0.00000000	0.00000000
2	BLC		BLC N-10 SARDARSHAHAR REVISED (7C08800466043084) (Not Available)	26/03/2018	49.700	15.00000	0	4	0	4	0		2 0	2	2	1	0.00000	1.20000	0.00000	3.60000000	1.20000000	0.00000000			0.00000000
2	BLC		Construction of 8 EWS housing under BLC New (7C08800597008304) (Not Available)	26/03/2018	39.760	12.00000	0	0	0	0	0		0 0	o	2	1	0.00000	0.00000	0.00000	4.8000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	N. C. S.	Carlo Carlo	Caller .	Total	12 1 1 1 1 1 1 1 1 1 1	SC	State State	Total	Installmen Installmen No.			Rs. in lakh SC	s) 5T	от	(Rs. in lakhs) SC	\$T	от	(Rs. in lakhs) SC	s) ST
	BLE	Antah	BLC Enhancement (7D08800614001242) (Not Available)	26/03/2018	4.240	4.17000	0	c	0 0	0	C	0	0		0 2		0.00000	0.00000	0.00000	1.11200000	0.00000000	0.55600000	0.00000000	0.00000000	0.0000
	BLE	Deeg	BLC E-5 DEEG REVISED (7D08800495003290) (Not Available)	26/03/2018	11.700	7.50000	0	4	0	4	0	4	0		4 2		0.00000	2.40000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Kumher	Enhancement of 16 NOS houses in KUMHER (7D08800497001239) (Not Available)	26/03/2018	37.440	24.00000	0	6	0	6	0	6	0		6 2		0.00000	3.60000	0.00000	6.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLE	Lalsot	BLC E-26 LALSOT REVISED (7D08800512003288) (Not Available)	26/03/2018	60.840	39.00000	0	11	0	11	0	11	0	1	1 2		0.00000	7.20000	0.00000	8.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.0000
	BLE	Makrana	BLC E-13 MAKRANA REVISED (7D08800540003289) (Not Available)	26/03/2018	41.540	19.50000	0	1	0	1	0	1	0		1 2	1	0.00000	0.60000	0.00000	7.20000000	0.60000000	0.00000000			
	BLE	Nadbai	Enhancement 183 OF Houses In Nadbai (7D08800496000845) (Not Available)	26/03/2018	430.240	274.50000	0	126	0	126	0	122	0	12:	2 2	1	0.00000	73.20000	0.00000	31.20000000	73.20000000	0.60000000	0.00000000	0.00000000	0.0000
	BLE	Nagaur	BLC E-255 NAGAUR REVISED (7D08800535003299) (Not Available)	26/03/2018	764.490	382.50000	0	118	0	118	0	118	0	118	3 2		0.00000	78.00000	0.00000	56.40000000	63.60000000			0.00000000	
	BLE	Nathdwara	Enhancement 20 of houses in Nathdwara (7D08800598002502) (Not Available)	26/03/2018	72.200	30.00000	0	2	0	2	0	1	0		2		0.00000		0.00000			0.00000000		0.00000000	
	BLE	Sardarshahar	BLC E-29 SARDARSAHAR REVISED (7D08800466003297) (Not Available)	26/03/2018	96.750	43.50000	0	12	0	12	0	8	0	8	3 2		0.00000					0.00000000		0.00000000	
, [BLE	Sujangarh	BLC E-100 SUJANGARH REVISED (7D08800473003298) (Not Available)	26/03/2018	324.240	150.00000	0	25	0	25	0	25	0	25	5 2		0.00000			43.20000000					12
	BLE	Tonk	BLC E-174 TONK REVISED (7D08800578003296) (Not Available)	26/03/2018	495.040	261.00000	0	59	0	59	0	54	0	54	2					47.40000000			0.00000000	0.00000000	
						Grand Total	0	364	0	364	0	350	0	350)					206.31200000					

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232603201800118, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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							Benefic	iary as	s per DP	R E	ligible bene	ficiary	count f	or Sanction	Installme	nt Details		anction Ma (Rs. in lakh		Already	Released 1st Ins (Rs. in lakhs)	tallment	Already P	eleased 2nd (Rs. in lakhs	
No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	OT 9	SC :	ST Tol	tal C	DT SC	C	ST	Total	Installmen No.			sc	A. P. A. M. M.	от	sc	ST	ОТ	SC	ST
	BLC	Aklera	BLC N-71 AKLERA REVISED (7C08800619043098) (Not Available)	30/05/2018	308.850	106.50000	0	33	0	33	0	33	0	33	2		0.00000	19.8000	0.00000	19.2000000	19.8000000	3.6000000	0.000000000	0.0000000	0 0.0000
	BLC	Antah	BLC N-13 ANTA REVISED (7C08800614043106) (Not Available)	30/05/2018	56.550	19.50000	0	6	0	6	0	6	0	6	2	1	0.00000	3.6000	0.00000	3.60000000	3.60000000		0.000000000		
	BLC	Anupgarh	BLC N-5 ANUPGARH REVISED (7C08800451043108) (Not Available)	30/05/2018	21.750	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.0000	0.00000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.0000
	BLC	Bhawani Mandi	BLC N- 38 BHAWANI MANDI REVISED (7C08800620043100) (Not Available)	30/05/2018	165.300	57.00000	0	13	0	13	0	6	0	6	2	1	0.00000	3.60000	0.00000	8.40000000	3.60000000	1.80000000	0.00000000	0.00000000	0.000
	BLC	Chhabra	BLC N- 129 CHHABRA REVISED (7C08800616043092) (Not Available) BLC NEW (7C08800627008437) (Not	30/05/2018	561.150	193.50000	0	70	0	70	0	70	o	70	2	1	0.00000	42.00000	0.00000	34.20000000	42.00000000	1.20000000	0.00000000	0.00000000	0.000
	BLC	Chhoti Sadri	Available)	30/05/2018	191.400	66.00000	0	17	0	17	0	16	0	16	2	1	0.00000	9.60000	0.00000	15.60000000	9.60000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Dausa	Beneficiary Led Construction (7C08800511008429) (Not Available)	30/05/2018	204.450	70.50000	o	11	0	11	0	11	0	11	2	1	0.00000	7.80000	0.00000	12.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Deoli	BLC New (7C08800580008440) (Not Available)	30/05/2018	87.000	30.00000	0	12	0	12	0	12	0	12	2	1	0.00000	7.20000	0.00000	4.20000000	7.20000000	0.60000000	0.00000000	0.00000000	0.000
	BLC	Gajsinghpur	BLC New Project for 73EWS (7C08800448008494) (Not Available)	30/05/2018	317.550	109.50000	0	41	0	41	0	31	0	31	2	1	0.00000	12.60000	0.00000	15.00000000	24.6000000	4.20000000	0.00000000	0.00000000	0.000
	BLC	Indragarh	BLC N-13 INDARGARH REVISED (7C08800583044812) (Not Available)	30/05/2018	56.550	19.50000	0	8	0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	3.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Jahazpur	BLC New Project for 5 EWS (7C08800593008489) (Not Available)	30/05/2018	21.750	7.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	0.00000000	2.40000000	0.6000000	0.00000000	0.00000000	0.000
	BLC	Kaithoon	BLC-N 81 KAITHOON REVISED (7C08800610043802) (Not Available)	30/05/2018	352.350	121.50000	0	17	0	17	0	3	0	3	2	1	0.00000	1.80000	0.00000	16.80000000	1.80000000	4.80000000	0.00000000	0.00000000	0.000
	BLC	Kaprain	BLC N-300 KAPRAIN REVISED (7C08800586043838) (Not Available) hfa (7C08800445008445) (Not	30/05/2018	1305.000	450.00000	0	98	0	98	0	98	0	98	2	1	0.00000	58.80000	0.00000	100.80000000	58.80000000	20.40000000	0.00000000	0.00000000	0.000
-	BLC	Karanpur	Available) BLC (7C08800507008425) (Not	30/05/2018	30.450	10.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	2.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Karauli	Available)	30/05/2018	91.350	31.50000	o	5	0	5	o	0	o	o	2	1	0.00000	-3.00000	0.00000	9.00000000	3.00000000	0.60000000	0.00000000	0.00000000	0.0000
	BLC	Keshoraipatan	BLC-N 09 DUs KPTAN (7C08800585036014) (Not Available)	30/05/2018	39.240	13.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	2.40000000	2.40000000	0.60000000	0.00000000	0.00000000	0.0000
	BLC	Kesrisinghpur	BLC N-15 KESRISINGHPUR REVISED (7C08800444043105) (Not Available)	30/05/2018	65.250	22.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	0.60000000	1.80000000	6.60000000	0.00000000	0.00000000	0.000
1	BLC	Kota	BLC NEW (7C08800609008459) (Not Available)	30/05/2018	1941.170	682.50000	0	210	0 2	10	0	209	0	209	2	1	0.00000	125.40000	0.00000	131.40000000	125.40000000	15.60000000	0.00000000	0.00000000	0.000
	BLC	Lakheri	BLC N-120 LAKHERI REVISED (7C08800584043840) (Not Available)	30/05/2018	522.000	180.00000	0	41	0	41	0	41	0	41	2	1	0.00000	24.60000	0.00000	29.40000000	24.60000000	18.00000000	0.00000000	0.00000000	0.000
	BLC	Mangrol	BLC N- 119 MANGROL REVISED (7C08800613043097) (Not Available) BLC New (7C08800536008430) (Not	30/05/2018	517.650	178.50000	0	17	0	17	0	17	0	17	2	1	0.00000	10.20000	0.00000	55.80000000	10.20000000	3.00000000	0.00000000	0.00000000	0.000
	BLC	Mundwa	Available)	30/05/2018	78.300	27.00000	0	8	0	8	o	5	0	5	2	1	0.00000	1.20000	0.00000	6.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Nainwa	BLC N-122 NAINWA REVISED (7C08800582043094) (Not Available)	30/05/2018	530.700	183.00000	o	22	0	22	0	22	0	22	2	1	0.00000	13.20000	0.00000	48.00000000	13.20000000	5.40000000	0.00000000	0.00000000	0.0000
	BLC	Pirawa	BLC N-29 PIRAWA REVISED (7C08800621043843) (Not Available)	30/05/2018	126.150	43.50000	0	5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	13.80000000	3.00000000	0.60000000	0.00000000	0.00000000	0.0000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820233005201800111, File No. : 9061145, Budget Head : 3601.06.789,17.01.35 [SC],Annexure Attachment Date : 25/06/2023

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24	BLC	Raisinghnagar	BLC-N 43 RAISINGHNAGAR REVISED (7C08800450043804) (Not Available)	30/05/2018	187.050	64.50000	0	24	0	24	0	24	0	24	2	1	0.00000	15.00000	0.00000	9.00000000	13.80000000	1.80000000	0.00000000	0.00000000	0.00000000
25	BLC	Ramganj Mandi	BLC N-32 RAMGANJMANDI REVISED (7C08800611043101) (Not Available)	30/05/2018	139.200	48.00000	0	20	0	20	0	20	0	20	2	1	0.00000	12.00000	0.00000	6.60000000	12.00000000	0.60000000	0.00000000	0.00000000	0.00000000
26	BLC	Sadulshahar	BLC N-19 SADULSAHAR REVISED (7C08800447043103) (Not Available)	30/05/2018	82.650	28.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Sangaria	BLC N-5 SANGARIA REVISED (7C08800454043113) (Not Available)	30/05/2018	21.750	7.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
28	BLC	Sawai Madhopur	BLC NEW (7C08800509008442) (Not Available)	30/05/2018	95.700	33.00000 Grand Total	0	10	0	10	0	10	0	10 664	2	1	0.00000	6.00000 389.40000	0.00000	6.60000000 569.40000000	6.00000000		3	0.00000000	0.00000000

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				Bene	ficiary	36 00	- DPP	Eligibl	e henefi	ianı cour	t for Sanction	Inc	stallment D	ataile		nction Ma Rs. in lakhs			eleased 1st Ins (Rs. in lakhs)	tallment	the second second second	eleased 2nd I (Rs. in lakhs)				
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	STOCKED BOOK	Colored Street	CONTRACTOR OF	NAME AND ADDRESS OF	OT	int the second states of the	ST	Total		tallment F No.		ОТ	SC	ST	от	SC	ST	от	SC	ST
1	BLE	Dausa	Beneficiary led Construction (7D08800511001240) (Not Available)	30/05/2018	20.040	13.50000	0	2	0	2	C	2	2 C		2	2	1	0.00000	1.20000	0.00000	4.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Kota	Beneficiary led Construction (7D08800609001238) (Not Available)	30/05/2018	207.780	82.53000	0	19	0	19	C	19) c	19	9	2	1	0.00000	12.51760	0.00000	22.18840000	10.28240000	0.54120000	0.00000000	0.00000000	0.00000000
3	BLE		Beneficiary Led Construction (7D08800509001501) (Not Available)	30/05/2018	5.930	5.52000	0	0	0	0	C	c			0	2	1	0.00000	0.00000	0.00000	2.20800000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
1						Grand Total	0	21	0	21	C	21	i c	2	1			0.00000	13.71760	0.00000	28.59640000	11.48240000	0.54120000	0.00000000	0.00000000	0.0000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820233005201800112, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 25/06/2023

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							Benef	ficiary a	s per DP	R Elij	gible benefici	iary count	for Sanction	Installmer			anction Ma (Rs. in lakh:		Already	Released 1st Inst (Rs. in lakhs)	tallment	Already F	Released 2nd (Rs. in lakhs	
No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	sc	ST Tot	al OT	sc	ST	Total	Installment No.	t Release No.	от	SC	ST	от	sc	ST	ФT	SC	ST
	BLC	Begun	beneficiary led construction (7C08800603009135) (Not Available)	24/07/2018	130.800	45.00000	0	5	0	5	0	4 0		2	1	0.00000	2.40000	0.00000	10.20000000	2.40000000	0.6000000	0.00000000	0.0000000	0 0.00000
	BLC	Bhinmal	BLC N-163 BHINMAL REVISED (7C08800552043180) (Not Available)	24/07/2018	710.680	244.50000	0	28	0 · :	28	0 2	8 0	28	3 2	1	0.00000	16.80000	0.00000	75.60000000	16.80000000	4.20000000	0.00000000	0.00000000	0 0.0000
	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	0.0000000	0.00000000	0.0000000	0.0000
	BLC	Gangapur	BLC N-18 GANGAPUR REVISED (7C08800591043182) (Not Available)	24/07/2018	78.480	27.00000	0	6	0	6	0	6 0		5 2	1	0.00000	3.60000	0.00000	7.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0 0.0000
	BLC	Jodhpur	beneficiary led construction (7C08800544029992) (Not Available)	24/07/2018	109.000	37.50000	0	12	0	12	0 1	2 0	12	2	1	0.00000	7.20000	0.00000	6.0000000	7.20000000	1.8000000	0.00000000	0.00000000	0.0000
	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	0.0000
	BLC	Kuchera	beneficiary led construction (7C08800537009137) (Not Available)	24/07/2018	43.600	15.00000	0	1	0	1	0	1 0	1	2	1	0.00000	0.60000	0.00000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Malpura	Beneficiary led construction (7C08800576009128) (Not Available)	24/07/2018	47.960	16.50000	0	5	0	5	0	5 0		2	1	0.00000	3.00000	0.00000	3.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Mandalgarh	beneficiary of construction (7C08800594009134) (Not Available)	24/07/2018	178.760	61.50000	0	12	0 :	12	0 1	2 0	12	2	1	0.00000	7.20000	0.00000	16.80000000	7.20000000	0.6000000	0.00000000	0.00000000	0.000
	BLC	Mundwa	BLC N-12 MUNDAWA REVISED (7C08800536043192) (Not Available)	24/07/2018	52.320	18.00000	0	3	0	3	0	3 0	1	2	1	0.00000	1.80000	0.00000	5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Padampur	beneficiary led construction (7C08800449009158) (Not Available)	24/07/2018	100.280	34.50000	0	5	0	5	0	5 0	5	2	1	0.00000	3.00000	0.00000	10.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Pipar City	Beneficiary led construction (7C08800545009167) (Not Available)	24/07/2018	8.720	3.00000	0	1	0	1	0	1 0	1	2	1	0.00000	0.60000	0.00000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Pratapgarh	Beneficiary led construction (7C08800628009166) (Not Available)	24/07/2018	34.880	12.00000	0	2	0	2	0	2 0	2	2	1	0.00000	1.20000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000
11111	BLC	Rajgarh	BLC N-17 RAJGARH ALWAR REVISED (7C08800491043189) (Not Available)	24/07/2018	74.120	25.50000	0	7	0	7	0	4 0	4	2	1	0.00000	2.40000	0.00000	6.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Ratannagar	Beneficiary led construction (7C08800467009679) (Not Available)	24/07/2018	165.680	57.00000	о	23	0 2	23	0 2	3 0	23	2	1	0.00000	13.80000	0.00000	8.40000000	13.80000000	0.6000000	0.00000000	0.00000000	0.0000
	BLC	Reengus	BLC-N 3 DUs Reengus (7C08800531036033) (Not Available)	24/07/2018	13.080	4.50000	0	0	0	0	0	0 0	C	2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Sadri	beneficiary led construction (7C08800563009140) (Not Available)	24/07/2018	26.150	9.00000	0	0	0	0	0	0 0	c	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	3.60000000	0.00000000	0.00000000	0.000
	BLC	Sagwara	BLC-N 45 DUs Sagwara (7C08800600036022) (Not Available)	24/07/2018	196.200	67.50000	0	5	0	5	0 !	5 0	5	2	1	0.00000	3.00000	0.00000	19.20000000	3.00000000	3.00000000	0.00000000	0.00000000	0.000
	BLC	Salumbar	BLC N-13 SALUMBAR REVISED (7C08800626043190) (Not Available)	24/07/2018	56.680	19.50000	o	5	0	5	0 :	2 0	2	2	1	0.00000	1.20000	0.00000	3.60000000	1.20000000	0.0000000	0.00000000	0.00000000	0.0000
	BLC	Sanchore	BLC N-548 SANCHORE REVISED (7C08800553043179) (Not Available)	24/07/2018	2389.280	822.00000	0	248	0 24	18	0 24	3 0	243	2	1	0.00000	145.80000	0.00000	154.80000000	145.80000000	13.20000000	0.00000000	0.00000000	0.0000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232407201800090, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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21	BLC	Sangod	Beneficiary led construction (7C08800612009146) (Not Available)	24/07/2018	104.640	36.00000	0	6	0	6	0	6	0	6	2		0.00000	3.60000	0.00000	10.8000000	3.60000000	0.0000000	0.00000000	0.00000000	0.00000000
22	BLC	Shahpura	Beneficiary led construction (7C08800590009154) (Not Available)	24/07/2018	348.800	120.00000	0	34	0	34	0	34	0	34	2		0.00000	20.40000	0.00000	24.00000000	20.40000000	3.60000000	0.00000000	0.00000000	0.00000000
23	BLC	Shahpura	BLC N-81 SHAHPUR JAIPUR REVISED (7C08800515043181) (Not Available)	24/07/2018	353.160	121.50000	0	11	0	11	0	8	0	8	2		0.00000	4.80000	0.00000	36.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
24	BLC	Taranagar	BLC N-9 TARANAGAR REVISED (7C08800464043850) (Not Available)	24/07/2018	39.240	13.50000	0	2	0	2	0	2	0	2	2		0.00000	1.80000	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	о	9	0	9	0	9	0	9	2	1	0.00000	5.40000	0.00000	0.00000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
26	BLC	Vijainagar	Beneficiary led construction (7C08800572009168) (Not Available)	24/07/2018	43.600	15.00000	0	9	0	9	0	9	0	9	2	1	0.00000	5.40000	0.00000	0.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Viratnagar	BLC N-14 VIRATNAGAR REVISED (7C08800514043193) (Not Available)	24/07/2018	61.040	21.00000 Grand Total	0	6	0	6	0	1	0	1	2	1	0.00000	0.60000		4.20000000	0.60000000			0.00000000	0.00000000

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S.No	Mission	Film	Designation	CSMC Date	Project Cost (Central Share	Mar Hand	ciary as p	AT 27 Cart	Ronald March	ENE HELEN	count for Sanction	Installmen Installmen	the second s	COLUMN TO A	(Rs. in lakh:	A DECKNER OF		(Rs. in lakhs)	STREET, L		(Rs. in lakhs	State of the state
2.140	Component	City	Project Name	CSMC Date	(Rs. in lakhs) (01	SC 5T	Total	от	SC S	5T Total	No.	No.	от	SC	ST	от	SC	ST	от	SC	ST
1	BLE	Bhinmal	BLC E-3 BHINMAL REVISED (7D08800552003323) (Not Available)	24/07/2018	8.400	4.50000	0	0 0	0 0	0	0	0	0 2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.0000000	0.000000
2	BLE	Jodhpur	BLC-Enhancement (7D08800544002499) (Not Available)	24/07/2018	2.020	1.50000	0	0 0	0	0	0	0	0 2	1	0.00000	-51.00000	0.00000	178.20000000	51.00000000	28.8000000	0.00000000	0.0000000	0 0.000000
3	BLE	Khairthal	BLC-E 01 DUs Khairthal (7D08800489002627) (Not Available)	24/07/2018	3.280	1.50000	0	1 0	0 1	0	1	0	1 2	1	0.00000	0.60000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.0000000	0 0.00000
4	BLE	Kuchera	BLC-Enhancement (7D08800537001013) (Not Available)	24/07/2018	9.720	4.50000	0	2 0	0 2	0	2	0	2 2	1	0.00000	1.20000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.0000000	0 0.000000
5	BLE	Malpura	BLC- Enhancement (7D08800576001017) (Not Available)	24/07/2018	31.160	16.50000	0	9 0) 9	0	9	0	9 2	1	0.00000	5.40000	0.00000	1.20000000	5.4000000	0.00000000	0.00000000	0.0000000	0 0.000000
6	BLE	Mundwa	BLC -Enhancement (7D08800536001014) (Not Available)	24/07/2018	24.430	10.50000	0	2 0	2	0	2	0	2 2	1	0.00000	1.20000	0.00000	2.40000000	1.20000000	0.60000000	0.00000000	0.0000000	0 0.000000
7	BLE	Pipar City	BLC Enhancement (7D08800545001025) (Not Available)	24/07/2018	8.570	4.23000	0	0 0	0 0	0	0	0	0 2	1	0.00000	0.00000	0.00000	1.69200000	0.00000000	0.00000000	0.00000000	0.0000000	0 0.000000
8	BLE	Pratapgarh	BLC-Enhancement (7D08800628001021) (Not Available)	24/07/2018	8.670	3.00000	0	1 0	0 1	0	0	0	0 2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000	0 0.000000
9	BLE	Rajgarh	BLC E-39 RAJGARH ALWAR REVISED (7D08800491003321) (Not Available)	24/07/2018	135.710	58.50000	0	7 0) 7	0	4	0	4 2	1	0.00000	2.40000	0.00000	12.60000000	2.4000000	0.60000000	0.00000000	0.00000000	0 0.00000
10	BLE	Sadri	BLC-Enhancement (7D08800563001015) (Not Available)	24/07/2018	54.470	31.50000	0	2 0	2	0	2	0	2 2	1	0.00000	1.20000	0.00000	1.80000000	1.20000000	9.60000000	0.00000000	0.00000000	0 0.000000
11	BLE	Sanchore	BLC- Enhancement (7D08800553001018) (Not Available)	24/07/2018	24.260	12.00000	0	3 0	3	0	3	0	3 2	1	0.00000	1.80000	0.00000	3.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0 0.000000
12	BLE	Sangod	BLC Enhancement (7D08800612001026) (Not Available)	24/07/2018	144.880	43.38000	0	6 0	6	0	6	0	5 2	1	0.00000	3.94650	0.00000	14.09850000	3.25350000	0.00000000	0.00000000	0.00000000	0.000000
13	BLE	Shahpura	BLC- Enhancement (7D08800590001011) (Not Available)	24/07/2018	23.810	13.50000	0	4 0	4	0	4	0	4 2	1	0.00000	2.40000	0.00000	3.00000000	2.40000000	0.00000000	0.00000000	0.00000000	
14	BLE	Vijainagar	Beneficiary led construction (7D08800572001022) (Not Available)	24/07/2018	27.920	12.00000	0	0 0	0	0	0	0	2	1	0.00000	0.00000	0.00000	2.40000000	0.00000000		0.00000000		

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232407201800092, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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							Ber	eficiary a	as ner	DPP	Eligible	heneficia	ou courst	for Sanction	Installmen	t Details		anction Ma Rs. in lakh		Already R	Released 1st Ins (Rs. in lakhs)	stallment	Already R	eleased 2nd I (Rs. in lakhs)	
No	Mission	City	Project Name	CSMC Date	Project Cost	Central Share	OT	SC	1000	C. C	OT	SC	ST	Total	Installment			SC	s) ST	ОГ	SC	ST	ОТ	SC	ST
1	Component	Aklera	BLC N-25 AKLERA REVISED ((Rs. in lakhs) 109.000	(Rs. in lakhs) 37,50000	0	12		12	0	12		12	No. 2	No.	1 0.00000		0.00000			0.00000000		0.00000000	
2	BLC	Bhawani Mandi	7C08800619043198) (Not Available) Beneficiary Led Construction (7C08800620015020) (Not Available)	25/02/2019	153.550	33.00000	0	6	0	6	0		0		2		1 0.00000		0.00000			0.60000000			
	BLC	Bhilwara	Beneficiary Led Construction (7C08800592015021) (Not Available)	25/02/2019	763.240	325.50000	0	151	0	151	0	122	0	122			1 0.00000				73.20000000				
	BLC	Bilara	BLC N-20 BILARA REVISED (7C08800546043200) (Not Available)	25/02/2019	87.200	30.00000	0	10	0	10	0	10	0	10	2		1 0.00000	6.00000	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	6	0	6	0	6	0	6	2		0.00000	3.60000	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	15	0	15	0	15	0	15	2	p.	0.00000	9.00000	0.00000	55.20000000	9.00000000	0.00000000	0.00000000	0.00000000	0.0000
,	BLC	Jalor	Beneficiary Led Construction (7C08800551015027) (Not Available)	25/02/2019	80.270	27.00000	0	7	0	7	0	7	0	7	2		0.00000	4.80000	0.00000	2.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Kekri	Beneficiary Led Construction (7C08800575015028) (Not Available)	25/02/2019	65.400	22.50000	0	2	0	2	0	2	0	2	2		0.00000	1.20000	0.00000	7.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.0000
,	BLC	Nokha	BLC N-9 NOKHA REVISED (7C08800462043853) (Not Available)	25/02/2019	39.240	13.50000	0	2	0	2	0	1	0	1	2		0.00000	0.60000	0.00000	4.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
,	BLC	Pipar City	Beneficiary led construction (7C08800545015033) (Not Available)	25/02/2019	170.040	58.50000	0	9	0	9	0	8	0	8	2		0.00000	4.80000	0.00000	18.00000000	4.80000000	0.00000000	0.00000000	0.00000000	0.000
1	BLC	Pratapgarh	Beneficiary led construction (7C08800628015034) (Not Available)	25/02/2019	82.600	27.00000	0	7	0	7	0	7	0	7	2		0.00000	4.20000	0.00000	5.40000000	4.20000000	1.20000000	0.00000000	0.00000000	0.000
2	BLC	Rani	BLC N-26 RANI REVISED (7C08800562043195) (Not Available)	25/02/2019	113.360	39.00000	0	2	0	2	0	2	0	2	2		0.00000	1.20000	0.00000	14.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000
3	BLC	Sheoganj	Beneficiary led construction (7C08800554015036) (Not Available)	25/02/2019	161.320	55.50000	0	10	0	10	0	10	0	10	2		0.00000	6.00000	0.00000	9.6000000	6.00000000	6.60000000	0.00000000	0.00000000	0.0000
4	BLC	Sirohi	Beneficiary led construction (7C08800555015037) (Not Available)	25/02/2019	235.440	81.00000	0	29	0	29	0	27	0	27	2		0.00000	16.20000	0.00000	11.40000000	16.20000000	0.60000000	0.00000000	0.00000000	0.000
,	BLC	Sumerpur	BLC N-44 SUMERPUR REVISED (7C08800565043852) (Not Available)	25/02/2019	191.840	66.00000	0	10	0	10	0	10	0	10	2		0.00000	6.00000	0.00000	19.8000000	6.00000000	0.60000000	0.00000000	0.00000000	0.000
6	BLC	Todaraisingh	Beneficiary led construction new (7C08800579015096) (Not Available)	25/02/2019	287.760	99.00000	0	58	0	58	0	58	0	58	2		0.00000	34.80000	0.00000	0.00000000	34.80000000	4.8000000	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	6 342	0	6 342	o	6	0	6	2		0.00000		0.00000		3.60000000			0.00000000	

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232502201900094, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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100	15-21.32					All Alexander		1222		122		1-311-8	1000	A CARLES AND		16-21-2	S	anction Ma	de	Already R	eleased 1st Ins	tallment	Already R	eleased 2nd I	nstallment
		Conception The			the second second		Ben	eficiary	as pe	r DPR	Eligib	le benefi	iciary cou	int for Sanction	Installmer	nt Details	1.1	(Rs. in lakh	s)		(Rs. in lakhs)	den i en		(Rs. in lakhs)	1
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	sc	5T	Total	от	SC	ST	Total	Installmen No.	t Release No.	от	sc	ST	от	SC	ST	от	sc	ST
1	BLE	Bilara	BLC E-9 BILARA REVISED (7D08800546003324) (Not Available)	25/02/2019	68.260	13.50000	c	0 4	0	4		0	4	0	4 2	1	0.00000	2.40000	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	c) 5	0	5		0	5	0	5 2	1	0.00000	3.00000	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	c	46	0	46		0 4	6	0 4	6 2	1	0.00000	27.60000	0.00000	82.20000000	27.60000000	2.4000000	0.00000000	0.00000000	0.0000000
4	BLE	Sumerpur	BLC E-9 SUMERPUR REIVSED (7D08800565003325) (Not Available)	25/02/2019	24.820	13.50000	c	5	0	5		0	5	0	5 2	1	0.00000	3.00000	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	c) 5	0	5		0	5	0	5 2	1	0.00000	3.00000	0.00000	13.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000
						Grand Total	0	65	0	65		0 6	55	0 6	5		0.00000	39.00000	0.00000	111.60000000	39.00000000	2.40000000	0.00000000	0.00000000	0.000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232502201900096, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 25/06/2023

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								ficiary	as per	r DPR	Eligible	e benefic	iary cour	t for Sanction	Ins	stallment Detai	ls	Sanction (Rs. in				eleased 1st In (Rs. in lakhs)			eleased 2nd I (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	sc	ST	Total	от	5C	ST	Total	Insi	tallment Relea No. No	ALCONG DUCK	DT S	5	Т	от	SC	ST	от	5C	ST
1	BLC		BLC-N-8 KESHORAIPATAN REVISED (7C08800585043204) (Not Available)	25/07/2019	34.880	12.00000	0	0	0	0	C		0		0	2	1 0.0	0000 0.00	000 0.00	0000	3.60000000	0.00000000	1.20000000	0.00000000	0.00000000	0.0000000
2	BLC		BLC N-39 PRATAPGARH REVISED (7C08800628043202) (Not Available)	25/07/2019	152.630	58.50000	0	5	0	5	C	5	0		5	2	1 0.0	0000 3.00	000 0.00	0000			0.00000000	and a star		
3	BLC	Tonk	Beneficiary led construction (7C08800578016747) (Not Available)	25/07/2019	84.680	24.00000	0	4	0	4	O	4	0		4	2	1 0.0	0000 2.40	000 0.00				0.00000000			
						Grand Total	0	9	0	9	0		0 0		9		0.0	0000 5.40	000 0.00		27.00000000	5.40000000	1.20000000	0.00000000	0.00000000	

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232507201900113, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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atta an		States of the states		Englishing and a strategy and		THE DESIGNATION OF THE OWNER	Bene	ficiary	as per	DPR	Eligible	benefici	ary cour	t for Sanction		nt Details		Rs. in lakh	s)		(Rs. in lakhs)	1.5.1.5.		(Rs. in lakhs)	1
NØ	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)		от	sc	ST .	Total	от	\$C	ST	Total	Installme No.	nt Release No.	от	\$C	ST	от	SC	ST	от	SC	ST
1	BLE		Beneficiary led Construction (7D08800614001706) (Not Available)	25/07/2019	209.870	94.50000	0	21	0	21	0	21	c	2:	1 2	1	0.00000	12.60000	0.00000	24.6000000	12.60000000	0.60000000	0.00000000	0.00000000	0.00000
2	BLE		BLC E-58 CHHABRA REVISED (7D08800616003328) (Not Available)	25/07/2019	199.150	87.00000	0	16	0	16	0	16	c	10	5 2	1	0.00000	9.60000	0.00000	24.00000000	9.60000000	1.20000000	0.00000000	0.00000000	0.00000
3	BLE	Kaithoon	BLC E-14 KAITHOON REVISED (7D08800610003326) (Not Available)	25/07/2019	47.130	21.00000	0	5	0	5	0	5	C		5 2	1	0.00000	3.00000	0.00000	4.80000000	3.00000000	0.60000000	0.00000000	0.00000000	0.000000
4	BLE	Nainwa	BLC E-5 NAINWA REVISED (7D08800582003327) (Not Available)	25/07/2019	16.260	7.50000	0	3	0	3	0	3	C		2	1	0.00000	1.80000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000
5	BLE		BLC E-1 PRATAPGARH REVISED (7D08800628003293) (Not Available)	25/07/2019	2.350	1.50000	0	о	0	0	0	0	0	(2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
6	BLE		Beneficiary Led Construction(7D08800578001711)(Not Available)	25/07/2019	36.840	19.50000	0	7	0	7	0	5	0		2	1	0.00000	5.40000	0.00000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232507201900114, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 25/06/2023

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and	and the second second	made day started behavior	and the part of th	Instantial Institution		A Real Party Manufactor		eficiary	as pe	r DPR	Eligit	le benefic	iary cour	nt for Sanction	Installme			Rs. in lakh	s)		(Rs. in lakhs)			(Rs. in lakhs)	1
No	Mission Component	City	Project Name		Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	SC	ST	Total	от	sc	ST	Total	Installmen No.	t Release No.	от	SC	ST	ОТ	sc	ST	от	sc	ST
			BLC-N 148 DUs Bhilwara (
	BLC		7C08800592036494) (Not Available)	25/09/2019	520.960	222.00000	0	101	0	101		0 0	(0 2	1	0.00000	0.00000	0.00000	12.6000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000
	BLC		BLC N 186 DUs (7C08101762020706) (Not Available)	25/09/2019	606.360	279.00000	0	55	0	55		0 55		5	5 2	1	0.00000	33.00000	0.00000	74.40000000	33.00000000	4.20000000	0.00000000	0.00000000	0.00000
	BLC	and the second se	BLC N 54 DUs (7C08800618030877) (Not Available)	25/09/2019	175.840	81.00000	0	15	0	15		0 15	() 1	5 2		0.00000			18.60000000		4.80000000			
	BLC	and a second second	BLC N-3 PRATGARH REVISED (7C08800628043203) (Not Available)	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	
	BLC	100 D	BLC N 49 RAJSAMAND REVISED (7C08800597043205) (Not Available)	25/09/2019	155.310	73.50000	0	13	0	13		0 10		1	0 2	1	0.00000	6.00000	0.00000	12.60000000	6.00000000	3.60000000	0.00000000	0.00000000	0.00000
	BLC	A large days	BLC N 35 DUs (7C08800527020885) (Not Available)	25/09/2019	113.960	52.50000	0	7	0	7		0 7	(7 2	1	0.00000	12 182	156 63	15.00000000	-11-12-12-12-12-12-12-12-12-12-12-12-12-	0.60000000		0.00000000	14-1-1-1
						Grand Total	0	191	0	191		0 87	(8	7		0.00000		and the second states of the	134.40000000			17 Providence and a state	-	.00000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232509201900115, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 25/06/2023

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ło	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)		2 and a	SC	A BASSA	1253-88	OT	5C	And the state	Total		Installment No.			KS. IN TAKN	s) ST	от	(Rs. in lakhs) SC	ST	от	(Rs. in lakhs) SC) ST
	BLE	Ajmer	BLC E 89 RHB AJMER REVISED (7D08800570003335) (Not Available)	25/09/2019	140.620	133.50000	0	0	0	о	0			þ	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Beawar	BLC E 147 DU RRHB Beawar (7D08800571001917) (Not Available)	25/09/2019	232.260	220.50000	0	48	0	48	0	28	. ()	28	2	1	0.00000	4.80000	0.00000	55.80000000	28.80000000	3.60000000	0.00000000	0.00000000	0.000
	BLE	Bikaner	BLC E 23 RHB BIKANER REVISED (7D08800460003333) (Not Available)	25/09/2019	36.340	34.50000	0	0	0	0	0	c			0	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Chittaurgarh	BLC E 129 DUs Chittorgarh RHB (7D08800605001964) (Not Available)	25/09/2019	203.820	193.50000	0	15	0	15	0	15	()	15	2	1	0.00000	18.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Dausa	BLC E 29 DU RHB Dausa (7D08800511001913) (Not Available)	25/09/2019	45.820	43.50000	0	7	0	7	0	7	(7	2	1	0.00000	4.20000	0.00000	7.80000000	4.20000000	1.80000000	0.00000000	0.00000000	0.000
	BLE	Hanumangarh	BLC E 15 DU RHB Hanumangarh (7D08800455001910) (Not Available)	25/09/2019	23.700	22.50000	0	1	0	1	0	1	(1	2	1	0.00000	0.60000	0.00000	6.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Jaipur	BLC E 121 DU RHB Jaipur (7D08800522001919) (Not Available)	25/09/2019	191.180	181.50000	0	21	0	21	0	20			20	2	1	0.00000	13.80000	0.00000	43.80000000	10.20000000	0.60000000	0.00000000	0.00000000	0.000
	BLE	Kota	BLC E 46 KOTA REVISED (7D08800609003295) (Not Available)	25/09/2019	72.680	69.00000	0	4	0	4	0	1	c		1	2	1	0.00000	0.60000	0.00000	22.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLE	Nainwa	BLC E 20 DUs Nainwa RHB (7D08800582001969) (Not Available)	25/09/2019	31.600	30.00000	0	1	0	1	0	1	c		1	2	1	0.00000	0.60000	0.00000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLE	Pratapgarh	BLC E 21 DUs Pratapgarh RHB (7D08800628001972) (Not Available)	25/09/2019	33.180	31.50000	0	3	0	3	0	1	c		1	2	1	0.00000	0.60000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLE	Rajsamand	BLC E 369 RAJSAMAND REVISED (7D08800597003329) (Not Available)	25/09/2019	518.000	518.00000	0	94	0	94	0	54	c		54	2	1	0.00000	34.47800	0.00000	66.25910000	30.32200000	20.77620000	0.00000000		
						Grand Total	0	194	0	194	0	128	c		128						205.45910000				0.00000000	

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232509201900116, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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 | stallment | Already K | eleased 2nd I | nstallment |
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| Mission | Admittant state when makin distance dates | | | | | Bene | ficiary a | s per D | PR | Eligible

 | beneficia
 | ry coun | t for Sanction |
 | Installment Detai | | (Rs. in lak | is)
 | 1. A. | (Rs. in lakhs)
 | | | (Rs. in lakhs) | - |
| omponent | City | Project Name | CSMC Date | Project Cost
(Rs. in lakhs) | | от | sc | ST To | otal | от

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 | nstallment Relea
No. No | ^{ise} от | sc | 5T
 | от | sc
 | ST | OT | sc | ST. |
| BLC | Amet | BLC N 11 DUs Amet (
7C08800596022301) (Not Available) | 07/08/2020 | 30.250 | 16.50000 | 0 | 4 | 0 | 4 | 0

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 | c | | 4
 | 2 | 1 0.000 | 00 2.4000 | 0.00000
 | 3.6000000 | 2.4000000
 | 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 | 58 | 0 | 58 | 0

 | 55
 | c | | 55
 | 2 | 1 0.000 | 33.0000 | 0.00000
 | 65.4000000 | 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 | 1 | 0 | 1 | 0

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 | c | | 1
 | 2 | 1 0.000 | 00 0.6000 | 0.00000
 | 3.0000000 | 0.60000000
 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000 |
| BLC | Deoli | BLC N 70 DUs Deoli (
7C08800580022300) (Not Available) | 07/08/2020 | 175.000 | 105.00000 | 0 | 0 | 0 | 0 | 0

 | 0
 | c | | 0
 | 2 | 1 0.000 | 0.0000 | 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 | 2 | 0 | 2 | 0

 | 2
 | C | | 2
 | 2 | 1 0.000 | 0 1.2000 | 0.00000
 | 4.80000000 | 1.20000000
 | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000 |
| BLC | CONTRACTOR OF CARD | BLC N 100 DUs Keshoraipatan (
7C08800585022298) (Not Available) | 07/08/2020 | 307.330 | 150.00000 | 0 | 49 | 0 | 49 | 0

 | 49
 | C | | 49
 | 2 | 1 0.000 | 30.0000 | 0.00000
 | 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 | 6 | 0 | 6 | о

 | 6
 | C | | 6
 | 2 | 1 0.000 | 3.6000 | 0.00000
 | 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 | 13 | 0 | 13 | 0

 | 13
 | O | | 13
 | 2 | 1 0.000 | 0 7.8000 | 0.00000
 | 12.60000000 | 7.80000000
 | 3.00000000 | 0.00000000 | 0.00000000 | 0.0000 |
| | BLC
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BLC | BLC Banswara BLC Bundi BLC Deoli BLC Dungarpur BLC Keshoraipatan BLC Pratapgarh | BLC Amet 7C08800596022301) (Not Available) BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) BLC Bundi BLC N 6 DUS Bundi (7C0880058702299)
) (Not Available) BLC Deoli BLC N 70 DUS Deoli (
7C08800580022300) (Not Available) BLC Deoli BLC N 10 DUS Dungarpur (
7C08800599022168) (Not Available) BLC Keshoraipatan BLC N 100 DUs Keshoraipatan (
7C08800585022298) (Not Available) BLC Pratapgarh BLC N 20 DUS Pratapgarh (
7C0880028020232) (Not Available) BLC Pratapgarh BLC N 20 DUS Pratapgarh (
7C0880028020232) (Not Available) | BLC Amet 7C08800596022301) (Not Available) 07/08/2020 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 BLC Bundi BLC N 6 DUS Bundi (7C08800587022299
) (Not Available) 07/08/2020 BLC Deoli BLC N 70 DUS Deoli (
7C08800580022300) (Not Available) 07/08/2020 BLC Deoli BLC N 10 DUS Dungarpur (
7C08800599022168) (Not Available) 07/08/2020 BLC Keshoraipatan RCON 100 DUS Keshoraipatan (
7C08800585022298) (Not Available) 07/08/2020 BLC Pratapgarh RCON 20 DUS Pratapgarh (
7C088005820223) (Not Available) 07/08/2020 BLC BLC N 24 DUS UV gratapgarh (
7C088005820223) (Not Available) 07/08/2020 | BLC Amet 7C08800596022301) (Not Available) 07/08/202 30.250 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 BLC Bundi PC08800500022031) (Not Available) 07/08/2020 19.800 BLC Bundi PC08800580022300) (Not Available) 07/08/2020 19.800 BLC Deoli BLC N 70 DUS Deoli (
7C08800580022300) (Not Available) 07/08/2020 175.000 BLC Dungarpur 7C08800599022168) (Not Available) 07/08/2020 27.000 BLC Dungarpur 7C08800585022298) (Not Available) 07/08/2020 307.330 BLC Keshoraipatan 7C08800585022298) (Not Available) 07/08/2020 307.330 BLC Pratapgarh 7C088005820232) (Not Available) 07/08/2020 93.710 BLC Not DUS Udaipur (Not Maxilable) 07/08/2020 93.710 | BLC Amet 7C08800596022301) (Not Available) 07/08/2020 30.250 16.50000 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.00000 BLC Bundi PC08800601022031) (Not Available) 07/08/2020 632.400 306.00000 BLC Bundi BLC N 50 DUS Bundi (7C08800587022299
) (Not Available) 07/08/2020 19.800 9.00000 BLC Deoli BLC N 70 DUS Deoli (
7C08800580022300) (Not Available) 07/08/2020 175.000 105.00000 BLC Dungarpur RLC N 10 DUS Dungarpur (
7C08800599022168) (Not Available) 07/08/2020 27.000 15.00000 BLC Dungarpur RCN 100 DUS Keshoraipatan (
7C08800585022298) (Not Available) 07/08/2020 307.330 150.00000 BLC Keshoraipatan RCN 23 DUS Pratapgarh (
7C08800522023) (Not Available) 07/08/2020 307.330 150.00000 BLC Pratapgarh RCN 24 DUS Udaipur (07/08/2020 93.710 34.50000 | BLC Amet 7C08800596022301 (Not Available) 07/08/202 30.250 16.50000 0 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/202 632.400 306.00000 0 BLC Bundi CO8800501022031) (Not Available) 07/08/202 19.800 9.00000 0 BLC Bundi CO8800580022209
) (Not Available) 07/08/202 19.800 9.00000 0 BLC Deoli BLC N 70 DUS Deoli (
7C08800580022300) (Not Available) 07/08/202 175.000 105.00000 0 BLC Dungarpur CO8800599022168) (Not Available) 07/08/202 27.000 115.00000 0 BLC Longarpur SC0800599022168) (Not Available) 07/08/202 307.330 150.00000 0 BLC Keshoraipatan BCN 100 DUS keshoraipatan (
CO880058502298) (Not Available) 07/08/202 307.330 150.00000 0 BLC Pratapgarh CO880062802032) (Not Available) 07/08/202 93.710 34.50000 0 BLC | BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.00000 0 58 BLC Bundi BLC N 6 DUS Bundi (7C08800587022299
) (Not Available) 07/08/2020 19.800 9.00000 0 1 BLC Deoli BLC N 70 DUS Deoli (
7C08800580022300) (Not Available) 07/08/2020 175.000 105.00000 0 0 BLC Deoli BLC N 10 DUS Dungarpur (
7C08800599022168) (Not Available) 07/08/2020 27.000 115.00000 0 2 BLC Leshoraipatan BLC N 100 DUS Keshoraipatan (
7C08800585022298) (Not Available) 07/08/2020 307.330 150.00000 0 4 BLC Keshoraipatan BLC N 20 DUS Fratapgarh (
7C08800585022298) (Not Available) 07/08/2020 307.330 150.00000 0 4 BLC Pratapgarh 7C088005202203 (Not Available) 07/08/2020 93.710 34.5000 0 6 | BLC Amet 7008800596022301) (Not Available) 07/08/202 30.250 16.50000 0 4 0 BLC Banswara BLC N 204 DUS Banswara (
7008800601022031) (Not Available) 07/08/202 632.400 306.00000 0 58 0 BLC Bundi CN 6 DUS Bundi (700880058702299
) (Not Available) 07/08/202 19.800 9.00000 0 1 0 BLC Deoli RC N 70 DUS Deoli (
700800580022300) (Not Available) 07/08/202 175.000 105.00000 0 | BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 5 </td <td>BLC Amet 7008800596022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 10 0 0 0 0 0 10 0 <th< td=""><td>BLC Amet 7008800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0
 4 0 5 5 BLC Banswara BLC N 20 US Bandi (70080058002200) 07/08/202 19.800 105.00000 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>BLC Amet 7C08800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0 4 0 4 0 4 0 4 0 BLC Banswara RCN 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.00000 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 55</td><td>BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0 4 0 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.60000 0 58 0 58 0 55 0 BLC Bundi BLC N 50 DUS Bundi (7C0880058702209) 07/08/2020 19.800 9.900000 0 0 1 0</td><td>BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 10 10</td><td>BLC Amet 700800596022301 (Not Available) 0708/2020 30.250 16.50000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 3 3 3 4 0 4 0 0 0 0 0 0 0 0 0 0 0 0</td></th<><td>BLC Amet 700800596022301 (Not Available) 0708/2020 30.250 16.50000 0 4 0<td>BLC Amet 7008800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 4 0<</td><td>BLC Amet 70080059022301 () (N A VAvilable) 0708/202 330.500 16.5000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 1 0 1<td>BLC Amet 70880059022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 5 0 5 0 5 0 5 0 5 0 1 0<td>BLC Amet 7008800596022301 (Not Available) 0708/200 30.200 16.5000 0 4 0</td><td>BLC Amet 708800596022301 (Not Available) 7078/202 30.250 16.5000 0 4 0 4
 0 4 0 5 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0</td><td>BLC Amet 708800596022301 (Net Available) 0708/2020 30.200 105.0000 10 4 0 10 0<!--</td--><td>BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0</td></td></td></td></td></td> | BLC Amet 7008800596022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 10 0 0 0 0 0 10 0 <th< td=""><td>BLC Amet 7008800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 5 5 BLC Banswara BLC N 20 US Bandi (70080058002200) 07/08/202 19.800 105.00000 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>BLC Amet 7C08800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0 4 0 4 0 4 0 4 0 BLC Banswara RCN 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.00000 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 55</td><td>BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0 4 0 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.60000 0 58 0 58 0 55 0 BLC Bundi BLC N 50 DUS Bundi (7C0880058702209) 07/08/2020 19.800 9.900000 0 0 1 0</td><td>BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 10 10</td><td>BLC Amet 700800596022301 (Not Available) 0708/2020 30.250 16.50000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 3 3 3 4 0 4 0 0 0 0 0 0 0 0 0 0 0 0</td></th<> <td>BLC Amet 700800596022301 (Not Available) 0708/2020 30.250 16.50000 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
 0 0 0 0<td>BLC Amet 7008800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 4 0<</td><td>BLC Amet 70080059022301 () (N A VAvilable) 0708/202 330.500 16.5000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 1 0 1<td>BLC Amet 70880059022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 5 0 5 0 5 0 5 0 5 0 1 0<td>BLC Amet 7008800596022301 (Not Available) 0708/200 30.200 16.5000 0 4 0</td><td>BLC Amet 708800596022301 (Not Available) 7078/202 30.250 16.5000 0 4 0 5 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0</td><td>BLC Amet 708800596022301 (Net Available) 0708/2020 30.200 105.0000 10 4 0 10 0<!--</td--><td>BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0</td></td></td></td></td> | BLC Amet 7008800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 5 5 BLC Banswara BLC N 20 US Bandi (70080058002200) 07/08/202 19.800 105.00000 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | BLC Amet 7C08800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0 4 0 4 0 4 0 4 0 BLC Banswara RCN 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.00000 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 58 0 55 | BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 4 0 4 0 BLC Banswara BLC N 204 DUS Banswara (
7C08800601022031) (Not Available) 07/08/2020 632.400 306.60000 0 58 0 58 0 55 0 BLC Bundi BLC N 50 DUS Bundi (7C0880058702209) 07/08/2020 19.800 9.900000 0 0 1
 0 1 0 1 0 1 0 | BLC Amet 7C08800596022301 (Not Available) 07/08/2020 30.250 16.50000 0 4 0 10 10 | BLC Amet 700800596022301 (Not Available) 0708/2020 30.250 16.50000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 3 3 3 4 0 4 0 0 0 0 0 0 0 0 0 0 0 0 | BLC Amet 700800596022301 (Not Available) 0708/2020 30.250 16.50000 0 4 0 <td>BLC Amet 7008800596022301) (Not Available) 07/08/2020 30.250 16.50000 0 4 0<</td> <td>BLC Amet 70080059022301 () (N A VAvilable) 0708/202 330.500 16.5000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 1 0 1<td>BLC Amet 70880059022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 5 0 5 0 5 0 5 0 5 0 1 0<td>BLC Amet 7008800596022301 (Not Available) 0708/200 30.200 16.5000 0 4 0</td><td>BLC Amet 708800596022301 (Not Available) 7078/202 30.250 16.5000 0 4 0 5 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0</td><td>BLC Amet 708800596022301 (Net Available) 0708/2020 30.200 105.0000 10 4 0 10 0<!--</td--><td>BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0</td></td></td></td> | BLC Amet 7008800596022301) (Not Available) 07/08/2020 30.250
 16.50000 0 4 0< | BLC Amet 70080059022301 () (N A VAvilable) 0708/202 330.500 16.5000 0 4 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 3 0 1 0 1 <td>BLC Amet 70880059022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 5 0 5 0 5 0 5 0 5 0 1 0<td>BLC Amet 7008800596022301 (Not Available) 0708/200 30.200 16.5000 0 4 0</td><td>BLC Amet 708800596022301 (Not Available) 7078/202 30.250 16.5000 0 4 0 5 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0</td><td>BLC Amet 708800596022301 (Net Available) 0708/2020 30.200 105.0000 10 4 0 10 0<!--</td--><td>BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0</td></td></td> | BLC Amet 70880059022301 (Not Available) 07/08/202 30.250 16.50000 0 4 0 5 0 5 0 5 0 5 0 5 0 1 0 <td>BLC Amet 7008800596022301 (Not Available) 0708/200 30.200 16.5000 0 4 0</td> <td>BLC Amet 708800596022301 (Not Available) 7078/202 30.250 16.5000 0 4 0 5 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0</td> <td>BLC Amet 708800596022301 (Net Available) 0708/2020 30.200 105.0000 10 4 0 4 0 4 0 4 0 4 0 4 0 4 0 4
 0 4 0 10 0<!--</td--><td>BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0</td></td> | BLC Amet 7008800596022301 (Not Available) 0708/200 30.200 16.5000 0 4 0 | BLC Amet 708800596022301 (Not Available) 7078/202 30.250 16.5000 0 4 0 5 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 55 0 | BLC Amet 708800596022301 (Net Available) 0708/2020 30.200 105.0000 10 4 0 10 0 </td <td>BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0</td> | BLC Amet 70880059022301 (Not Available) 0708/202 30.250 16.5000 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 |

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820230708202000091, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

Sprach

| Mission
Component | City | 网络美国大学和美国大学的大学的 建制度化合金 | CARDON CONTRACTOR OF | | | Bene | ficiary | as per | DPR

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 | le henefic | iary cou | nt for Sanction | n
 | Installment | Details | | anction Ma
Rs. in lakh: | | Aiready | Released 1st In:
(Rs. in lakhs) | stallment
 | and the second second | eleased 2nd I | |
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| | A STATISTICS | Project Name | CSMC Date | Project Cost
(Rs. in lakhs) | | States Pros | CONTRACT | Hereitand | Total

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 | Sal Participation | ST | AND THE SHOT OF |
 | Installment
No. | | | SC | s)
ST | от | SC | ST
 | от | (Rs. in lakhs)
SC | ST |
| BLC | | BLC N 2 DUs Bundi (7C08800587024258
) (Not Available) | 20/01/2021 | 6.600 | 3.00000 | 0 | 0 | 0 | 0

 |
 | 0 0 | | 0 | 0
 | 2 | 1 | 0.00000 | 0.00000 | 0.00000 | 1.20000000 | 0.00000000 | 0.00000000
 | 0.00000000 | 0.00000000 | 0.0000000 |
| BLC | | | 20/01/2021 | 74.710 | 43.50000 | 0 | 1 | 0 | 1

 |
 | 0 1 | | 0 | 1
 | 2 | 1 | 0.00000 | 0.60000 | 0.00000 | 16.80000000 | 0.60000000 | 0.00000000
 | 0.00000000 | 0.00000000 | 0.0000000 |
| BLC | | BLC N-140 KOTA REVISED (
7C08800609043206) (Not Available) | 20/01/2021 | 700.000 | 210.00000 | 0 | 55 | 0 | 55

 |
 | 0 55 | | 0 | 55
 | 2 | 1 | 0.00000 | 33.00000 | 0.00000 | 37.20000000 | 33.00000000 | 13.20000000
 | 0.00000000 | 0.00000000 | 0.0000000 |
| BLC | and the second second second | | 20/01/2021 | 76.670 | 45.00000 | 0 | 4 | 0 | 4

 |
 | 0 4 | | 0 | 4
 | 2 | 1 | 0.00000 | 2.40000 | 0.00000 | 15.00000000 | 2.40000000 | 0.60000000
 | 0.00000000 | 0.00000000 | 0.0000000 |
| BLC | | | 20/01/2021 | 44.000 | 30.00000 | 0 | 1 | 0 | 1

 |
 | 0 1 | | 0 | 1
 | 2 | 1 | 0.00000 | 0.60000 | 0.00000 | 11.40000000 | 0.60000000 | 0.00000000
 | 0.00000000 | 0.00000000 | 0.0000000 |
| | BLC
BLC
BLC | BLC Bundi BLC Dungarpur BLC Kota BLC Sangod | BLC Bundii) (Not Available) BLC Dungarpur SLC N 29 DUS Dungarpur (
CO8800599024259) (Not Available) BLC Kota BLC N-140 KOTA REVISED (
7C08800609043206) (Not Available) BLC Sangod BLC N 30 DUS Sangod (
7C08800612024261) (Not Available) BLC BLC N 20 DUS Bijaynagar (| BLC Bundia) (Not Available) 20/01/2021 BLC Dungarpur BLC N 29 DUS Dungarpur (
7008800599024259) (Not Available) 20/01/2021 BLC Kota BLC N-140 KOTA REVISED (
700880069043206) (Not Available) 20/01/2021 BLC Sangod BLC N 30 DUS Sangod (
7008800612024261) (Not Available) 20/01/2021 BLC BLC N 20 DUS Bijaynagar (BLC N 20 DUS Bijaynagar (20/01/2021 | BLC Bundi) (Not Available) 20/01/2021 6.600 BLC Dungarpur BLC N 29 DUs Dungarpur (
7C08800599024259) (Not Available) 20/01/2021 74.710 BLC Dungarpur RUS N 29 DUS Dungarpur (
7C08800599024259) (Not Available) 20/01/2021 74.710 BLC Kota BLC N-140 KOTA REVISED (
7C08800609043206) (Not Available) 20/01/2021 700.000 BLC Sangod BLC N 30 DUs Sangod (
7C08800612024261) (Not Available) 20/01/2021 76.670 BLC BLC N 20 DUS Bijaynagar (BLC N 20 DUS Bijaynagar (X X | BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 BLC Dungarpur BLC N 29 DUS Dungarpur (
7008800599024259) (Not Available) 20/01/2021 74.710 43.50000 BLC Kota BLC N-140 KOTA REVISED (
7C0880069043206) (Not Available) 20/01/2021 700.000 210.00000 BLC Sangod BLC N 30 DUS Sangod (
7C08800612024261) (Not Available) 20/01/2021 76.670 45.00000 BLC Sangod BLC N 20 DUS Bijaynagar (20/01/2021 76.670 45.00000 | BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 0 BLC Dungarpur \$CX 29 DUS Dungarpur (
CO8800599024259) (Not Available) 20/01/2021 74.710 43.50000 0 BLC Kota BLC N-140 KOTA REVISED (
7C0880069043206) (Not Available) 20/01/2021 700.000 210.00000 0 BLC Sangod BLC N 30 DUS Sangod (
7C08800612024261) (Not Available) 20/01/2021 76.670 45.00000 0 BLC Vijainagar CO8800572024263) (Not Available) 20/01/2021 74.000 30.00000 0 | BLC Bundi) (Not Available) 20/01/2021 6.600 3.00000 0 0 BLC Dungarpur COMBAND 20/01/2021 74.710 43.5000 0 1 BLC Dungarpur COMBAND 20/01/2021 74.710 43.5000 0 1 BLC Kota BLC N-140 KOTA REVISED (
7C0880069043206) (Not Available) 20/01/2021 700.000 210.0000 0 55 BLC Sangod BLC N 30 DUS Sangod (
7C08800612024261) (Not Available) 20/01/2021 76.670 45.00000 0 4 BLC Vijainagar BLC N 20 DUS Bijaynagar (
7C08800572024263) (Not Available) 20/01/2021 44.000 30.00000 0 1 | BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 0 <td>BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 0<td>BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 0</td><td>BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 0</td><td>BLC Bundii) (Not Available) 20/01/2021 6.600 3.00000 0</td><td>BLC Bundii 1 (Not Available) 20/01/2021 6.600 3.00000 0</td><td>BLC
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State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232001202100098, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 25/06/2023

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State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232001202100097, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Contractor of	sc	120393	State of the local division of the	OT	SC	ST	Total	Installmen No.	in the state of the state of the		SC	sj ST	ot	(Rs. in lakhs) SC	ST	ОТ	(Rs. in lakhs) SC) ST
1	BLC	Aklera	BLC-N 84 DUs Aklera (7C08800619025265) (Not Available)	08/06/2021	365.400	126.00000	0	27	0	27	0	27	7	0 2	7 2	1	0.00000	16.20000	0.00000	32.40000000	16.20000000	0.60000000	0.00000000	0.00000000	0.00000
2	BLC	Chaksu	BLC-N 15 DUs Chaksu (7C08800523026354) (Not Available)	08/06/2021	65.250	22.50000	0	2	0	2	0		2	0 2	2 2	1	0.00000	1.20000	0.00000	7.8000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
3	BLC	Chirawa	BLC N 2 DUs Chirawa (7C08800481038776) (Not Available)	08/06/2021	8.700	3.00000	0	2	0	2	0		2	0 2	2 2	1	0.00000	1.20000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
4	BLC	Dungarpur	BLC-N 10 DUs Dungarpur (7C08800599025285) (Not Available)	08/06/2021	43.500	15.00000	0	2	0	2	0	2	2	0 2	2 2	1	0.00000	1.20000	0.00000	4.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.000000
5	BLC	Falna	BLC-N 24 DUs Falna (7C08800566025274) (Not Available)	08/06/2021	104.400	36.00000	0	12	0	12	0	12	2	0 12	2 2	1	0.00000	7.20000	0.00000	6.60000000	7.20000000	0.60000000	0.00000000	0.00000000	0.000000
5	BLC	Hanumangarh	BLC-N 78 DUs Hanumangarh (7C08800455026350) (Not Available)	08/06/2021	339.300	117.00000	0	37	0	37	0	37		0 37	2	1	0.00000	22.20000	0.00000	24.60000000	22.20000000	0.00000000	0.00000000	0.00000000	0.000000
,	BLC	Jodhpur	BLC-N 480 DUs Jodhpur (7C08800544025272) (Not Available)	08/06/2021	2088.000	720.00000	0	107	0	107	0	58		0 58	3 2	1	0.00000	34.80000	0.00000	97.80000000					
8	BLC	Pratapgarh	BLC-N 14 DUs Pratapgarh (7C08800628025279) (Not Available)	08/06/2021	60.900	21.00000	0	2	0	2	0	3		D 3	2	1	0.00000	2.40000	0.00000	1.80000000				0.00000000	10
,	BLC	Rajakhera	BLC N 840 Revised DUs Rajakhera (7C08800504043078) (Not Available)	08/06/2021	3654.000	1260.00000	0	221	0	221	0	218		218	2	1	0.00000	131.40000	0.00000	367.8000000	130.20000000				
0	BLC	Ramganj Mandi	BLC-N 47 DUs Ramganj Mandi (7C08800611025278) (Not Available)	08/06/2021	204.450	70.50000	0	11	0	11	0	11	74	0 11	2	1	0.00000		0.00000	21.60000000				0.00000000	
-						Grand Total	0	423	0	423	0	372		372		and the second second	0.00000	224.40000							

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820230806202100093, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)		SC	ST	Total	от	SC	ST	Total	Inst	allment A No.	telease No.	от	sc	ST	от	sc	ST	от	SC	ST
1	BLE	Alwar	BLC-E 12 ALWAR REVISED (7D08800490003294) (Not Available)	08/06/2021	38.880	18.00000	0	8	0	8			8	D	8	2	1	0.00000	4.80000	0.00000	1.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.000000
2	BLE	Chirawa	BLC E 12 DUs Chirawa (7D08800481002778) (Not Available)	08/06/2021	35.650	18.00000	0	11	0	11		0 1	0	0 1	0	2	1	0.00000	6.00000	0.00000	0.60000000	6.00000000	0.00000000	0.00000000	0.00000000	0.0000000
3	BLE	Dungarpur	BLC-E 8 DUs Dungarpur (7D08800599002001) (Not Available)	08/06/2021	21.820	12.00000	0	2	0	2			2)	2	2	1	0.00000	1.20000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000
4	BLE		BLC- E 23 DUs Hanumangarh (7D08800455002030) (Not Available)	08/06/2021	62.800	34.50000	0	7	0	7			7)	7	2	1	0.00000	4.20000	0.00000	9.60000000	4.20000000	0.00000000	0.00000000	0.00000000	0.0000000
5	BLE	Sikar	BLC E-27 DUs SIKAR (7D08800527002512) (Not Available)	08/06/2021	65.960	40.50000	0	8	0	8			8	D	8	2	1	0.00000	4.80000	0.00000	11.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.0000000
-						Grand Total	0	36	0	36) 3	5) 3	15			0.00000	21.00000	0.00000	26.40000000	21.00000000	0.00000000	0.00000000	0.00000000	0.00000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820230806202100095, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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No	Component	City	Project Name	CSMC Date	(Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST T	otal	от	SC	ST	Total	Installm No.	ent Release No.	от	SC	ST	от	sc	ST	от	SC	ST
1	BLC	Khairthal		23/11/2021	56.680	19.50000	0	5	0	5	0	5	0	5	2		0.00000	3.00000	0.00000	4.80000000	2 00000000				
	BLC	Pali	BLC-N-170-Pali (7C08800561031228) (Not Available)	23/11/2021	741.200	255.00000	0	34	0	34	0	34	0	34	2	1	Corposite Sec. 1	and the second	1997		3.00000000			11222	
	BLC	Sawai Madhopur	BLC-N-204-Sawaimadhopur(7C08800509031535)(Not Available)	23/11/2021	889.440	306.00000	0	129	0	129	0	118	0	118	2		1								
	BLC	Sikar	BLC-N-10-Sikar (7C08800527031229) (Not Available)	23/11/2021	43.600	15.00000	0	1	0	1	0	110	0	110	2		P. 200 8	0.60000			77.40000000 0.60000000		Norther Tor	10020	
_						Grand Total	0	169	0	169	0	158	0	158							101.40000000	10.20000000	0.00000000		

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232311202100101, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 25/06/2023

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Contraction of	Mission							eficiary	as per [OPR	Eligibl	e benefic	iary cou	nt for Sanction	Installmen	t Details		anction M Rs. in lakh			eleased 1st In (Rs. in lakhs)			eleased 2nd I (Rs. in lakhs)	
S.Na	Component	City	Project Name		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	SC	sr	от	SC	ST
1	BLE	Khairthal		23/11/2021	38.500	15.00000	0	7	0	7	C	7	, .		2		0.00000	4.20000	0.00000	1.8000000	4.20000000	0.00000000	0.00000000	0.00000000	0.000000
2	BLE	Pali	BLC-E-25-Pali (7D08800561002519) (Not Available)	23/11/2021	83.750	37.50000	0	5	0	5	0	5)	2	1000		and the state		12.00000000		1.5.14 2.2			1111
3	BLE	Sikar	BLC-E-58-Sikar(7D08800527002520)(Not Available)	23/11/2021	188.190		0	1	0	1	0	1) 1	2					29.40000000					
			(4			Grand Total	0	13	0	13	0	13	0) 13	3		0.00000			43.20000000		3.60000000	0.00000000	0.0000000	_

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232311202100102, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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	1 63	a Carlor Br		10000	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A 192 57 1				2.11	가신문						14 14 14 14 14 14 14 14 14 14 14 14 14 1		anction Ma			eleased 1st Ins	tallment		eleased 2nd I	
		Department of the second		Share the research and share			Ben	eficiary	as pe	r DPR	Eligibl	e benefic	iary cou	nt for Sanction		tallment			Rs. in lakh	s)	The second second second	(Rs. in lakhs)	Standard Street State		(Rs. in lakhs)	
	ent	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	5C	\$T	Total	OT	sc	ST	Total		allment No.	Release No.	ОТ	SC	ST	от	SC	ST	от	SC	ST
	Anta		BLC-N 8 DUs Anta (7C08800614035429) (Not Available)	15/02/2022	34.880	12.00000	c	0 0	0	0	C) (0	0	2	1	0.00000	0.00000	0.00000	4.20000000	0.00000000	0.60000000	0.00000000	0.00000000	0.000000
	Hanu		BLC-N 39 DUs Hanumnagarh (7C08800455035402) (Not Available)	15/02/2022	170.040	58.50000	(0 8	0	8	C) 8	3 (þ	8	2	1	0.00000	4.80000	0.00000	18.60000000	4.80000000	0.00000000	0.00000000	0.00000000	0.000000
	Jaisa	C1	BLC-N 126 DUs Jaisalmer (7C08800547035407) (Not Available)	15/02/2022	549.360	189.00000	C	0 0	0	0	c) (D	0	2	1	0.00000	0.00000	0.00000	75.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
	Jhala	11	BLC-N 16 DUs Jhalawar (7C08800617035420) (Not Available)	15/02/2022	69.760	24.00000	C	0 8	0	8	c	2		0	2	2	1	0.00000	1.20000	0.00000	4.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
	Pirav		BLC-N 21 DUs Pirawa (7C08800621035425) (Not Available)	15/02/2022	91.560	31.50000	C	0 2	0	2	C	2	. ()	2	2	1	0.00000	1.20000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
	Sheo		BLC-N 88 DUs Sheoganj (7C08800554035409) (Not Available)	15/02/2022	383.680	132.00000	c	0 33	0	33	C	33	. () 3	33	2	1	0.00000	19.80000	0.00000	27.60000000	19.80000000	5.40000000	0.00000000	0.00000000	0.000000
	Sikar		BLC-N 20 DUs Sikar (7C08800527035451) (Not Available)	15/02/2022	87.200	30.00000	c	0 4	0	4	C	4	. ()	4	2	1	0.00000	2.40000	0.00000	8.40000000	2.40000000	0.60000000	0.00000000	0.00000000	0.000000
	Surat		BLC-N 14 DUs Suratgarh (7C08800453035438) (Not Available)	15/02/2022	61.040	21.00000	c	0 3	0	3	C	3	. (3	2	1	0.00000	1.80000	0.00000	6.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000000
1	Surat	tgarh	7C08800453035438) (Not Available)	15/02/2022	61.040	21.00000 Grand Total	0	0 3 0 58	0	3 58	0	52) D 5	3 52	2	1	0.00000		0.00000	6.60000000 150.00000000					

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820231502202200099, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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							Bene	eficiary	as pei	DPR	Eligible	benefic	iary coun	t for Sanction	Installm	ent Details		nction Ma Rs. in lakh			teleased 1st Ins (Rs. in lakhs)	tallment		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	SC	ST	Total	Installme No.	nt Releas No.	^e ot	sc	ST	от	SC	5T	от	SC	ST
1	BLE	Antah	BLC-E 7 DUs Antah (7D08800614002622) (Not Available)	15/02/2022	30.910	10.50000	0	2	0	2	0	2	0		2 2		1 0.00000	1.20000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
2	BLE	Hanumangarh	BLC-E DUs Hanumangarh (7D08800455002619) (Not Available)	15/02/2022	80.100	39.00000	0	4	0	4	0	4	0		4 2		1 0.00000	2.40000	0.00000	10.80000000	2.40000000	1.20000000	0.00000000	0.00000000	0.000000
3	BLE	Jhalawar	BLC-E 4 DUs Jhalawar (7D08800617002621) (Not Available)	15/02/2022	13.960	6.00000	0	1	о	1	0	1	0		1 2		1 0.00000	0.60000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000000
4	BLE	Sheoganj	BLC-E DUs Sheoganj (7D08800554002620) (Not Available)	15/02/2022	177.590	82.50000	0	23	0	23	0	23	0	2	3 2		1 0.00000	13.80000	0.00000	16.20000000	13.80000000	3.00000000	0.00000000	0.00000000	0.000000
5	BLE	Sikar	BLC-E 70 DUs Sikar (7D08800527002624) (Not Available)	15/02/2022	172.490	105.00000	0	7	0	7	0	7	0		7 2		1 0.00000	4.20000	0.00000	33.00000000	4.20000000	3.00000000	0.00000000	0.00000000	0.000000
6	BLE	Suratgarh	BLC-E 14 DUs Suratgarh (7D08800453002623) (Not Available)	15/02/2022	42.570	21.00000	0	3	0	3	0	3	0		3 2		1 0.00000	1.80000	0.00000	6.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820231502202200100, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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							Bene	ficiary a	is per D	PR	Eligible	benefici	ary coun	t for Sanction	Installmer	t Details		anction Ma (Rs. in lakhs			eleased 1st Ins (Rs. in lakhs)	tallment		eleased 2nd li (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	\$C	ST To	ital	от	sc	ST	Total	Installment No.	Release No.	от	SC	ST	от	sc	ST	OT	SC	ST
1	BLC	Chhabra	BLC-N 100 DUs Chhabra (7C08800616035493) (Not Available)	23/03/2022	436.000	150.00000	0	43	0	43	0	43	0	43	3 2	1	0.00000	25.80000	0.00000	34.20000000	25.80000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC		BLC-N 28 DUs Sangod (7C08800612035508) (Not Available)	23/03/2022	122.080	42.00000	0	4	0	4	0	4	0	2	4 2	1	0.00000	2.40000	0.00000	14.40000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	47	0	47	0	47	0	41	7		0.00000	28.20000	0.00000	48.60000000	28.20000000	0.00000000	0.00000000	0.00000000	0.00000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232303202200103, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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	G Ram distant to secure							eficiary	as per	DPR	Eligible	e benefici	iary coun	t for Sanction	Installmen	t Details		anction Ma (Rs. in lakh			eleased 1st Ins (Rs. in lakhs)	stallment		teleased 2nd Ir (Rs. in lakhs)	
S.No	Mission Component	City	Project Name			Central Share (Rs. in lakhs)	от	sc	ST	Total	от	5C	ST	Total	Installment No.	Release No.	от	sc	ST	от	sc	ST	ОТ	sc	ST
1	BLE	Ramgarh	BLC-E 74 DUs Ramgarh Shekhawati (7D08800524002626) (Not Available)	23/03/2022	116.920	111.00000	0	29	0	29	0	28	0	28	B 2		L 0.00000	16.80000	0.00000	24.00000000	16.8000000	2.40000000	0.00000000	0.00000000	0.00000000
2	BLE	Sangod	BLC-E 25 DUs Sangod (7D08800612002625) (Not Available)	23/03/2022	83.780	37.50000	0	2	0	2	0	2	0	2	2 2		0.00000	1.20000	0.00000	13.20000000	1.20000000	0.000000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	31	0	31	0	30	0	30	0		0.00000	18.00000	0.00000	37.20000000	18.00000000	2.4000000	0.00000000	0.00000000	0.00000000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820232303202200106, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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							Be	neficiary	as per	DPR	Eligit	le beneficiary o	count f	or Sanction	Installment	Details		anction Mad (Rs. in lakhs)	e	Already	Released 1st Insta (Rs. in lakhs)	llment	Already I	Released 2nd (Rs. in lakhs	
	Mission	City	Project Name	CSMC Date	Project Cost	Central Share	ОТ	sc	Sale and	Total	State Property	sc	ST	Total	Installment			sc	ST	ot	SC	ST	от	SC	ST
	BLC	Abu Road	BLC-N 282 ABUROAD (7C08800558040285) (Not Available)	14/09/2022	1229.520	(RS. In Takhs) 423.00000		12	3 0	123	0	106	0	106	No.	No.	0.00000	63.60000	0.00000	33.00000000	63.6000000	37.8000000		0.0000000	T
	BLC	Ajmer	BLC-N 126 ZILA PARISHAD AJMER (7C08800570040488) (Not Aváilable)	14/09/2022	549.360	189.00000		33		33	0	33	0	33	2	1	0.00000	19.80000	0.00000	54,60000000	19.80000000			0.0000000	
	BLC	Ajmer	BLC-N 161 AJMER (7C08800570040282 (Not Available)) 14/09/2022	701.960	241.50000	0	134	4 0	134	0	134	0	134	2	1	0.00000	81.00000		11.40000000	79.80000000			0.00000000	
100	BLC	Aklera	BLC-N 84 AKLERA (7C08800619040287) (Not Available)	14/09/2022	366.240	126.00000	0	41	1 0	41	0	41	0	41	2	1	0.00000	24.60000	0.00000	25.20000000	24.60000000	0.60000000	0.00000000	0.00000000	0.0000
	BLC	Alwar	BLC-N 59 ALWAR (7C08800490040288) (Not Available)	14/09/2022	257.240	88.50000	0	23	3 0	23	0	23	0	23	2	1	0.00000	25.20000	0.00000	3.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0 0.000
	BLC	Amet	BLC-N 34 AMET (7C08800596040293) (Not Available)	14/09/2022	148.240	51.00000	0	٤	3 0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	12.60000000	4.80000000	3.00000000	0.00000000	0.00000000	0 0.000
	BLC	Antah	BLC-N 64 ANTAH (7C08800614040295) (Not Available)	14/09/2022	279.040	96.00000	0	14	0	14	0	14	o	14	2	1	0.00000	8.40000	0.00000	28.80000000	8.40000000	1.20000000	0.00000000	0.00000000	0 0.000
	BLC	Anupgarh	BLC-N 14 ANUPGARH (7C08800451040296) (Not Available)	14/09/2022	61.040	21.00000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	6.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0 0.000
14	BLC	Asind	BLC-N 82 ASIND (7C08800588040297) (Not Available)	14/09/2022	357.520	123.00000	0	28	8 0	28	0	28	0	28	2	1	0.00000	16.80000	0.00000	14.40000000	16.80000000	16.8000000	0.00000000	0.00000000	0 0.000
1	BLC	Baggar	BLC-N 2 BAGGAR (7C08800477040300) (Not Available)	14/09/2022	8.720	3.00000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000
17	BLC	Bagru	BLC-N 36 BAGRU (7C08800521040301) (Not Available) BLC-N 22 BALI (7C08800567040302) (14/09/2022	156.960	54.00000	1999	10	0	10	0	10	0	10	2	(0.00000	6.00000	12.2.4	3.60000000	6.00000000	C. S. S. S. S.	0.00000000		S Elas
-	BLC	Bali Balotra	Not Available) BLC-N 507 BALOTRA (7C08800549040303) (Not Available)	14/09/2022	95.920 2210.520	33.00000		204	0	10 204	0	10 204	0	204	2		0.00000	6.00000		7.20000000	6.00000000	0.00000000		0.00000000	
100	BLC	Bandikui	BLC-N 107 BANDIKUI (7C08800510040304) (Not Available)	14/09/2022	466.520	160.50000		41		41	0	41	0	41	2		0.00000	24.60000		39.00000000	24.60000000			0.00000000	
	BLC	Banswara	BLC-N 183 BANSWARA (7C08800601040305) (Not Available)	14/09/2022	797.880	274.50000	0	51	0	51	0	45	0	45	2	1	0.00000	28.80000	0.00000	55.80000000	25.20000000	22.20000000			T
	BLC	Baran	BLC-N 257 BARAN (7C08800615040307) (Not Available) BLC-N 98 BARI (7C08800502040308) (14/09/2022	1120.520	385.50000	0	122	0	122	0	122	0	122	2	1	0.00000	100.80000	0.00000	30.00000000	45.60000000	4.20000000	0.00000000	0.00000000	0 0.000
1	BLC	Bari	BLC-N 36 BAR(/ CO8600302040308) (Not Available) BLC-N 277 BARI SADRI (14/09/2022	427.280	147.00000	0	33	0	33	0	33	0	33	2	1	0.00000	19.80000	0.00000	38.40000000	19.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Bari Sadri	7C08800608040299) (Not Available) BLC-N 8 BARMER (7C08800550040309)	14/09/2022	1207.720	415.50000	0	78	0	78	0	78	0	78	2	1	0.00000	54.00000	0.00000	87.60000000	39.60000000	13.80000000	0.00000000	0.00000000	0.000
	BLC	Barmer	(Not Available) BLC-N 134 BAYANA (14/09/2022	34.880	12.00000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	3.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Bayana	7C08800501040310) (Not Available) BLC-N 3 BEAWAR (7C08800571040311) (Not Available)	14/09/2022	584.240	201.00000	0	76	0	76	0	76	0	76	2	1	0.00000	83.40000		26.40000000	7.80000000			0.00000000	
1	BLC	Beawar Behror	(Not Available) BLC-N 53 BEHROR (7C08800486040312) (Not Available)	14/09/2022	13.080 231.080	4.50000	0	2	0	2	0	2	0	2	2		0.00000	9.00000		0.60000000	9.00000000	0.00000000		0.00000000	

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820231409202200104, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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	BLC	Bhadra	BLC-N 418 BHADRA (7C08800459040313) (Not Available)	14/09/2022	1822.480	627.00000	0	18	во	188	0	188	0	188	2	1	0.00000	112.80000	0.00000	105.0000000	112.80000000	30.6000000	0.00000000	0.00000000	0.00000
L	BLC	Bharatpur	BLC-N 128 ZILA PARISHAD BHARATPUR (7C08800498040487) (Not Available)	14/09/2022	558.080	192.00000	0	61	5 0	66	0	66	0	66	2	1 (0.00000	42.60000	0.00000		36.6000000			0.00000000	
	BLC	Bharatpur	BLC-N 43 BHARATPUR (7C08800498040314) (Not Available)	14/09/2022	187.480	64.50000	0	10	0 0	10	0	10	0	10	2	1 (0.00000	7.80000			4.20000000			0.00000000	
L	BLC	Bhawani Mandi	BLC-N 140 BHAWANI MANDI (7C08800620040315) (Not Available)	14/09/2022	610.400	210.00000	0	54	1 0	54	0	50	0	50	2	1 (0.00000	27.60000			32.40000000	1.1	0.00000000		
	BLC	Bhilwara	BLC-N 1186 Zila Parishad Bhilwara (7C08800592040491) (Not Available)	14/09/2022	5170.960	1779.00000	0	287	7 0	287	0	287	0	287	2	1 0	0.00000	187.20000			157.20000000	65.40000000			
	BLC	Bhilwara	BLC-N 75 BHILWARA (7C08800592040316) (Not Available)	14/09/2022	327.000	112.50000	0	12	2 0	12	0	12	0	12	2	10	0.00000	7.20000			7.20000000		0.00000000		
	BLC	Bhinder	BLC-N 45 BHINDER (7C08800624040317) (Not Available)	14/09/2022	196.200	67.50000	0	12	0	12	0	12	0	12	2		0.00000	8.40000		4.20000000	6.00000000		0.00000000		
	BLC	Bhinmal	BLC-N 267 BHINMAL (7C08800552040318) (Not Available)	14/09/2022	1164.120	400.50000	0	43	0	43	0	43	0	43	2		0.00000	25.80000			25.80000000				
Γ	BLC	Bhiwadi	BLC- N 25 BHIWADI (7C08800487040319) (Not Available)	14/09/2022	109.000	37.50000	0	,		8	0	8			2		0.00000	4.80000						0.00000000	
a series of	BLC	Bhusawar	BLC-N 71 BHUSAWAR (7C08800499040320) (Not Available)	14/09/2022	309.560	106.50000	0	38	0	38	0	38	0	38	2	100	0.00000			7.80000000	4.80000000	2.4000000	0.00000000		and the second
	BLC	Bidasar	BLC-N112 BIDASAR (7C08800471040321) (Not Available)	14/09/2022	488.320	168.00000		28		28	0	25	0	25	2		0.00000	22.80000			22.80000000	0.00000000	0.00000000		
Secondary of	BLC	Bikaner	BLC-N 1477 Zila Parishad Bikaner (7C08800460040489) (Not Available)	14/09/2022	6439.720	2215.50000		645	0	645	0	645	0	645	2		0.00000	26.40000		16.80000000	3.60000000			0.00000000	
Γ	BLC	Bilara	BLC-N 37 BILARA (7C08800546040323) (Not Available)	14/09/2022	161.320	55.50000	0	25	Π	25	0	23	0	043				387.00000		499.20000000	387.00000000	0.00000000	0.00000000		
	BLC	Bissau	BLC- N 7 BISSAU (7C08800474040324) (Not Available)	14/09/2022	30.520	10.50000		23		23	0	23	0	23	2		.00000	14.40000		5.40000000	13.20000000	0.00000000			
	BLC	Bundi	BLC-N 139 BUNDI (7C08800587040325) (Not Available)	14/09/2022	606.040	208.50000	0	51		51	0		0	49	2		.00000	0.00000		3.00000000	0.00000000			0.00000000	
2000	BLC	Chaksu	BLC-N 67 CHAKSU (7C08800523040326) (Not Available)	14/09/2022	292.120	100.50000		17		17	0	17	0	49	12.1		.00000	41.40000		39.00000000	17.40000000	1.80000000		0.00000000	12.00
	BLC	Chhabra	BLC-N 315 CHHABRA (7C08800616040327) (Not Available)	14/09/2022	1373.400	472.50000	0		0		0		0	1/	2		.00000	10.20000		30.00000000	10.20000000	0.00000000		0.00000000	0.0000
	BLC	Chhapar	BLC-N 13 CHHAPAR (7C08800472040328) (Not Available)			1.5 25 6 28	0	102	0	102	0	102	0	102	2	20.0	.00000	81.00000	12	112.20000000	41.40000000	0.60000000	0.00000000	0.00000000	0.00000
	BLC	Chirawa	BLC-N 31 CHIRAWA (7C08800481040337) (Not Available)	14/09/2022	56.680	19.50000	0	3	0	3	0	3	0	3	2		.00000	1.80000		5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Chittaurgarh	BLC-N 703 Zila Parishad Chittorgarh (135.160	46.50000	0	10	0	10	0	9	0	9	2		.00000	5.40000		10.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC		7C08800605040493) (Not Available) BLC-N 8 CHOMU (7C08800516040329) (14/09/2022	3065.080	1054.50000	0	271	0	271	0	271	0	271	2			162.60000			162.60000000	69.60000000		0.00000000	0.00000
F		Chomu	Not Available) BLC-N 75 CHURU (7C08800468040330)	14/09/2022	34.880	12.00000	0	1	0	1	0	0	0	0	2		.00000	0.00000		3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Churu Dausa	(Not Available) BLC-N 40 DAUSA (7C08800511040338) (Not Available)	14/09/2022	327.000	60.00000	0	26	0	26	0	26	0	26	2	1 0.	.00000	15.60000	0.00000	29.40000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000

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5	BLC	Deeg	BLC-N 95 DEEG (7C08800495040339) (Not Available)	14/09/2022	414.200	142.50000	0	20	0 0	20	0	1	8 (0 1	в 2	1 0.00000	18.00000	0.00000	16.80000000	3.60000000	0.6000000	0.00000000	0.00000000	0.000000
	BLC	Degana	BLC-N 34 DEGANA (7C08083400040340) (Not Available)	14/09/2022	148.240	51.00000	0	24	4 0	24	0	24	4 0	0 2	1 2	1 0.00000	14.40000	0.00000	6.00000000	14.40000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Deogarh	BLC-N 105 DEOGARH (7C08800595040341) (Not Available)	14/09/2022	457.800	157.50000	0	30	0 0	30	0	34		3	2	1 0.00000		0.00000		13.20000000			0.00000000	
	BLC	Deoli	BLC-N 10 DEOLI (7C08800580040342) (Not Available)	14/09/2022	43.600	15.00000	0		7 0	7	0		7		7 2	1 0.00000		0.00000	1.20000000	4.20000000			0.00000000	
ſ	BLC	Deshnoke	BLC-N 56 DESHNOKE (7C08800461040343) (Not Available)	14/09/2022	244.160	84.00000	0		5 0	6	0				2	1 0.00000		0.00000		3.60000000			0.00000000	-
	BLC	Dhaulpur	BLC-N 335 DHAULPUR (7C08800503040345) (Not Available)	14/09/2022	1460.600	502.50000	0	56	5 0	56	0	56	5 0) 56	5 2	1 0.00000		0.00000	163.80000000	33.60000000			0.00000000	
ſ	BLC	Didwana	BLC-N 101 DIDWANA (7C08800534040346) (Not Available)	14/09/2022	440.360	151.50000	0	23	3 0	23	0	20		20	2	1 0.00000	A HA	0.00000	43.20000000		1997. 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997		0.00000000	
	BLC	Dungargarh	BLC-N 13 DUNGARGARH (7C08800463040458) (Not Available)	14/09/2022	56.680	19.50000	0	1	1 0	1	0				2	1 0.00000	1.20000		1.20000000	0.00000000	-		0.00000000	
	BLC	Dungarpur	BLC-N 231 DUNGARPUR (7C08800599040347) (Not Available)	14/09/2022	1007.160	346.50000	0	30	0	30	0	30		30	2	1 0.00000		0.00000		18.00000000	7.80000000		0.00000000	
	BLC	Falna	BLC-N 60 FALNA (7C08800566040348) (Not Available)	14/09/2022	261.600	90.00000	0	22	2 0	22	0	22		22	2	1 0.00000	13.20000		19.20000000	13.20000000	0.60000000	0.00000000		
	BLC	Fatehnagar	BLC-N 62 FATEHNAGAR(7C08800622040349)(Not Available)	14/09/2022	270.320	93.00000	0	19	0	19	0	19) 19	2	1 0.00000	1.11	0.00000	16.80000000	11.40000000	9.00000000		0.00000000	
	BLC	Fatehpur	BLC-N 31 Fatehpur Shekhawati (7C08800525040351) (Not Available)	14/09/2022	135.160	46.50000	0	1	L O	1	0	1			2	1 0.00000		0.00000	16.80000000	0.60000000	1.20000000	0.00000000		
	BLC	Gajsinghpur	BLC-N 105 GAJSINGHPUR (7C08800448040352) (Not Available)	14/09/2022	457.800	157.50000	0	72	2 0	72	0	72		72	2	1 0.00000	the second	0.00000	Sec. 2	39.60000000	0.00000000		0.00000000	
	BLC	Ganganagar	BLC-N 1023 Zila Parishad Sri Ganganagar (7C08800446040490) (Not Available)	14/09/2022	4460.280	1534.50000	0	552	2 0	552	0	509	0	509	2	1 0.00000	326.40000	0.00000	215.40000000	284.40000000	1.80000000	0.00000000		0.000000
	BLC	Ganganagar	BLC-N 45 SRI GANGANAGAR (7C08800446040468) (Not Available)	14/09/2022	196.200	67.50000	0	13	0	13	0	13	0	13	2	1 0.00000	7.80000	0.00000	15.00000000	7.80000000	4.20000000	0.00000000	0.00000000	0.000000
	BLC	Gangapur	BLC-N 109 GANGAPUR (7C08800591040353) (Not Available)	14/09/2022	475.240	163.50000	0	31	0	31	0	- 31	0	31	2	1 0.00000	18.60000	0.00000	31.20000000	18.60000000	5.40000000	0.00000000	0.00000000	0.000000
	BLC	Gangapur City	BLC-N 919 GANGAPURCITY (7C08800508040354) (Not Available)	14/09/2022	4006.840	1378.50000	0	293	0	293	0	293	0	293	2	1 0.00000	237.60000	0.00000	334.80000000	114.00000000	21.60000000	0.00000000	0.00000000	0.000000
	BLC	Gulabpura	BLC-N 208 GULABPURA (7C08800589040355) (Not Available)	14/09/2022	906.880	312.00000	0	82	0	82	0	33	0	33	2	1 0.00000	29.40000	0.00000	33.00000000	10.20000000	13.20000000	0.00000000	0.00000000	0.000000
	BLC	Hanumangarh	BLC-N 778 HANUMANGARH (7C08800455040356) (Not Available)	14/09/2022	3392.080	1167.00000	0	246	0	246	0	246	0	246	2	1 0.00000	162.00000	0.00000	298.80000000	133.20000000	9.00000000	0.00000000	0.00000000	0.000000
	BLC	Hindaun	BLC-N 462 HINDAUN CITY (7C08800506040357) (Not Available)	14/09/2022	2014.320	693.00000	0	222	0	222	o	222	0	222	2	1 0.00000	143.40000	0.00000	131.40000000	123.00000000	1.20000000	0.00000000	0.00000000	0.000000
	BLC	Itawa	BLC-N 537 ITAWA (7C08101762040359) (Not Available)	14/09/2022	2341.320	805.50000	0	150	0	150	0	150	0	150	2	1 0.00000	90.00000	0.00000	213.60000000	90.00000000	18.60000000	0.00000000	0.00000000	0.000000
	BLC	Jahazpur	BLC-N 40 JAHAZPUR (7C08800593040360) (Not Available)	14/09/2022	174.400	60.00000	0	15	0	15	0	0	0	o	2	1 0.00000	0.00000	0.00000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.000000
	BLC	Jaipur	BLC-N 2185 Zila Parishad Jaipur (7C08800522040492) (Not Available)	14/09/2022	9526.600	3277.50000	0	480	0	480	0	477	0	477	2	1 0.00000	306.60000	0.00000	408.60000000	265.80000000	304.20000000			

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	BLC	Jaipur	BLC-N 33 JAIPUR HERITAGE (7C08800522040361) (Not Available)	14/09/2022	143.880	49.50000	0	23	3 0	23	0	20	0	0	20	2	1 0.0	0000	12.60000	0.00000	6.00000000	11.40000000	0.00000000	0.00000000	0.00000000	0 0.00000
Γ	BLC	Jaisalmer	BLC-N 27 JAISALMER (7C08800547040362) (Not Available)	14/09/2022	117.720	40.50000	0	c		0	0			0	0	2	1 0.0	0000	0.00000	0.00000	16.20000000	0.00000000	0.0000000	0.00000000	0.00000000	0 0.00000
ſ	BLC	Jaitaran	BLC-N 110 JAITARAN (7C08800559040363) (Not Available)	14/09/2022	479.600	165.00000	0	34	4 0	34	0	34		0	34	2		0000	25.20000		27.60000000	15.60000000			0.00000000	
ſ	BLC	Jalor	BLC-N 139 JALORE (7C08800551040364) (Not Available)	14/09/2022	606.040	208.50000	0	47		47	0	4		0	47	2		0000	28.20000			28.20000000	36.60000000			
	BLC	Jhalawar	BLC-N 72 JHALAWAR (7C08800617040365) (Not Available)	14/09/2022	313.920	108.00000	0	28		28	0	21	Γ	0	28	2		0000	16.80000		23.40000000	16.80000000	3.00000000	0.00000000		
ſ	BLC	Jhalrapatan	BLC-N 91 JHALRAPATAN (7C08800618040366) (Not Available)	14/09/2022	396.760	136.50000	0	39		39	0	38		0	38	2		0000	22.20000		26.40000000	23.40000000		1.	0.00000000	
ſ	BLC	Jobner	BLC-N 76 JOBNER (7C08800520040367) (Not Available)	14/09/2022	331.360	114.00000	0	41		41	0	40			40	2		0000	36.60000		4.80000000	11.40000000			0.00000000	
ſ	BLC	Jodhpur	BLC-N 14689 ZILA PARISHAD JODHPUR (7C08800544040486) (Not Available)	14/09/2022	64044.040		0	3091		3091	0	3092		0	3092	2			2275.20000		5223.00000000	1435.20000000	320.40000000	1	0.00000000	
ľ	BLC	Kaithoon	BLC-N 62 KAITHOON (7C08800610040368) (Not Available)	14/09/2022	270.320	93.00000	0	7	7 0	7	0	505	,	0	7	2		0000	4.20000		32.40000000	4.20000000				
	BLC	Kaman	BLC-N 32 KAMAN (7C08800493040369) (Not Available)	14/09/2022	139.520	48.00000	0	24		24	0	21		0	21	2		0000	13.80000		4.20000000	11.40000000	0.00000000			1
	BLC	Kaprain	BLC-N 365 KAPRAIN (7C08800586040370) (Not Available)	14/09/2022	1591.400	547.50000	0	120		120	0	120		0	120	2		0000	72.00000		51.60000000	72.00000000	93.00000000	0.00000000		
	BLC	Karanpur	BLC-N 148 SHRIKARANPUR (7C08800445040470) (Not Available)	14/09/2022	645.280	222.00000	0	75		75	0	75		0	75	2	1 0.0	3/	45.00000		25.80000000	45.00000000	10.80000000	0.00000000		
Γ	BLC	Karauli	BLC-N 353 KARAULI (7C08800507040371) (Not Available)	14/09/2022	1539.080	529.50000	0	100		100	0	100	Γ	D	100	2	1 0.0		60.00000		80.40000000	60.00000000	12.00000000			
	BLC	Kekri	BLC-N 101 KEKRI (7C08800575040372) Not Available)	(14/09/2022	440.360	151.50000	0	23	3 0	23	0	23		D	23	2	1 0.0	0000	13.80000		46.80000000	13.80000000	0.000000000		Carrier a	
Γ	BLC	Keshoraipatan	BLC-N 88 KESHORAIPATAN (7C08800585040374) (Not Available)	14/09/2022	383.680	132.00000	0	26	5 0	26	0	26		D	26	2	1 0.0	0000	15.60000		36.60000000	15.60000000	0.60000000	0.00000000		
	BLC	Kesrisinghpur	BLC- N 194 KESRISINGHPUR (7C08800444040373) (Not Available)	14/09/2022	845.840	291.00000	0	103	3 0	103	0	103		0	103	2	1 0.0	0000	61.80000	0.00000	45.60000000	61.80000000	9.00000000		0.00000000	
Γ	BLC	Khairthal	BLC-N 35 KHAIRTHAL (7C08800489040375) (Not Available)	14/09/2022	152.600	52.50000	0	21	L O	21	0	21		0	21	2	1 0.0	0000	12.60000	0.00000	8.40000000	12.60000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Khandela	BLC-N 11 KHANDELA (7C08800529040376) (Not Available)	14/09/2022	47.960	16.50000	0	2	2 0	2	0	2		0	2	2	1 0.0	0000	1.20000	0.00000	5.40000000	1.20000000	0.00000000	0.000000000	0.00000000	0.0000
	BLC	Kherli	BLC-N 17 KHERLI (7C08800492040377) (Not Available)	14/09/2022	74.120	25.50000	0	7	, 0	7	0	7	,	þ	7	2	1 0.0	0000	4.20000	0.00000	4.80000000	4.20000000	1.20000000	0.00000000	0.00000000	0.0000
	BLC	Khetri	BLC-N 37 KHETRI (7C08800482040378) (Not Available)	14/09/2022	161.320	55.50000	0	13	8 0	13	0	10		þ	10	2	1 0.00	0000	6.60000	0.00000	10.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.0000
Ĺ	BLC	Kishangarh	BLC-N 123 KISHANGARH (7C08800568040379) (Not Available)	14/09/2022	536.280	184.50000	0	45	5 0	45	0	45			45	2	1 0.00	0000	27.00000	0.00000	46.80000000	27.00000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Kishangarh Bas	BLC- N 13 KISHANGARH BAS (7C08072517040380) (Not Available)	14/09/2022	56.680	19.50000	0	7	0	7	0	7			7	2	1 0.00	0000	4.80000	0.00000	0.60000000	3.60000000	0.60000000	0.00000000	0.00000000	0.0000
	BLC	Kishangarh Renwal	BLC-N 20 KISHANGARH RENWAL (7C08800517040381) (Not Available)	14/09/2022	87.200	30.00000	0	2	0	2	0	2			2	2	1 0.00	0000	1.20000	0.00000	10.20000000	1.20000000	0.60000000	0.00000000	0.00000000	0.0000

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2	BLC	Kota	BLC-N 40 NIGAM KOTA SOUTH (7C08800609040412) (Not Available)	14/09/2022	174.400	60.00000	0	15	5 0	15	0	15	0	15	2	1 0.000	00 9.00	000 0.0000	0 14.40000000	9.00000000	0.60000000	0.00000000	0.00000000	0 0.000000
3	BLC	Kota	BLC-N 639 NIGAM KOTA NORTH (7C08800609040411) (Not Available)	14/09/2022	2786.040	958.50000	0	341	L O	341	0	341	0	341	2	1 0.000		000 0.0000		204.60000000	16.80000000		0.00000000	
	BLC	Kotputli	BLC-N 328 KOTPUTLI (7C08800513040382) (Not Available)	14/09/2022	1430.080	492.00000	0	55	5 0	55	0	55	0	55	2	1 0.000	1.	000 0.0000		33.00000000	15.00000000			
	BLC	Kuchaman City	BLC-N 91 KUCHAMAN CITY (7C08800541040383) (Not Available)	14/09/2022	396.760	136.50000	0	40	0 0	40	0	31	0	31	2	1 0.000		0000 0.0000		24.00000000	0.00000000			
	BLC	Kuchera	BLC-N 48 KUCHERA (7C08800537040384) (Not Available)	14/09/2022	209.280	72.00000	0	30	0 0	30	0	30	0	30	2	1 0.000				18.00000000			0.00000000	
	BLC	Kumher	BLC-N 84 KUMHER (7C08800497040385) (Not Available)	14/09/2022	366.240	126.00000	0	35	0	35	0	35	0	35	2	1 0.000		0000.00000		21.00000000	0.00000000			
	BLC	Kushalgarh	BLC-N 151 KUSHALGARH (7C08800602040386) (Not Available)	14/09/2022	658.360	226.50000	0	17	0	17	0	17	. 0	17	2	1 0.000				10.20000000	a		0.00000000	
	BLC	Lachhmangarh	BLC-N 19 Lachhmangarh (7C08800526040390) (Not Available)	14/09/2022	82.840	28.50000	0	4	0	4	0	3	0	3	2	1 0.000		000 0.00000		1.20000000			0.00000000	
, [BLC	Ladnu	BLC-N 26 LADNU (7C08800533040387) (Not Available)	14/09/2022	113.360	39.00000	0	12	0	12	0	12	0	12	2	1 0.000		000 0.00000	5.40000000			4		1.
	BLC	Lakheri	BLC-N 24 LAKHERI (7C08800584040388) (Not Available)	14/09/2022	104.640	36.00000	0	16	0	16	0	16	0	16	2	1 0.000			4.80000000	9.60000000		0.00000000	0.00000000	
	BLC	Lalsot	BLC-N 213 LALSOT (7C08800512040389) (Not Available)	1. 1. 1. 1. 1. 1.	928.680	319.50000	0	65	0	65	0	65	0	65	2	1 0.000		000 0.00000	19-18-1-19	N. Contractor		0.00000000	0.00000000	
	BLC	Losal	BLC-N 64 LOSAL (7C08800528040395) (Not Available)	14/09/2022	279.040	96.00000	0	18	0	18	0	19	0	18	2	1 0.000		000 0.00000		4.80000000			0.00000000	
	BLC	Mahwa	BLC-N 51 MAHWA (7C08078282040396) (Not Available)	14/09/2022	222.360	76.50000	0	10		20	0	20	0	18	2					10.80000000		0.00000000	0.00000000	Sec.
ſ	BLC	Makrana	BLC-N 15 MAKRANA (7C08800540040397) (Not Available)	14/09/2022	65.400	22.50000	0	0	0	-	0	2	0	2	2	1 0.000		000 0.00000		0.00000000	0.00000000		0.00000000	
	BLC	Mandalgarh	BLC-N 51 MANDALGARH (7C08800594040398) (Not Available)	14/09/2022	222.360	76.50000	0	16	0	16	0	16	0	16	2	1 0.000		00 0.00000	Same 1	0.00000000	0.00000000		0.00000000	
	BLC	Mandawa	BLC-N 23 MANDAWA (7C08800475040399) (Not Available)	14/09/2022	100.280	34.50000	0	13	0	13	0	13	0	13	2	1 0.000		00 0.00000	17.40000000	9.60000000	3.60000000		0.00000000	
	BLC	Mangrol	BLC-N 123 MANGROLE (7C08800613040400) (Not Available)	14/09/2022	536.280	184.50000	0	27		27	0	27	0	27	2	1 0.0000		00 0.00000	5 . (S. 9)	0.60000000	0.00000000		0.00000000	
	BLC	Merta City	BLC-N 50 MERTA CITY (7C08800538040401) (Not Available)	14/09/2022	218.000	75.00000	0		0	8	0		0		2	1 0.0000			55.20000000	16.20000000	2.40000000	0.00000000	0.00000000	
and the second	BLC	Mukandgarh	BLC-N 153 MUKUNDGARH (7C08800483040402) (Not Available)	14/09/2022	667.080	229.50000	0	24	0	24		24	0	24	2		1. S. S. S.	00 0.00000	24.00000000	4.80000000	0.00000000	0.00000000	0.00000000	
Γ	BLC	Mundwa	BLC-N 81 MUNDWA (7C08800536040403) (Not Available)	14/09/2022	353.160	121.50000	0	52	0	52	0	51	0	51	2	1 0.0000		00 0.00000	76.20000000	14.40000000	1.20000000		0.00000000	
	BLC	Nadbai	BLC-N 43 NADBAI (7C08800496040404) (Not Available)	14/09/2022	187.480	64,50000	0	25	0	25	0	25	Ĭ	25	2	1 0.0000		00 0.00000	13.80000000	19.20000000	0.00000000	0.00000000	0.00000000	
	BLC	Nagar	BLC-N 115 NAGAR (7C08800494040405) (Not Available)	14/09/2022	501.400	172.50000	0	65	0	65		15		15	2				10.80000000	11.40000000	0.00000000		0.00000000	
	BLC	Nagaur	BLC-N 14 NAGAUR (7C08800535040406	14/09/2022	61.040	21.00000		03			-	15		15	2	1 0.0000	23	00 0.00000	10.20000000 3.00000000	9.00000000	0.00000000		0.00000000	- 1945

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	PLC.		BLC-N 21 NAINWA (7C08800582040407																						
15	BLC	Nainwa) (Not Available) BLC-N 1 NAWA (7C08800542040408) (14/09/2022	91.560	31.50000	0		5 0	6	0	6	C	6	2	1	0.00000	3.60000	0.00000	9.00000000	3.60000000	0.00000000		0.00000000	
ľ	BLC	Nawa	Not Available) BLC-N 315 NAWALGARH (14/09/2022	4.360	1.50000	0		0 0	0	0	0 0	0	0	2		0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
7	BLC	Nawalgarh	7C08800484040409) (Not Available)	14/09/2022	1373.400	472.50000	0	10	3 0	103	0	103	C	103	2	1	0.00000	61.80000	0.00000	121.80000000	61.80000000	0.60000000	0.00000000	0.00000000	0.00000
8	BLC	Neem-Ka-Thana	BLC-N 10 NEEM KA THANA (7C08800532040410) (Not Available)	14/09/2022	43.600	15.00000	0		5 0	5	0	1	C	1	2	1	0.00000	0.60000	0.00000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
,	BLC	Nimbahera	BLC-N 148 NIMBAHERA (7C08800607040414) (Not Available)	14/09/2022	645.280	222.00000	0	3	5 0	35	0	35	C	35	2	1	0.00000	25.80000	0.00000	57.00000000	16.20000000	4.20000000	0.00000000	0.00000000	0.0000
, [BLC	Niwai	BLC-N 94 NIWAI (7C08800577040415) (Not Available)	14/09/2022	409.840	141.00000	0	1	0	19	0	19	0	19	2	1	0.00000	12.60000	0.00000	23.40000000	10.20000000	1.20000000	0.00000000	0.00000000	0.0000
	BLC	Nohar	BLC-N 84 NOHAR (7C08800458040416) (Not Available)	14/09/2022	366.240	126.00000	0	1	5 0	15	0	15	0	15	2	1	0.00000	16.20000	0.00000	28.80000000	1.80000000	0.00000000	0.00000000	0.00000000	0.0000
2	BLC	Nokha	BLC-N 169 NOKHA (7C08800462040417) (Not Available)	14/09/2022	736.840	253.50000	0	3!	0	35	0	35	0	35	2	1	0.00000	21.00000	0.00000	69.00000000	21.00000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Padampur	BLC-N 279 PADAMPUR (7C08800449040418) (Not Available)	14/09/2022	1216.440	418.50000	0	190	0	190	0	177	0	177	2	1	0.00000	106.20000	0.00000	52.80000000	106.20000000	0.60000000	0.00000000	0.00000000	0.0000
	BLC	Pali	BLC-N 131 PALI (7C08800561040419) (Not Available)	14/09/2022	571.160	196.50000	0	39	0	39	0	39	0	39	2	1	0.00000	23.40000	328.54	53.40000000	23.40000000	1.80000000	0.00000000	1.202.3	1.2.2.1
	BLC	Parbatsar	BLC-N 24 PARBATSAR (7C08800539040420) (Not Available)	14/09/2022	104.640	36.00000	0	12	2 0	12	0	12	0	12	2	1	0.00000	7.20000	0.00000	7.20000000	7.20000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Phalodi	BLC-N 11 PHALODI (7C08800543040421) (Not Available)	14/09/2022	47.960	16.50000	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	0.000
	BLC	Phulera	BLC-N 21 PHULERA (7C08800519040422) (Not Available)	14/09/2022	91.560	31.50000	0		5 0	6	0	6	0	6	2	1	0.00000	3.60000	0.00000	9.00000000	3.60000000			0.00000000	
	BLC	Pilani	BLC-N 17 PILANI (7C08800478040423) (Not Available)	14/09/2022	74.120	25.50000	0	1	0	4	0	3	0	3	2	1	0.00000	1.80000	0.00000	4.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Pilibanga	BLC-N 38 PILIBANGA (7C08800456040424) (Not Available)	14/09/2022	165.680	57.00000	0	22	0	22	0	22	0	22	2	1	0.00000	14.40000	0.00000	4.80000000	12.00000000	0.00000000		0.00000000	
	BLC	Pindwara	BLC-N 95 PINDWARA (7C08800556040425) (Not Available)	14/09/2022	414.200	142.50000	0	27	0	27	0	27	0	27	2	1	0.00000	16.20000	0.00000	31.20000000	16.20000000	4.80000000	0.00000000	0.00000000	0.0000
	BLC	Pipar City	BLC-N 169 PIPAR CITY (7C08800545040426) (Not Available)	14/09/2022	736.840	253.50000	0	28	0	28	0	27	0	27	2	1	0.00000	15.60000	0.00000	84.60000000	16.80000000	0.00000000	0.00000000	0.00000000	0.0000
	BLC	Pirawa	BLC- N 148 PIRAWA (7C08800621040427) (Not Available)	14/09/2022	645.280	222.00000	0	13	0	13	0	13	0	13	2	1	0.00000	7.80000	0.00000	79.80000000	7.80000000	1.20000000	0.00000000	0.00000000	0.0000
	BLC	Pokaran	BLC-N 71 POKARAN (7C08800548040428) (Not Available)	14/09/2022	309.560	106.50000	0	10	0	10	0	10	0	10	2	1	0.00000	6.00000		33.60000000	6.00000000	3.00000000	0.00000000		
1	BLC	Pratapgarh	BLC-N 13 PRATAPGARH(7C08800628040429)(Not Available)	14/09/2022	56.680	19.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000		4.20000000	2.40000000	0.60000000	0.000000000	1000	
	BLC	Pushkar	BLC-N 30 PUSHKAR (7C08800569040430) (Not Available)	14/09/2022	130.800	45.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000		6.00000000	1.80000000	0.00000000		0.00000000	
1	BLC	Raisinghnagar	BLC-N 208 RAISINGHNAGAR (7C08800450040431) (Not Available)	14/09/2022	906.880	312.00000	0	136	0	136	0	128	0	128	2	1	0.00000	92.40000	0.00000	40.20000000	61.20000000	0.60000000	0.00000000		
	BLC	Rajakhera	BLC-N 97 RAJAKHERA (7C08800504040432) (Not Available)	14/09/2022	422.920	145.50000	0	31	0	31	0	25	0	25	2		0.00000	15.60000		39.60000000	14.40000000	0.00000000	0.00000000		
	BLC	Raialdesar	BLC-N 75 RAJALDESAR (7C08800470040433) (Not Available)	14/09/2022	327.000	112.50000	-										0.00000	7.20000	1.555	25.80000000	7.20000000	0.00000000			

Stort

9	BLC	Rajgarh	BLC-N 3 RAJGARH ALWAR (7C08800491040434) (Not Available)	14/09/2022	13.080	4.50000	0	1	1 0	1	0	1	0	1	2		1 0.00000	0.60000	0.00000	1.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLC	Raisamand	BLC-N 136 RAJSAMAND (7C08800597040435) (Not Available)	14/09/2022	592.960	204.00000	0	47	7 0	47	0	47		47	2		1 0.00000	28.20000	0.00000	46.20000000	28.20000000			0.00000000	
ſ	BLC	Ramganj Mandi	BLC-N 218 RAMGANJ MANDI (7C08800611040436) (Not Available)	14/09/2022	950.480	327.00000	0	96	5 0	96	0	94		94			1 0.00000	55.20000		67.20000000	57.6000000				
	BLC	Rani	BLC-N 58 RANI KHURD (7C08800562040438) (Not Available)	14/09/2022	252.880	87.00000	0			8	0				2		1 0.00000		0.00000		4.80000000	3.60000000	0.00000000		
	BLC	Ratangarh	BLC-N 29 RATANGARH (7C08800469040439) (Not Available)	14/09/2022	126.440	43.50000			5 0	5	0	5			2		1 0.00000		0.00000	10.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Ratannagar	BLC-N 16 RATANNAGAR (7C08800467040440) (Not Available)	14/09/2022	69.760	24.00000	0		0	1	0	1	0		2		1 0.00000		0.00000	4.80000000	0.60000000			0.00000000	1.5
	BLC	Rawatsar	BLC-N 425 RAWATSAR (7C08800457040442) (Not Available)	14/09/2022	1853.000	637.50000	0	149	0	149	0	149	0	149			1 0.00000	89.40000			89.40000000	0.00000000	0.00000000		
	BLC	Reengus	BLC-N 1 REENGUS (7C08800531040443) (Not Available)	14/09/2022	4.360	1.50000	0	1	0	1	0	1	0		2		1 0.00000	0.60000		0.00000000	0.60000000	0.00000000		0.00000000	
	BLC	Roop Bas	BLC-N 98 ROOPBAS (7C08075339040444) (Not Available)	14/09/2022	427.280	147.00000	0	35	5 0	35	0	35	0	35	2		1 0.00000	21.00000		37.80000000	21.00000000	0.00000000		0.00000000	
	BLC	Sadri	BLC-N 150 SADRI (7C08800563040445) (Not Available)	14/09/2022	654.000	225.00000	0	42	0	42	0	42	0	42	2		1 0.00000	30.60000		14.40000000	19.80000000	42.00000000	0.00000000		
	BLC	Sadulshahar	BLC-N 95 SADULSAHAR REVISED (7C08800447049359) (Not Available)	14/09/2022	424.200	142.50000	0	65	0	65	0	65	0	65	2		1 0.00000	51.00000		14.40000000	27.00000000	0.00000000	0.000000000		
ALC: NO.	BLC	Sagwara	BLC-N 110 SAGWARA (7C08800600040447) (Not Available)	14/09/2022	479.600	165.00000	0	50	0 0	50	0	50	0	50	2	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	0.00000	30.00000	0.00000	19.20000000	30.00000000	10.20000000		0.00000000	0.000000
	BLC	Salumbar	BLC-N 36 SALUMBER (7C08800626040448) (Not Available)	14/09/2022	156.960	54.00000	0	12	2 0	12	0	12	0	12	2		0.00000	8.40000	0.00000	13.80000000	6.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLC	Sambhar	BLC-N 28 SAMBHAR (7C08800518040449) (Not Available)	14/09/2022	122.080	42.00000	0	3	0	3	0	3	0	3	2		0.00000	3.00000	0.00000	13.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Sanchore	BLC-N 750 SANCHORE (7C08800553040450) (Not Available)	14/09/2022	3270.000	1125.00000	0	372	0	372	0	372	0	372	2		0.00000	229.80000	0.00000	207.00000000	216.60000000	19.20000000	0.00000000	0.00000000	0.0000000
	BLC	Sangaria	BLC-N 270 SANGARIA (7C08800454040451) (Not Available)	14/09/2022	1177.200	405.00000	0	60	0 0	60	0	43	0	43	2		0.00000	41.40000	0.00000	27.60000000	10.20000000	5.40000000	0.00000000	0.00000000	0.000000
L	BLC	Sangod	BLC-N 167 SANGOD (7C08800612040452) (Not Available)	14/09/2022	728.120	250.50000	0	45	0	45	о	45	o	45	2		0.00000	27.00000	0.00000	64.20000000	27.00000000	9.00000000	0.00000000	0.00000000	0.0000000
-	BLC	Sardarshahar	BLC-N 4 SARDARSAHAR (7C08800466040453) (Not Available)	14/09/2022	17.440	6.00000	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	0.0000000
	BLC	Sarwar	BLC-N 105 SARWAR (7C08800574040454) (Not Available)	14/09/2022	457.800	157.50000	0	25	0	25	0	25	0	25	2	1	0.00000	15.00000	0.00000	39.00000000	15.00000000	9.00000000	0.00000000	0.00000000	0.0000000
	BLC	Sawai Madhopur	BLC-N 224 SAWAIMADHOPUR (7C08800509040455) (Not Available)	14/09/2022	976.640	336.00000	0	110	0	110	0	110	0	110	2	1	0.00000	73.80000	0.00000	24.60000000	58.20000000	0.60000000	0.00000000	0.00000000	0.0000000
	BLC	Shahpura	BLC-N 35 SAHAPURA JAIPUR (7C08800515040456) (Not Available)	14/09/2022	152.600	52.50000	0	5	0	5	0	5	o	5	2		0.00000	3.00000	0.00000	18.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000
-	BLC	Sheoganj	BLC-N 60 SHEOGANJ (7C08800554040457) (Not Available)	14/09/2022	261.600	90.00000	0	30	0	30	0	30	0	30	2	,	0.00000	18.00000	0.00000	13.20000000	18.00000000	4.80000000	0.00000000	0.00000000	0.0000000
	BLC	Sikar	BLC- N 34 SIKAR (7C08800527040465) (Not Available)	14/09/2022	148.240	51.00000	0	9	0	9	o	9	o	9	2	1	0.00000	5.40000	0.00000	13.80000000	5.40000000	0.00000000	0.00000000	0.00000000	0.0000000

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162	BLC	Sirohi	BLC-N 93 SIROHI (7C08800555040466) Not Available)	(14/09/2022	405.480	139.50000		4																	
102	DEC	51011	BLC-N 145 SOJAT (7C08800560040467)		405.480	139.50000	0	4	3 0	43		43		4	3 2	1 0.0	0000	25.80000	0.00000	22.20000000	25.8000000	7.8000000	0.00000000	0.0000000) 0.0000000
163	BLC	Sojat	(Not Available)	14/09/2022	632.200	217.50000	0	5	8 0	58		58		5	8 2	1 0.0	0000	35.40000	0.00000	31.20000000	34.20000000	1.8000000	0.00000000	0.0000000	0.0000000
164	BLC	Sri Madhopur	BLC-N 42 Sri Madhopur (7C08800530040464) (Not Available)	14/09/2022	183.120	63.00000	0		5 0	5		0 5	c		5 2	1 0.0	0000	3.00000	0.00000	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	4	4 0	44		38	c	3	8 2	1 0.0	0000	22.80000	0.00000	59.40000000	22.80000000	5.4000000	0.00000000	0.0000000	0.0000000
166	BLC	Sumerpur	BLC-N 148 SUMERPUR (7C08800565040472) (Not Available)	14/09/2022	645.280	222.00000	0	6.	3 0	63		63	c	6	3 2	1 0.0	0000	37.80000	0.00000	33.60000000	37.80000000	15.00000000	0.00000000	0.00000000	0 0.0000000
167	BLC	Surajgarh	BLC-N 107 SURAJGARH (7C08800480040473) (Not Available)	14/09/2022	466.520	160.50000	0	8	во	88		0 77	c	7	7 2	1 0.0	0000	69.60000	0.00000	7.80000000	22.8000000	1.80000000	0.00000000	0.00000000	0.0000000
168	BLC	Suratgarh	BLC-N 143 SURATGARH (7C08800453040474) (Not Available)	14/09/2022	623.480	214.50000	0	5	5 0	55	(55	o	5	5 2	1 0.0	0000	33.00000	0.00000	52.80000000	33.00000000	0.00000000	0.00000000	0.00000000	0.0000000
169	BLC	Takhatgarh	BLC-N 29 TAKHATGARH (7C08800564040475) (Not Available)	14/09/2022	126.440	43.50000	0	10	0 0	10	c) 10	0	1	0 2	1 0.0	0000	6.00000	0.00000	10.80000000	6.00000000	0.60000000	0.00000000	0.00000000	0.0000000
170	BLC	Taranagar	BLC-N 20 TARANAGAR (7C08800464040476) (Not Available)	14/09/2022	87.200	30.00000	0		2 0	2	(2	0		2 2	1 0.00	0000	1.20000	0.00000	10.20000000	1.20000000	0.00000000	-96		
171	BLC	Tijara	BLC-N 41 TIJARA (7C08800488040477) Not Available)	(14/09/2022	178.760	61.50000	0	1	7 0	17	0	17	0	1	7 2	1 0.00	0000	10.20000	0.00000	8.40000000	10.20000000	0.00000000		0.00000000	
172	BLC	Todabhim	BLC-N 49 TODABHIM (7C08800505040478) (Not Available)	14/09/2022	213.640	73.50000	0	19	0	19	0	14	0	1	4 2	1 0.00	0000	8.40000		7.80000000	8.40000000	4.20000000			0.0000000
173	BLC	Todaraisingh	BLC-N 122 TODARAISINGH (7C08800579040479) (Not Available)	14/09/2022	531.920	183.00000	0	52	2 0	52	c	52	0	5	2 2	1 0.00	0000	33.00000		38.40000000	29.40000000	2.40000000			0.0000000
174	BLC	Tonk	BLC-N 213 TONK (7C08800578040480) Not Available)	(14/09/2022	928.680	319.50000	0	58	3 0	58	c	58	0	5	3 2	1 0.00	0000	37.80000	0.00000	91.80000000	31.80000000	1.20000000		0.00000000	
175	BLC	Udaipur	BLC-N 23 UDAIPUR (7C08800623040481) (Not Available)	14/09/2022	100.280	34.50000	0	-	7 0	7	c	7	0		7 2	1 0.00	0000	4.20000		7.20000000	4.20000000	0.60000000			
176	BLC	Udaipurwati	BLC-N 23 UDAIPURWATI (7C08800485040482) (Not Available)	14/09/2022	100.280	34.50000	0	· · ·	0	1	C	1	0	200 - 19 200 - 1	2	1 0.00	0000	0.60000	0.00000	11.40000000	0.60000000	0.00000000		1	
177	BLC	Uniara	BLC-N 58 UNIARA (7C08800581040483) (Not Available)	14/09/2022	252.880	87.00000	0	15	6 0	15	0	15	0	1	5 2	1 0.00	0000	9.00000	0.00000	25.20000000	9.00000000	0.60000000			
178	BLC	Vijainagar	BLC-N 22 SHRIVIJAYNAGAR (7C08800452040459) (Not Available)	14/09/2022	95.920	33.00000	0	13	0	13	0	13	0	1	2	1 0.00			0.00000	4.80000000	7.80000000	0.00000000		0.00000000	
179	BLC	Vijainagar	BLC-N 98 BIJAYNAGAR AJMER (7C08800572040322) (Not Available)	14/09/2022	427.280	147.00000	0	22	0	22	0	22	0	2:	2	1 0.00		13.20000		42.00000000	13.20000000	3.00000000		0.00000000	
180	BLC	Viratnagar	BLC-N 115 VIRATNAGAR (7C08800514040484) (Not Available)	14/09/2022	501.400	172.50000	0		0	5	0		0		2	1 0.00		3.00000	A TON	52.80000000	3.00000000	3.60000000	0.00000000	0.00000000	
181	BLC	Weir	BLC-N 48 WEIR (7C08800500040485) (Not Available)	14/09/2022	209.280	72.00000 Grand Total	0	33	0	33	0	33 12,360	0	33	2	1 0.00	0000	30.00000	0.00000	3.60000000 13183.80000000	9.60000000 6474.00000000	0.00000000	0.00000000	0.00000000	

Spill

muteroom							Beneficia	ry as pe	er DPR	Eligib	ble benefician	y count f	or Sanction	Installmen	t Details		anction Ma (Rs. in lakhs		Already	Released 1st Inst (Rs. in lakhs)	allment	Already R	eleased 2nd (Rs. in lakhs	
· ·	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	DT SC	ST	Total	от	SC	ST	Total	Installment No.	Release No.	от	SC	ST	от	SC	ST	OŤ	sc	-, St
	BLE	Ajmer	BLC-E 121 AJMER (7D08800570002898) (Not Available)	14/09/2022	292.570	181.50000	0	94 (94	c	93	3 0	93	2		0.00000	58.20000	0.00000	15.00000000	53.40000000	1.20000000	0.00000000	0.00000000	0 0.0000
	BLE	Ajmer	BLC-E 33 Zila Parishad Ajmer (7D08800570003003) (Not Available)	14/09/2022	115.170	49.50000	0	4 (0 4	C	0 4	0	4	2		0.00000	2.40000	0.00000	13.80000000	2.40000000	3.60000000		0.00000000	
	BLE	Aklera	BLC-E 53 AKLERA (7D08800619002899) (Not Available)	14/09/2022	147.240	79.50000	0	15 0	0 15	0	0 15	5 O	15	2	1	0.00000	9.00000	0.00000	21.60000000	9.0000000	1.20000000	0.00000000	0.00000000	0 0.000
	BLE	Alwar	BLC-E 72 ALWAR (7D08800490002900) (Not Available) BLC-E 9 ANTAH (7D08800614002902) (14/09/2022	229.960	108.00000	0	60 0	60	0	54	0	54	2	1	0.00000	34.20000	0.00000	7.20000000	30.60000000	0.00000000	0.00000000	0.00000000	0 0.000
L	BLE	Antah	Not Available)	14/09/2022	23.520	13.50000	0	3 0	3	0) з	0	3	2	1	0.00000	1.80000	0.00000	3.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Anupgarh	BLC-E 38 Anupgarh (7D08800451002903) (Not Available)	14/09/2022	87.780	57.00000	0	2 0	2	0) 2	0	2	2	1	0.00000	1.20000	0.00000	21.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0 0.000
L	BLE	Asind	BLC-E 65 ASIND (7D08800588002904) (Not Available)	14/09/2022	150.150	97.50000	0	31 0	31	0	31	. 0	31	2	1	0.00000	19.20000	0.00000	10.20000000	18.00000000	7.8000000	0.00000000	0.00000000	0.000
12	BLE	Bali	BLC-E 17 BALI (7D08800567002905) (Not Available)	14/09/2022	59.330	25.50000	0	11 0	11	0	11	0	11	2	1	0.00000	6.60000	0.00000	3.60000000	6.60000000	0.00000000	0.00000000	0.00000000	0.000
L	BLE	Balotra	BLC-E 10 BALOTRA (7D08800549002906) (Not Available)	14/09/2022	32.400	15.00000	0	0 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 0.000
1	BLE	Bandikui	BLC-E 4 BANDIKUI (7D08800510002907) (Not Available)	14/09/2022	14.040	6.00000	0	1 0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000
L	BLE	Barmer	BLC-E 95 BARMER (7D08800550002908) (Not Available)	14/09/2022	183.300	142.50000	0	25 0	25	0	25	0	25	2	1	0.00000	15.00000	0.00000	40.20000000	15.00000000	1.80000000	0.00000000	0.00000000	0.000
	BLE	Bhusawar	BLC-E 38 BHUSAWAR (7D08800499002909) (Not Available)	14/09/2022	123.120	57.00000	0	14 0	14	0	14	0	14	2	1	0.00000	8.40000	0.00000	14.40000000	8.40000000	0.00000000	0.00000000	0.00000000	0.000
L	BLE	Bidasar	BLC-E 42 BIDASAR (7D08800471002910) (Not Available)	14/09/2022	134.220	63.00000	0	4 0	4	0	1	0	1	2	1	0.00000	-1.20000	0.00000	19.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000
21	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	0.000
	BLE	Bissau	BLC-E 42 BISSAU (7D08800474002912) (Not Available)	14/09/2022	85.880	63.00000	0 2	29 0	29	0	29	0	29	2	1	0.00000	19.80000	0.00000	7.20000000	15.00000000	0.6000000	0.00000000	0.00000000	0.000
	BLE	Bundi	BLC-E 34 BUNDI (7D08800587002913) (Not Available)	14/09/2022	111.340	51.00000	0 2	24 0	24	0	18	0	18	2	1	0.00000	10.80000	0.00000	5.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Chaksu	BLC-E 113 CHAKSU (7D08800523002914) (Not Available)	14/09/2022	261.030	169.50000	0 2	23 0	23	0	23	0	23	2	1	0.00000	13.80000	0.00000	54.00000000	13.80000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Chirawa	BLC-E 24 CHIRAWA (7D08800481002915) (Not Available)	14/09/2022	76.100	36.00000	0 1	0 0	10	0	9	0	9	2	1	0.00000	5.40000	0.00000	7.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.000
	BLE	Chittaurgarh	BLC-E 130 Zila Parishad Chittorgarh (7D08800605003013) (Not Available)	14/09/2022	335.400	195.00000	0 7	2 0	72	0	18	0	18	2	1	0.00000	16.80000	0.00000	12.00000000	4.80000000	6.00000000	0.00000000	0.00000000	0.000
	BLE	Chittaurgarh	BLC-E 141 CHITTORGARH REVISED (7D08800605003436) (Not Available)	14/09/2022	325.710	211.50000	0 4	6 0	46	0	46	0	46	2	1	0.00000	6.60000	0.00000	100.20000000	48.60000000	15.00000000	0.00000000	0.00000000	0.000
	BLE	Churu	BLC-E 1 CHURU (7D08800468002917) (Not Available)	14/09/2022	3.240	1.50000	0	0 0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000

State Name : Rajasthan, Financial Year : 2023-24, Attachment ID : EATTACHAL0820231409202200105, File No. : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/06/2023

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2	BLE	Deogarh	BLC-E 21 DEOGARH (7D08800595002918) (Not Available)	14/09/2022	71.790	31.50000	0 3	0	3 0	3	0	3	2	1	0.00000	1.80000	0.00000	6.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Dhaulpur	BLC-405 DHAULPUR (7D08800503002919) (Not Available)	14/09/2022	669.470	607.50000	0 118	0 11	8 0	118	0	118	2	1	0.00000	75 60000	0.00000	169.20000000	66.00000000			0.00000000	
ſ	BLE	Dungarpur	BLC-E 3 DUNGARPUR (7D08800599002920) (Not Available)	14/09/2022	4.740	4.50000	0 2	0	2 0	220	0	2	2	1	0.00000		0.00000	0.60000000		0.00000000		0.00000000	
ľ	BLE	Fatehnagar	BLC-E 23 FATEHNAGAR (7D08800622002921) (Not Available)	14/09/2022	67.200	34.50000	0 8	0	8 0	8	0	8	2	1	0.00000		0.00000	8.40000000			0.00000000		
	BLE	Gajsinghpur	BLC-E 24 GAJSINGHPUR (7D08800448002922) (Not Available)	14/09/2022	37.920	36.00000	0 21	0 2	1 0	21	0	21	2	1	0.00000		0.00000	1.80000000	12.00000000		0.00000000		
	BLE	Ganganagar	BLC-E 528 SRIGANGANAGAR (7D08800446002990) (Not Available)	14/09/2022	1204.670	792.00000	0 31	0 3	1 0	319	0	319	2			255.00000			127.80000000			0.00000000	
	BLE	Ganganagar	BLC-E 74 Zila Parishad Sri Ganganagar (7D08800446003007) (Not Available)	14/09/2022	245.790	111.00000	0 53	0 5	3 0	24	0	24	2		0.00000	21.60000		1.80000000	7.20000000		0.00000000		
	BLE	Hanumangarh	BLC-E 759 HANUMANGARH (7D08800455002923) (Not Available)	14/09/2022	2404.650	1138.50000	0 305	0 30	5 0	305	0	305	2	1	0.00000	232.80000					0.000000000		
	BLE	Hindaun	BLC-E 402 HINDAUN CITY (7D08800506002924) (Not Available)	14/09/2022	928.620	603.00000	0 245	0 24	5 0	245	0	245	2	1	0.00000	161.40000	0.00000	81.00000000	132.60000000	1.80000000		0.00000000	
	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	0.00000	0.00000	0.00000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
Distance of the Party of the	BLE	Jaipur	BLC-E 11 JAIPUR HERITAGE(7D08800522002926)(Not Available)	14/09/2022	30.840	16.50000	0 7	0	7 0	6	0	6	2	1	0.00000		0.00000	1.20000000			0.00000000		
	BLE	Jaipur	BLC-E 30 Zila Parishad Jaipur (7D08800522003008) (Not Available)	14/09/2022	69.300	45.00000	0 26	0 2	5 0	7	0	7	2	1	0.00000	6.60000	0.00000	1.20000000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000
	BLE	Jhalawar	BLC-E 17JAHLAWAR (7D08800617002927) (Not Available)	14/09/2022	42.060	25.50000	0 7	0	7 0	7	0	7	2	1	0.00000	4.20000	0.00000	6.00000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Jhalrapatan	BLC-E 9 JHALRAPATAN (7D08800618002928) (Not Available)	14/09/2022	31.410	13.50000	0 6	0	5 0	4	0	4	2	1	0.00000	1.80000	0.00000	0.60000000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000
	BLE	Jhunjhunun	BLC-E 105 JHUNJHUNU (7D08800476002929) (Not Available)	14/09/2022	340.200	157.50000	0 2	0 3	2 0	2	0	2	2	1	0.00000	1.20000	0.00000	34.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Jobner	BLC-E 112 JOBNER (7D08800520002930) (Not Available)	14/09/2022	288.480	168.00000	0 51	0 51	L O	69	0	69	2	1	0.00000	41.40000	0.00000	13.20000000	41.40000000	2.40000000	0.00000000	0.00000000	0.00000
ALC: NO DECK	BLE	Jodhpur	BLC-E 619 ZILA PARISHAD JODHPUR REVISED (7D08800544003437) (Not Available)	14/09/2022	2676.870	928.50000	0 165	0 165	5 0	51	0	51	2	1	0.00000	-14.40000	0.00000	215.40000000	75.60000000	10.20000000	0.00000000	0.00000000	0.00000
	BLE	Kaman	BLC-E 5 KAMAN (7D08800493003010) (Not Available)	14/09/2022	10.900	7.50000	0 2	0 2	2 0	2	0	2	2	1	0.00000	1.20000	0.00000	1.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Kaprain	BLC-E 16 KAPRAIN (7D08800586002931) (Not Available)	14/09/2022	61.600	24.00000	0 0	0 0) 0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	0.00000000	5.40000000	0.00000000	0.00000000	0.00000
	BLE	Keshoraipatan	BLC-E 17 KESHORAIPATAN (7D08800585002933) (Not Available)	14/09/2022	39.270	25.50000	0 5	0 5	6 0	5	0	5	2	1	0.00000	3.00000	0.00000	7.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
NIN- COL	BLE	Kesrisinghpur	BLC-E 61 KESRISINGHPUR (7D08800444002932) (Not Available)	14/09/2022	124.440	91.50000	0 26	0 26	0	26	0	26	2	1	0.00000	15.60000	0.00000	15.00000000	15.60000000	6.00000000	0.00000000	0.00000000	0.00000
	BLE	Khairthal	BLC-E 64 KHAIRTHAL (7D08800489002934) (Not Available)	14/09/2022	147.840	96.00000	0 39	0 39	0	39	0	39	2	1	0.00000	25.80000	0.00000	15.00000000	21.00000000	0.00000000	0.0000000	0.00000000	0.000000

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	BLE	Kishangarh	BLC-E 16 KISHANGARH (7D08800568002935) (Not Available)	14/09/2022	25.280	24.00000	. 5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	6.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	DEL	Kishangari	BLC-E 30 KISHANGARHBAS (14/03/2022	23.200	24.00000			-	-	-													
_	BLE	Kishangarh Bas	7D08072517002936) (Not Available)	14/09/2022	76.280	45.00000	0 11	0	11	0	12	0	12	2	-	0.00000	7.20000	0.00000	7.20000000	7.20000000	1.80000000	0.00000000	0.00000000	0.00000
	BLE	Kishangarh Renwal	BLC-E 7 KISHANGARH RENWAL (7D08800517002937) (Not Available)	14/09/2022	22.680	10.50000	0 6	0	6	0	5	0	5	2	1	0.00000	3.00000	0.00000	0.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Kota	BLC-E 17 KOTA SOUTH (7D08800609002938) (Not Available)	14/09/2022	39.270	25.50000	0 3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	8.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Kotputli	BLC-E 200 KOTPUTLI (7D08800513002939) (Not Available)	14/09/2022	408.000	300.00000	0 23	0	23	0	23	0	23	2	1	0.00000	13.80000	0.00000	101.40000000	13.80000000	4.80000000	0.00000000	0.00000000	0.00000
	BLE	Kuchaman City	BLC-E ⁻ 2 KUCHAMAN CITY (7D08800541002940) (Not Available)	14/09/2022	4.040	3.00000	0 1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Kuchera	BLC-E 8 KUCHERA (7D08800537002941) (Not Available)	14/09/2022	25.920	12.00000	0 3	0	3	0	3	0	3	2		0.00000	1.80000	0.00000	3.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Kumher	BLC-E 7 KUMHER (7D08800497002942) (Not Available)	14/09/2022	16.170	10.50000	0 5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	1.20000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Ladnu	BLC-E 24 LADNU (7D08800533002943) (Not Available)	14/09/2022	47.680	36.00000	0 6	0	6	0	6	0	6	- 2	1	0.00000	4.80000	0.00000	10.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Lakheri	BLC-E 43 LAKHERI (7D08800584002944) (Not Available)	14/09/2022	141.150	64.50000	0 19	0	19	0	19	0	19	2	1	0.00000	11.40000	0.00000	13.80000000	11.40000000	0.60000000	0.00000000	0.00000000	0.00000
	BLE	Losal	BLC-E 27 LOSAL (7D08800528002945) (Not Available)	14/09/2022	42.660	40.50000	0 12	2 0	12	0	12	0	12	2		0.00000	7.80000	0.00000	9.00000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Malpura	BLC-E 15 MALPURA (7D08800576002946) (Not Available)	14/09/2022	23.700	22.50000	0 7	, 0	7	0	7	0	7	2	:	0.00000	5.40000	0.00000	3.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Mandalgarh	BLC E 14 MANDALGARH (7D08800594003278) (Not Available)	14/09/2022	22.120	21.00000	0 0	0 0	0	0	0	0	0	2		0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Mandawa	BLC-E 21 MANDAWA (7D08800475002948) (Not Available)	14/09/2022	48.510	31.50000	0 10	0 0	10	0	10	0	10	2		0.00000	9.00000	0.00000	6.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Merta City	BLC-E 17 MERTA CITY (7D08800538002949) (Not Available)	14/09/2022	55.080	25.50000	0 10	0	10	0	10	0	10	2		0.00000	6.00000	0.00000	3.60000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Nagar	BLC-E 18 NAGAR (7D08800494002950) (Not Available)	14/09/2022	39.590	27.00000	0 6	5 0	6	0	4	0	4	2		0.00000	2.40000	0.00000	6.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Nagaur	BLC-E 25 NAGAUR (7D08800535002951) (Not Available)	14/09/2022	64.660	37.50000	0 12	2 0	12	0	12	0	12	2		0.00000	7.20000	0.00000	7.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Nainwa	BLC-E 83 NAINWA (7D08800582002952) (Not Available)	14/09/2022	235.720	124.50000	0 10	0	10	0	10	0	10	2		0.00000	6.00000	0.00000	43.20000000	6.00000000	0.60000000	0.00000000	0.00000000	0.00000
	BLE	Nathdwara	BLC-E 499 NATHDWARA (7D08800598002953) (Not Available)	14/09/2022	1017.960	748.50000	0 66	0	66	0	66	0	66	2		0.00000	39.60000	0.00000	177.00000000	39.60000000	78.00000000	0.00000000	0.00000000	0.00000
	BLE	Nawa	BLC-E 7 NAWA CITY (7D08800542002954) (Not Available)	14/09/2022	16.170	10.50000	0 0	0	0	0	0	0	o	2		0.00000	0.00000	0.00000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
1	BLE	Neem-Ka-Thana	BLC-E 4 NEEMA KA THANA (7D08800532002955) (Not Available)	14/09/2022	12.960	6.00000	0 3	3 0	3	0	3	0	3	2		0.00000	1.80000	0.00000	0.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000
	BLE	Nimbahera	BLC-E 27 NIMBAHERA (7D08800607002956) (Not Available)	14/09/2022	72.400	40.50000	0 8	3 0	8	0	9	0	9	2		0.00000	7.80000	0.00000	8.40000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000000

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5	BLE	Nohar	BLC-E 12 NOHAR (7D08800458002957) (Not Available)	14/09/2022	27.260	18.00000	0 2	0	2	0 2	0	2	2	1 0.00000	2.40000	0.00000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000
			BLC-E 29 NOKHA (7D08800462002958)																			
┢	BLE	Nokha	(Not Available)	14/09/2022	45.820	43.50000	0 5	0	5	0 5	0	5	2	1 0.00000	3.00000	0.00000	9.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Padampur	BLC-E 75 PADAMPUR (7D08800449002959) (Not Available)	14/09/2022	118.500	112.50000	0 49	0	49	0 49	0	49	2	1 0.00000	29.40000	0.00000	15.00000000	29.40000000	0.60000000	0.00000000	0.00000000	0.000000
ľ	BLE	Pali	BLC-E 14 PALI (7D08800561002960) (Not Available)	14/09/2022	44.140	21.00000	0 9	0	9	0 9	0	9	2	1 0.00000		0.00000	2.40000000	5.40000000			0.00000000	0.00000
	BLE	Phalodi	BLC-E 9 PHALODI (7D08800543002961) (Not Available)	14/09/2022	19.670	13.50000	0 0	0	0	0 0	0	0	2	1 0.00000		0.00000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000	
	BLE	Phulera	BLC-E 38 PHULERA (7D08800519002962) (Not Available)	14/09/2022	87.780	57.00000	0 14	0	14	0 14	0	14	2	1 0.00000	8.40000	0.00000	13.80000000	8.40000000	0.60000000	0.00000000	0.00000000	0.000000
	BLE	Pindwara	BLC-E 64 PINDWARA (7D08800556002963) (Not Available)	14/09/2022	101.120	96.00000	0 15	0	15	0 15	0	15	2	1 0.00000	9.00000	0.00000	27.60000000	9.00000000	1.80000000	0.00000000	0.00000000	0.000000
	BLE	Pipar City	BLC-E 122 PIPAR CITY (7D08800545002965) (Not Available)	14/09/2022	192.760	183.00000	0 25	0	25	0 25	o	25	2	1 0.00000	15.00000	0.00000	58.20000000	15.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Pirawa	BLC-E 86 PIRAWA (7D08800621002966) (Not Available)	14/09/2022	278.640	129.00000	0 13	0	13	0 13	0	13	2	1 0.00000	7.80000	0.00000	42.60000000	7.80000000	1.20000000	0.00000000	0.00000000	0.000000
	BLE	Pokaran	BLC-E 264 POKARAN (7D08800548002967) (Not Available)	14/09/2022	532.120	396.00000	0 78	0	78	0 78	0	78	2	1 0.00000	46.80000	0.00000	57.60000000	46.80000000	54.00000000	0.00000000	0.00000000	0.000000
	BLE	Raisinghnagar	BLC-E 20 RAISINGHNAGAR (7D08800450002968) (Not Available)	14/09/2022	62.120	30.00000	0 10	0	10	0 8	0	8	2	1 0.00000	3.60000	0.00000	6.00000000	6.00000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Rajgarh	BLC-E 10 RAJGARHALWAR (7D08800491002969) (Not Available)	14/09/2022	23.100	15.00000	0 4	0	4	0 4	0	4	2	1 0.00000	2.40000	0.00000	3.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000000
	BLE	Rajsamand	BLC-E 24 RAJSAMAND (7D08800597003011) (Not Available)	14/09/2022	63.630	36.00000	0 2	0	2	0 2	0	2	2	1 0.00000	1.20000	0.00000	10.20000000	1.20000000	3.00000000	0.00000000	0.00000000	0.0000000
	BLE	Ramganj Mandi	BLC-E 13 RAMGANJ MANDI (7D08800611002970) (Not Available)	14/09/2022	45.370	19.50000	0 7	0	7	0 7	0	7	2	1 0.00000	4.20000	0.00000	2.40000000	4.20000000	1.20000000	0.00000000	0.00000000	0.000000
	BLE	Ramgarh	BLC-E 58 RAMGARH SHEKHAWATI (7D08800524002971) (Not Available)	14/09/2022	91.640	87.00000	0 45	0	45	0 26	0	26	2	1 0.00000	17.40000	0.00000	4.80000000	13.80000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLE	Rani	BLC-E 24 RANI KHURD (7D08800562002972) (Not Available)	14/09/2022	92.400	36.00000	0 8	0	8	0 8	0	8	2	1 0.00000	4.80000	0.00000	5.40000000	4.80000000	1.80000000	0.00000000	0.00000000	0.0000000
	BLE	Ratangarh	BLC -E 1 RATHANGARH (7D08800469002973) (Not Available)	14/09/2022	3.240	1.50000	0 1	0	1	0 1	0	1	2	1 0.00000	0.60000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
L	BLE	Ratannagar	BLC -E 6 RATANNAGAR (7D08800467002974) (Not Available)	14/09/2022	9.480	9.00000	0 1	0	1	0 1	0	1	2	1 0.00000	0.60000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLE	Rawatsar	BLC-E 54 RAWATSAR (7D08800457002975) (Not Available)	14/09/2022	109.410	81.00000	0 18	0	18	0 15	0	15	2	1 0.00000	9.00000	0.00000	23.40000000	9.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLE	Reengus	BLC-E 4 Reengus (7D08800531002976) (Not Available)	14/09/2022	13.460	6.00000	0 1	0	1	0 1	0	1	2	1 0.00000	0.60000	0.00000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLE	Roop Bas	BLC-E 18 ROOPBAS (7D08075339002977) (Not Available)	14/09/2022	44.980	27.00000	0 10	0	10	0 10	0	10	2	1 0.00000	6.00000	0.00000	4.80000000	6.00000000	0.00000000	0.00000000	0.00000000	0.0000000
	BLE	Sadri	BLC-E 11 SADRI (7D08800563002978) (Not Available)	14/09/2022	17.380	16.50000	0 5	0	5	0 5	0	5	2	1 0.00000	3.00000	0.00000	0.00000000	3.00000000	3.60000000	0.00000000	0.00000000	0.0000000
	BLE	Salumbar	BLC-E 29 SALUMBAR (7D08800626002979) (Not Available)	14/09/2022	66.990	43.50000	0 6	0	6	0 6	0	6	2	1 0.00000	7.20000	0.00000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000

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89	BLE	Sangaria	BLC-N 493 SANGARIA (7D08800454002980) (Not Available)	14/09/2022	1537.790	739.50000	0	191	0 191	0	133	0	133	2		0.00000	120.60000	0.00000	48.6000000	39.0000000	21.0000000	0.00000000	0.00000000	0.0000000
90	BLE	Sangod	BLC-E 56 SANGOD (7D08800612002981) (Not Available)	14/09/2022	195.190	84.00000	0	1	0 1	0	1		100	2		0.00000		0.00000				0.00000000		0.0000000
91	BLE	Sardarshahar	BLC-E 9 SARDARSAHAR (7D08800466002982) (Not Available)	14/09/2022	20.790	13.50000	0	2	0 2	0	0	0	0	2		0.00000		0.00000	0.60000000	0.00000000		0.00000000		0.0000000
92	BLE	Sarwar	BLC-E 76 SARWAR (7D08800574002983) (Not Available)	14/09/2022	120.080	114.00000	0	26	0 26	0	26	0	26	2		0.00000	15.60000		30.00000000	15.60000000	0.00000000		0.00000000	
93	BLE	Sawai Madhopur	BLC-E 5 SAWAIMADHOPUR (7D08800509002984) (Not Available)	14/09/2022	7.900	7.50000	0	4	0 4	0	4	0	4	2	1	0.00000	2.40000		0.60000000	2.40000000	0.00000000		0.00000000	
94	BLE	Shahpura	BLC-E 227 SHAHPURA JAIPUR (7D08800515002985) (Not Available)	14/09/2022	540.300	340.50000	0	35	0 35	0	35	0	35	2	1	0.00000	21.60000	0.00000	107.40000000	20.40000000		0.00000000		
95	BLE	Sikar	BLC-E 411 SIKAR (7D08800527002988) (Not Available)	14/09/2022	914.440	616.50000	0	188	0 188	0	188	0	188	2	1	0.00000	118.20000		118.20000000	107.40000000		0.00000000		
96	BLE	Sirohi	BLC-E 2 SIROHI (7D08800555002989) (Not Available)	14/09/2022	6.480	3.00000	0	1	0 1	0	1	0	1	2	1	0.00000	0.60000	0.00000	0.00000000	0.60000000	0.60000000	1.3.192.2.	0.00000000	1280.82
97	BLE	Sri Madhopur	BLC-E 2 SRIMADHOPUR (7D08800530002987) (Not Available)	14/09/2022	4.620	3.00000	o	0	0 0	0	0	0	o	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
98	BLE	Sujangarh	BLC-E 285 SUJANGARH (7D08800473002991) (Not Available)	14/09/2022	560.780	427.50000	0	87	0 87	0	87	0	87	2	1	0.00000	56.40000	0.00000	87.00000000	48.00000000	0.60000000	0.00000000	0.00000000	0.00000000
99	BLE	Sumerpur	BLC-E 24 SUMERPUR (7D08800565002992) (Not Available)	14/09/2022	37.920	36.00000	0	10	0 10	0	10	0	10	2	1	0.00000	6.00000	0.00000	8.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
100	BLE	Surajgarh	BLC-E 2 SURAJGARH (7D08800480002993) (Not Available)	14/09/2022	3.160	3.00000	0	0	0 0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.20000000	0.00000000	0.00000000		0.00000000	
101	BLE	Suratgarh	BLC-E 16 SURATGARH (7D08800453002994) (Not Available)	14/09/2022	51.840	24.00000	0	5	0 5	0	5	0	5	2	1	0.00000	3.00000		4.80000000	3.00000000			0.00000000	
102	BLE	Takhatgarh	BLC-E 7 TAKHATGARH (7D08800564002995) (Not Available)	14/09/2022	11.060	10.50000	0	1	0 1	0	1	0	1	2	1	0.00000	0.60000	0.00000	2.40000000	0.60000000	1.20000000		0.00000000	
103	BLE	Taranagar	BLC-E 129 TARANAGAR (7D08800464002996) (Not Available)	14/09/2022	417.960	193.50000	0	28	0 28	0	28	0	28	2	1	0.00000	16.80000		59.40000000	16.80000000	0.60000000			0.00000000
104	BLE	Tijara	BLC-E 37 TIJARA (7D08800488002997) (Not Available)	14/09/2022	85.180	55.50000	0	21	0 21	0	21	0	21	2	1	0.00000	12.60000	0.00000	6.60000000	12.60000000	3.00000000			0.00000000
105	BLE	Tonk	BLC-E 81 TONK (7D08800578002998) (Not Available)	14/09/2022	245.840	121.50000	0	36	0 36	0	36	0	36	2	1	0.00000		0.00000	27.00000000	21.60000000	0.00000000	0.00000000		0.00000000
106	BLE	Uniara	BLC-E 10 UNIARA (7D08800581002999) (Not Available)	14/09/2022	15.800	15.00000	0	2 0	0 2	0	2	0	2	2	1	0.00000	1.20000	0.00000	4.80000000	1.20000000		0.00000000		0.00000000
107	BLE	Vijainagar	BLC-E 42 SHRI VIJAYNAGAR (7D08800452002986) (Not Available)	14/09/2022	75.510	63.00000	0	20 0	0 20	0	20	0	20	2	1	0.00000	12.00000		13.20000000	12.00000000		0.00000000		0.00000000
108	BLE	Vijainagar	BLC-E 46 Bijainagar Ajmer (7D08800572002911) (Not Available)	14/09/2022	105.530	69.00000	0	9 (9	0	9	0	9	2	1	0.00000	5.40000		22.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
109	BLE	Weir	BLC-E 33 WEIR (7D08800500003000) (Not Available)	14/09/2022	83.680	49.50000 Grand Total	0 2,1	15 (826 (0 15	0	15 2,811	0	15 2,811	2	1	0.00000	9.00000	0.00000	8.40000000 2631.60000000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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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. 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.

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 Of PMAY (U), RUDSICO

Secreta SG Govt. of Rajasthan

- 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).

[(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. NILO n, account of unspent balance of the previous year, a sum of Rs. 1169.20 Lacs has 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.

 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 of PMAY (U), RUDSICO

LSG 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).

[(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.

 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

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ary, LSG

Govt. of Rajasthan

- 1. 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.

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of 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 propose of PMAY (U) 1st installment of
2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	5456.74	5488.32	Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Othe Components projects approved in 32nd
3	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	8724.09	14619.23	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 remainin
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	unutilized at the end of the year has bee surrendered to Government (Vide no N 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.
- 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.
- Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4^{tt} installments as per clause 14.7 of PMAY-U for other projects.Project wise sheet is attached at Annexure-C.

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

Certified that out of Rs. 2287.20 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 2287.20 Lacs has been utilized for the purpose of 1st installment of Central Assistance to the State Government of Rajasthan for 26 AHP projects approved in 32nd , 43rd & 51st CSMC held on 26-03-2018, 25-02-2019 & 07-08-2020 under PMAY (U), for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated_....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.		and the second second			(Rs. in Lacs
5.NO.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	132.99	132.99	-	132.99
2	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 21.02.2022	199.78	199.78		199.78
3	N-11011/521/2017-HFA-1 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 Rejasthan

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

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

Certified that out of Rs. 3895.15 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 3386.40 Lacs has been utilized for the purpose of 2nd installment of Central Assistance to State Govt. of Rajasthen 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 vear. a in Local

					(Rs. in Lacs)	
S.No.	Letter No. and date	Letter No. and date Amount Released		Addl. UC	Cumulative UC	
1	N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022	240.64	240.64	-	240.64	
2	N-11011/34/2020-HFA-I-UD (FTS-9092506).Dt. 29.03.2022	3654.51	3018.56	127.20	3145.76	
	YOTAL	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.

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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.

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

Certified that out of Rs. 3344.40 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Government of Rajasthan as part amount of 1st installment of Central Assistance to the State projects approved in 47th, 54th & 66th CSMC meetings under PMAY-U, for which it was asnetioned 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 frants-in-aid (Central Assistance) payable during the next year.

804.60	804.60	00.0	3344.40	TATOT	1
96'98	35.94		146'40	DL 29.09.2023 MoHUA-FTS-9161952 DL 29.09.2023	8
\$7.874	47.872	-	1128.60	Dr. 29:09:2023-HFA-V- MoHUA-FTS-9161952	2
48 9.92	26.984		5036.40	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 29.09.2023	E X
(Rs. in Lacs) Cumulative UC	OU .IbbA	sent already UC	truomA besseleA	Letter No. and date	.oN.S

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.

Govt. of Rajasthan

Principal Secretary, LSG

State Nodal Officer,

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- 1. UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 1^{at}/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 Annexure-B.

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

Certified that out of Rs. 8598.00 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1403.97 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st Installment of Central grant for 123-BLC N&E projects approved In 65th & 66th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 7194.03 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No......, dated_.....)/ will be adjusted towards the Grants-inaid (Central Assistance) payable during the next year.

				1 4 4 4 1 10	(Rs. in Lacs) Cumulative
S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	UC
1	N-11011/20/2019-HFA-I-UD-	5082.60	-	829.94	829.94
2	FTS-9061145 Dt. 29.09.2023 N-11011/20/2019-HFA-I-UD-	2408.40	-	393.27	393.27
3	FTS-9061145 Dt. 29.09.2023 N-11011/20/2019-HFA-I-UD-	1107.00		180.76	180.76
	FTS-9061145 Dt. 29.09.2023 TOTAL	8598.00	0.00	1403.97	1403.97

 Certified that²: 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

- 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.

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

payable during the next year. (Vide No......, dated)/ will be adjusted towards the Grants-in-aid (Central Assistance) themmend of the year has been surrendered to Government 63rd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th,58th,59th & Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC projects Rs. 8114.47 Lacs has been utilized for the purpose of PMAY CA to State Government of in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given Certified that out of Rs. 12553.63 Lacs Grants-in-aid (Central Assistance) sanctioned during

74.4118	8063.44	21.03	12663.63	TOTAL	1
3420.35	3420.35		19.1768	FTS-9061145 DL 26.05.2023	8
96.408	263.93	21.03	1174.37	FTS-9061145 Dt. 26.05.2023	1.1.1
3829.16	3829.16	-	92.7008	FTS-9061145 Dt 26.05.2023	1. 20
Cumulative UC	DU .IbbA	sent aiready UC	tnuomA besselsA	Letter No. and date	'0N'S
(Rs. in Lacs)		I		etch has of tetta [.oN.

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

Govt. of Rajasthan

Principal Secretary, LSG

PMAY-U, RUDSICO State Nodal Officer,

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- 1. UC of Rs. 51.03 Lacs has already been sent to Gol.
- for the sanctioned projects. Project wise sheet is attached at Annexure-A. Addi. UC of Rs. 5761.84 Lacs has been prepared for the amount utilized as 1st/2ndinstallment 5
- attached at Annexure-B. installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is Addl. UC of Rs. 2301.60 Lacs has been prepared for the amount utilized as 3^{rd} /4th :5

[(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
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 propose 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.

State Nodal Officer. PMAY (U), RUDSICO

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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
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.

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.

Sta 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.

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan
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 in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 31.58 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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.

Nodal Officer, State PMAY (U), RUDSICO

Secretary, LSG

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.

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68
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
	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 2nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of s. 19012.56 Lacs remaining unutilized at the end of the year as been surrendered to Government (Vide no NA dated A)/will be adjusted towards the grants payable during the ext 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 PMAY (U), RUDSICO

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Secretary, LSG

Govt. of Rajasthan

- 1. 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 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)

5. 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 Rajas
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 margin and Rs. NIL On, account of unspent balance of previous year, a sum of Rs. 1149.51 Lacs has been utilized the propose of 1st installment of Central Assistance S
	TOTAL (in Lacs)	1169.20	Govt. of Rajashtan for 25 (BLC) Other than SCSP & projects approved by CSMC in its 34th meeting held 30.05.2018 from National Urban Housing Fund (NU raised through Extra Budgetary Resources (EBR) for whi was sanctioned and that the balance of Rs. 19.69 remaining unutilized at the end of the year has to surrendered to Government (Vide no NA dated NA)/wi 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

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Note:

1. 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.

[(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
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 Lacs has been utilized for
	TOTAL (in Lacs)	1714.37	the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 225.05 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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 No PMAY (U), RUDSICO

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v. LSG Govt. of Rajasthan

Note:

- 1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
- 2. Additional UC of Rs. 166.40 Lacs has been utilized as 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)

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
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	under the Ministry/Department letters not growth margin and Rs. NIL On, account of unspent balance of the 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
2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	& 2 Enhancement) projects accepted using other Meeting dated 30th May, 2018. for which it was sanctioned Meeting dated 30th May, 2018. for which it was sanctioned
	TOTAL (in Lacs)	734.83	and that the balance of KS. 57.05 Little development 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.

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.
- 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 (Rr. 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)

i.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the
L	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. 15.79 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
	TOTAL (in Lacs)	179.94	153.35	164.15	

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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- 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.

[(See Rule 239)]

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

No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the
	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	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
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02- 2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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.

2021 State Nodal Officer, PMAY (U), RUDSICO

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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 $1^{st}/2^{nd}$ 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)

51. No. 1.	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.

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

Secretar 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 Buidelines 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		Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan
N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019		and Rs. NIL On, account of unspent balance of the previous
N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	152.40	PMAY-U for which it was sanctioned and that the balance of the year of the yea
N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	been surrendered to Government (Vide no NA dated NA)/wi be adjusted towards the grants payable during the next yea 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

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Secretar Govt. of Bhawani Secretary.

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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	Certified that out of Rs. 288.24 Lacs of grants sanctioned during the year 2010 as in a
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N &E) Project at Kota under PMAY-U for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	
	TOTAL	Rs. 288.24 Lacs	

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

State/Nodal Officer, PMA ICO PD (Housing) RUDSICO

Sed LSG Govt than. 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 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	under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

 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

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[(See Rule 239)]

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

S. N	letter no and a	te Amount	
1.	N-11011/521/2017 HFA (FTS: 9021648 Date 20.12.2019	3)	Certified that out of Rs. 823.20 Lacs of grants sanction during the year 2019-20 in favour of Govt. of Rajast under the Ministry/Department letters no. given in
2	N-11011/34/2018- HFA I (FTS: 9040365 Date 20.12.2019	70.20	 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 <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u> 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.
	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	
	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80	
1	N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	51.00	
н	N-11011/34/2018- IFA 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.

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

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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 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.

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 (Hoosing) RUDGOO

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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	Certified that out of Rs. 288.24 Lacs of grants sanctioned during the year 2019-20 in Javour of Govt. of Rajasthan
1.	N-11011/521/2017- HFAI (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lars has been utilized for
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	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
	TOTAL Rs. 288.24 Lacs	adjusted towards the grants payable during the next year.	
	2 Contillad at 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 propose for which it was sanctioned.

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

Sec LSG Govt. than.

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

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

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[(See Rule 239)]

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

i	TOTAL	Rs. 823.20 Lacs	
16	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
5	N-11011/34/2018- HFA (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payabl during the next year
4	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80	14.7 of PMAY-U guidelines for the fast moving projects as p Annexure-A. Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.6 and the balance of Rs. Nil remaining unutilized at the end
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	
2	N-11011/34/2018- rIFA I (FTS: 9040365) Date 20.12.2019	118.20	the propose of BLC (N &E) Project at Journal under the for which it was sanctioned and <u>due to curtailment of projec</u> holenee of Pc 807 60 Lacs has been utilized as per clau
0.	Letter no. and date N-11011/521/2017- HFA I (FTS. 9021648) Date 20.12.2019		Certified that out of Rs. 823.20 Lacs of grants sanction during the year 2019-20 in favour of Govt. of Rajasth under the Ministry/Department letters no. given in t margin and Rs. NIL On, account of unspent balance of t previous year, a sum of Rs. 15.60 Lacs has been utilized 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 propose for which it was sanctioned.

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

LSG Secretary Govt. of Rajasthan

1 ... 1

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	Certified that out of Rs. 339.00 Lac 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	13.80	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
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	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 Sectetary, L.S.G.D Bhawani S

[(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	under the Winistry opportment of unspent balance of the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

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

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

1 .

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	13.80	.
2	N-11011/34/2018- HFA (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.

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

Secret Govt. o Bhawani Secretary

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 Lac during the year 2019-20 in favour of under the Ministry/Department lett
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of u previous year, a sum of Rs. 288.24 Lac the propose of BLC (N &E) Project at K
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	which it was sanctioned and that the remaining unutilized at the end of surrendered to Government (Vide no
	TOTAL	Rs. 288.24 Lacs	adjusted towards the grants payable d

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 PD (Housing) RUDSICO

ALSG Sec Govt than. Bhawani Singh Detha Secretary, L.S.G. Depit.

^{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	- C
11.	N-11011/521/2017-		d
1.	HFA I (FTS: 9021648)		u
	Date 20.12.2019	70.20	m
2	N-11011/34/2018-		p
	HFA I (FTS: 9040365)	118.20	th
	Date 20.12.2019		fo
3	N-11011/34/2018-	376.80	
3	HFA I (FTS: 9040365)	570.80	14 A
	Date 03.03.2020	,	
	N-11011/521/2017-		Th
4	HFA I (FTS: 9021648)	28.80	an
	Date 20.12.2019		- th
	N-11011/34/2018-		da
5	HFA I (FTS: 9040365)	51.00	du
	Date 20.12.2019		uu
	N-11011/34/2018-]
6	HFA I (FTS: 9040365)	178.20	
	Date 03.03.2020		
	TOTAL	Rs. 823.20 Lacs	

1.1

Certified that out of Rs. 823.20 Lacs of grants sanctioned luring 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 or which it was sanctioned and <u>due to curtailment of project</u> <u>alance of</u> Rs. 807.60 Lacs has been utilized <u>as per clause</u> 4.7 of PMAY-U guidelines for the fast moving projects as per sanexure-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.

 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

Govt. of Raiasthan 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	of PMAY ACA 1st instalment 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.

 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 prc, se for which it was sanctioned.

State Nodal Officer, PMAY (U), RUDSICO

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LSG Secreta

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 Offic PMAY (U), RUDSICO

etary, LSG 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).

[(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 unspen 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	51.03 Lacshas been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-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 b adjusted towards the grants payable durin 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 Off: PMAY (U), RUDSICO

tary, LSG Govt. of Rajasthan

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- 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.

[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22in 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 or 26-03-2018, 25-06-2018, 25-02-2019, 07-08 2020, 20-01-2021 for 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

v, LSG

Govt of Rajasthan

Note:

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- 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^{tit} ...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)

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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2

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

State Nodal Officer,

PMAY (U), RUDSICO Ashok Kumar Choudhary P.D. (Housing) RUDSICO

Secretar Govt. of Rajas Bhawani Sing : Jeand 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 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

Secretar Govt. of Ra Bhawani Singh Deald 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)

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 prope
	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 Meetin dated 30th May, 2018for which it w sanctioned and that the balance of Rs. N remaining unutilized at the end of the ye has been surrendered to Government (Vic no NA dated NA)/will be adjusted towarc 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 prc, se for which it was sanctioned.

022 State Nodal PMAY (U), RUDSICO

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Secre SG Govt. of Rajasthan

- 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).

[(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
1	N-11011/34/2018- 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 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.

027 State Nodal of PMAY (U), RUDSICO

Sec 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
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

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 PMAY (U), RUDSICO

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Sec etary, LSG Govt. of Rajasthan

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Note:

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- 1. 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

[(See Rule 239)]

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

5.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 o grant's sanctioned during the year 2021-22ir 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. 20954.23 Lacshas been utilized for the propose of PMAY (U) 1st installment of **Central Assistance to the State Government** of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 6-03-2018, 25-06-2018, 25-02-2019, 07-08-020, 20-01-2021 for which it was sanctioned nd that the balance of Rs. NIL remaining nutilized at the end of the year has been urrendered to Government (Vide no NA ated NA)/will be adjusted towards the rants 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

LSG 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 $1^{st}/2^{nd}$ installment for the sanctioned projects. Project wise sheet is attached at Annexure A.
- 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.
- 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 grants sanctioned during the year 2019-2 favour of Govt. of Rajasthan under
1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	Ministry/Department letters no. given in margin and Rs. NIL On, account of unsp balance of the previous year, a sum of 164.15 Lacs has been utilized for propose of PMAY ACA 1st installment
	TOTAL (in Lacs)	179.94	153.35	164.15	27 BLC (25 New & 2 Enhancement) (T projects accepted during 34th CS Meeting dated 30th May, 2018 for whice was sanctioned and that the balance Rs. 15.79 Lacs remaining unutilized at end of the year has been surrendere Government (Vide no NA dated NA)/wi adjusted towards the grants payable du 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.

2027 State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG

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 $1^{st}/2^{nd}$ 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 N-11011/20/2019-	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
	HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	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
	TOTAL (in Lacs)	14619.23	5259.90	8724.09 + 1184.89	propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02- 2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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.

2022 State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

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- 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 $1^{st} / 2^{nd}$ 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.

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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.

Cillaning a		Amount (In lacs)
Sr. No.	Letter No. & Date N-11036/06/2015/HFA 1 (pt.)/FTS 14869	10.00
1	N-11036/06/2013/11111 = Q dt. 18.10.2916 Total	108.00
	Iotal i-	

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.

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Addl. Chief Secretary.

UDH & LSGD. Government Of Rajasthan

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[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 Govi. 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. MIL on account of unspent balance of the previous year. A sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under PMAY (U) for which it was sanctioned and that the balance of Rs. 480.56 lac remaining unuflized.

90.292	-, İstoT	
50 299	12.07.2016	
90.893	N-11036/16/2016/HFA-1 /FTS- 15344 dt.	I
Amount (In lacs)	Letter No. & Date	Sr. No.

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.

RUDSICO RUDSCOLATION

Government Of Rajasthan (Fawan Kumar Coyal) Addi, Chief Secretary UDH & LGG

> Addl. Chief Secretary. UDH & LSGD.

> > JD

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs 384.00 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY). Housing for All (Urban). Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs (355.80) lac has been utilized for the purpose of execution of the project at P.No 4 & 12, large industrial area, Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 28.20 lac remaining unutilized.

Sr. No.	Letter No	& Date		Amount (In lacs) 384.00
1	N-11036/2015/HFA	1/	FTS/13672	384.00
	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

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

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

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STATE OF STATE

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	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan
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.
7			

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.

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Antipid Description

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

PS

(Deepa **Executive Director**, RUDSICO

(BS Det Secretary Govt. of F

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 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)

	(Where expenditu	anos 23 Lacs of grants sales
S .	Letter no. and date	Amount	Luming Tile year
No. 1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145)	846.68	previous year, a sum of Rs. 1941.07 constallment of Centre previous year, a sum of Rs. 1941.07 constallment of Centre the propose of PMAY (U) 1st installment of Rajasthan for BLC
2.	dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 0061145)	5488.32	Assistance to and Enhancement, provide the solution of the solution of the solution and Enhancement, provide the solution of t
3.	dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145)	14619.23	Rs. 19012.50 Government (the has been surrendered to Government (the has been surrendered towards the grants payable during the NA)/will be adjusted towards the grants payable during the
	dated 28.02.2022	20954.23	next year.
			to that the conditions on which the grants-in-aid was

sanctioned have been duly fulfilled/are being fulfilled and that I have exercised ch 2. Certified that I have satisfied myself that the condition that the money was actually utilized for the propose for which it was sanctioned.

State Noda bfficer. PMAY (U), RUDSICO

ANT

Secretary, LSG Govt. of Rajasthan

1. UC of Rs. 1413.72 Lacs has been utilized as 1st installment for the sanctioned projects.

Note:

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

12022 State Nodal Officer, PMAY (U), RUDSICO

cretary, LSG

Govt. of Rajasthan

Note:

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1. 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.

[(See Rule 239)]

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

S. No. 1.	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
	N-11011/34/2018- HFA-1-UD (C.No. 9040365) dated 03.03.2020	1714.37	margin and Rs. NIL ON, account of the seen 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)	1714.37	Govt. of Rajasthan for 41 (BLC) Other than on 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.

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.

2027 State Nodal Officer, PMAY (U), RUDSICO

LSG

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)

	S. No.	Letter no. and date	Amount	Certified that out of Rs. 734.83 Lacs of grants sanctioned
	1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	during the year 2019-20 in favour of Govt. of Rajasthunder 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 Ne & 2 Enhancement) projects accepted during 34th CSN 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 Governmerr (Vide no NA dated NA)/will be adjusted towards the grant payable during the next year.
2	2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	
	-	TOTAL (in Lacs)	734.83	

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.
- 2. 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 (Rr. 62.70 Lacs) as per clause 14.7.
- 4. Project wise sileet 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 N-11011/34/2018- HFA-1-UD (C.No. 9040365)	Amount 1714.37	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1714.37 Lacs has been utilized for the propose of 1st installment of Central Assistance State the propose of 1st installment of Central Assistance State
	dated 03.03.2020 TOTAL (in Lacs)	1714.37	the propose of 1st installment of Central Assistence the propose of 1st installment of Central Assistence Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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.

1029 State Nodal Office

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PMAY (U), RUT 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.

[(See Rule 239)]

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

S N	o. Letter no. and date	Amount	Certified that out of B c 20054 22 to 1	
1.	9061145) dated 28.02.2022	846.68	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 7539.20 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 2018, 25-06-2018, 25 00 2010	
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	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	
	TOTAL (in Lacs)	20954.23	NA)/will be adjusted towards the grants payable during the next year. = 1941.63 + 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 Not 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 1st/2nd /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	Ce du
	1.	N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	un ma pro
		TOTAL (in Lacs)	1169.20	Go pro 30 rai wa re su ac

rtified that out of Rs. 1169.20 Lacs of grants sanctioned Iring the year 2019-20 in favour of Govt. of Rajasthan der the Ministry/Department letters no. given in the argin and Rs. NIL On, account of unspent balance of the revious year, a sum of Rs. 1168.11 Lacs has been utilized for e propose of 1st installment of Central Assistance State ovt. of Rajasthan for 25 (BLC) Other than SCSP & TSP ojects approved by CSMC in its 34th meeting held on 0.05.2018 from National Urban Housing Fund (NUHF) aised through Extra Budgetary Resources (EBR) for which it as sanctioned and that the balance of Rs. 1.09 Lacs emaining unutilized at the end of the year has been urrendered to Government (Vide no NA dated NA)/will be djusted 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 Notal Officer, PMAY (U), RUDSICO

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Secretary 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 $1^{st}/2^{nd}$ 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)

Letter no. and date	Amount	Certified that out of Rs. 179.94 Lacs of grants sanctione	
N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	179.94	- 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. 153.25 Lass has been utilized for	
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.	
	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	N-11011/521/2017- HFA I (FTS: 9021648) 179.94 Date 19.12.2019	

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.
- 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.