

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: 16.10.2024

To

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

Sub: Mother sanction for release of Rs. 1,141.20 lakh to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Mother sanction of the Competent Authority for release of **Rs. 11,41,20,000/- (Rupees Eleven Crore Forty One Lakh and Twenty Thousand only)** to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance **(SC Component)** for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

| S. No. | CSMC No. | CSMC date | Project Name | Admissible part amount of 2 nd installment of Central Assistance for SC Component | Funds already released as part amount of 1 st installment of Central Assistance for SC Component | Funds already released as part amount of 2 nd installment of Central Assistance for SC Component | Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component |
|--------|----------|------------|---------------|--|---|---|--|
| i. | 32 | 26.03.2018 | 2 BLC (NC) | 12.00 | 5.4000 | 10.2000 | -3.60 |
| | | | 8 BLC (Enh.) | 246.00 | 127.8000 | 149.4000 | -31.20 |
| ii. | 34 | 30.05.2018 | 4 BLC (NC) | 61.20 | 34.2000 | 12.6000 | 14.40 |
| | | | 3 BLC (Enh.) | 24.00 | 11.4824 | 13.7176 | -1.20 |
| iii. | 35 | 25.06.2018 | 20 BLC (NC) | 484.80 | 292.8000 | 0.0000 | 192.00 |
| | | | 17 BLC (Enh.) | 144.00 | 94.8000 | 0.0000 | 49.20 |
| iv. | 36 | 24.07.2018 | 3 BLC (NC) | 20.40 | 22.2000 | 22.2000 | -24.00 |
| | | | 7 BLC (Enh.) | 9.60 | 59.4000 | -42.6000 | -7.20 |
| v. | 43 | 25.02.2019 | 1 BLC (NC) | 2.40 | 0.6000 | 0.6000 | 1.20 |
| | | | 2 BLC (Enh.) | 60.00 | 30.6000 | 30.6000 | -1.20 |
| vi. | 45 | 25.07.2019 | 1 BLC (NC) | 4.80 | 2.4000 | 2.4000 | 0.00 |
| | | | 4 BLC (Enh.) | 18.00 | 5.4000 | 10.2000 | 2.40 |
| vii. | 47 | 25.09.2019 | 7 BLC (Enh.) | 108.00 | 42.9220 | 50.6780 | 14.40 |
| viii. | 52 | 20.01.2021 | 1 BLC (NC) | 1.20 | 0.6000 | 0.6000 | 0.00 |
| | | | 2 BLC (Enh.) | 1.20 | 0.6000 | 0.6000 | 0.00 |
| ix. | 54 | 08.06.2021 | 1 BLC (NC) | 1.20 | 0.6000 | 0.0000 | 0.60 |
| | | | 3 BLC (Enh.) | 7.20 | 6.0000 | 5.4000 | -4.20 |



| | | | | | | | |
|--------------|----|------------|---------------|-----------------|-------------------|-------------------|-----------------|
| x. | 56 | 23.11.2021 | 1 BLC (Enh.) | 4.80 | 3.0000 | 3.0000 | -1.20 |
| xi. | 58 | 15.02.2022 | 2 BLC (NC) | 12.00 | 2.4000 | 2.4000 | 7.20 |
| | | | 5 BLC (Enh.) | 42.00 | 22.8000 | 22.8000 | -3.60 |
| xii. | 59 | 23.03.2022 | 1 BLC (Enh.) | 26.40 | 16.8000 | 16.8000 | -7.20 |
| xiii. | 63 | 14.09.2022 | 10 BLC (NC) | 452.40 | 255.0000 | 323.4000 | -126.00 |
| | | | 74 BLC (Enh.) | 2,308.80 | 1,261.2000 | 1,562.4000 | -514.80 |
| xiv. | 65 | 27.02.2023 | 36 BLC (NC) | 1,723.20 | 1,095.0000 | 0.0000 | 628.20 |
| | | | 33 BLC (Enh.) | 1,268.40 | 759.6000 | 0.0000 | 508.80 |
| xv. | 66 | 10.05.2023 | 22 BLC (NC) | 801.60 | 506.4000 | 0.0000 | 295.20 |
| | | | 22 BLC (Enh.) | 433.20 | 280.2000 | 0.0000 | 153.00 |
| Total | | | | 8,278.80 | 4,940.2044 | 2,197.3956 | 1,141.20 |

3. The State Government has furnished requisite Utilization Certificate (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) 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. 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.
- ii. 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).
- iii. 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.
- iv. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- v. 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.
- vi. 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.
- vii. 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.
- viii. 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.
- ix. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- x. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

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

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

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

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

8. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 240-242 of even number dated 14.10.2024.**

9. This sanction has been registered at **S. No. 192** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2024-25.

Yours faithfully,


16/10/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel. No.: 011-23063285

Encl.: As above.

Copy to:

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


16/10/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Rajasthan, Financial Year : 2024-25, Attachment ID : EAT7ACHA0820241703201600156, File No : 9061145, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 25/09/2024

| Mission Component | | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | | Eligible beneficiary count for Sanction | | | | Installation Details | | Sanction Made (Rs. in lakhs) | | Already Released 1st installment (Rs. in lakhs) | | Already Released 2nd installment (Rs. in lakhs) | |
|-------------------|-----|-----------|--|------------|--------------------------------|---------------------------------|------------------------|-----|-----|-----|---|-----|-------|-----|----------------------|----|---------------------------------|---------|--|--------|--|--------|
| OT | SC | ST | Total | OT | SC | ST | Total | No. | No. | OT | SC | ST | Total | No. | No. | OT | SC | OT | SC | OT | SC | |
| 1 | BLC | Abu Road | Beneficiary led construction (7C08B0055800897) (Not Available) | 25/06/2018 | 318.280 | 109.50000 | 0 | 17 | 0 | 17 | 0 | 16 | 0 | 16 | 2 | 1 | 0.00 | 4.20 | 22.20 | 10.20 | 11.40 | 0.00 |
| 2 | BLC | Almer | BLC-N-2124 REVISED ZILA PARISHAD AMER (7C08B00570057685) (Not Available) | 27/02/2023 | 9360.640 | 3186.00000 | 0 | 565 | 0 | 565 | 0 | 562 | 0 | 562 | 2 | 1 | 0.00 | 202.80 | 968.40 | 360.00 | 12.60 | 0.00 |
| 3 | BLC | Almer | BLC-N-05 AMER DEVELOPMENT AUTHORITY REVISED (7C08B00570057662) (Not Available) | 25/06/2018 | 21.800 | 7.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 0.00 | -2.40 | 1.80 | 4.80 | 0.00 | 0.00 |
| 4 | BLC | Ankash | BLC-N-149 ANTAH (7C08B00514048976) (Not Available) | 10/05/2023 | 649.640 | 223.50000 | 0 | 56 | 0 | 56 | 0 | 55 | 0 | 55 | 2 | 1 | 0.00 | 31.20 | 54.00 | 33.60 | 1.80 | 0.00 |
| 5 | BLC | Anupgarh | BLC-N-6 AMOONGARH (7C08B00451048975) (Not Available) | 10/05/2023 | 26.160 | 9.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 0.00 | 0.60 | 3.00 | 0.60 | 0.00 | 0.00 |
| 6 | BLC | Anupgarh | BLC-N-7 AMUNGARH (7C08B00451048950) (Not Available) | 27/02/2023 | 30.520 | 10.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 4.20 | 0.00 | 0.00 | 0.00 |
| 7 | BLC | Asand | BLC-N-59 REVISED ANTA (7C08B0054805711) (Not Available) | 14/09/2022 | 257.240 | 88.50000 | 0 | 20 | 0 | 20 | 0 | 20 | 0 | 20 | 2 | 2 | 0.00 | -12.00 | 14.40 | 16.80 | 16.80 | 16.80 |
| 8 | BLC | Bagru | BLC-N-7 BAGRU REVISED (7C08B00521043849) (Not Available) | 25/06/2018 | 30.520 | 10.50000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 2 | 1 | 0.00 | 3.60 | 1.20 | 1.20 | 0.00 | 0.00 |
| | BLC | Bali | BLC-N-12 REVISED BALI (7C08B00567058019) (Not Available) | 27/02/2023 | 52.320 | 18.00000 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 2 | 1 | 0.00 | 3.60 | 4.20 | 6.00 | 0.00 | 0.00 |
| 10 | BLC | Bali | BLC-N-22 REVISED BALI (7C08B00567058007) (Not Available) | 25/06/2018 | 95.920 | 33.00000 | 0 | 11 | 0 | 11 | 0 | 11 | 0 | 11 | 2 | 1 | 0.00 | 6.00 | 8.40 | 7.20 | 0.00 | 0.00 |
| 11 | BLC | Balotra | BLC-N-586 REVISED BALOTRA (7C08B0054905718) (Not Available) | 10/05/2023 | 2554.960 | 879.00000 | 0 | 174 | 0 | 174 | 0 | 173 | 0 | 173 | 2 | 1 | 0.00 | 32.40 | 219.60 | 110.40 | 27.60 | 0.00 |
| 12 | BLC | Baran | BLC-N-230 REVISED BARAN (7C08B0055005841) (Not Available) | 25/06/2018 | 1002.800 | 345.00000 | 0 | 146 | 0 | 146 | 0 | 138 | 0 | 138 | 2 | 1 | 0.00 | 100.20 | 21.00 | 43.80 | 1.80 | 0.00 |
| 13 | BLC | Barmer | BLC-N-70 REVISED BARMER (7C08B0055005754) (Not Available) | 10/05/2023 | 305.200 | 105.00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 0.00 | 1.20 | 42.00 | 1.20 | 0.00 | 0.00 |
| 14 | BLC | Barmer | BLC-N-15 BARMER REVISED (7C08B00550043176) (Not Available) | 25/06/2018 | 65.400 | 22.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 0.00 | 1.20 | 6.60 | 1.20 | 1.20 | 0.00 |
| 15 | BLC | Barmer | BLC-N-166 BARMER (7C08B00550046054) (Not Available) | 27/02/2023 | 723.760 | 249.00000 | 0 | 35 | 0 | 35 | 0 | 35 | 0 | 35 | 2 | 1 | 0.00 | 7.80 | 77.40 | 21.00 | 0.60 | 0.00 |
| 16 | BLC | Bewar | BLC-N-37 REVISED BEWAR (7C08B00571057259) (Not Available) | 10/05/2023 | 161.320 | 55.50000 | 0 | 21 | 0 | 21 | 0 | 21 | 0 | 21 | 2 | 1 | 0.00 | 11.40 | 11.40 | 12.60 | 0.00 | 0.00 |
| 17 | BLC | Bharatpur | BLC-N-73 REVISED BHARATPUR NAGAR NIGAM (7C08B0049058020) (Not Available) | 14/09/2022 | 170.040 | 58.50000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 2 | 2 | 0.00 | 0.00 | 7.80 | 4.20 | 0.00 | 11.40 |
| 18 | BLC | Bhilwara | BLC-N-715 REVISED ZILA PARISHAD BHILWARA (7C08B00592057656) (Not Available) | 14/09/2022 | 3134.840 | 1078.50000 | 0 | 200 | 0 | 200 | 0 | 200 | 0 | 200 | 2 | 2 | 0.00 | -133.20 | 365.40 | 157.20 | 65.40 | 457.80 |
| 19 | BLC | Bhimtal | BLC-N-193 BHIMTAL (7C08B00552046056) (Not Available) | 27/02/2023 | 841.480 | 289.50000 | 0 | 27 | 0 | 27 | 0 | 27 | 0 | 27 | 2 | 1 | 0.00 | 10.20 | 98.40 | 16.20 | 0.00 | 0.00 |
| 20 | BLC | Bhimdi | BLC-N-3 BHIMADI (7C08B00487046057) (Not Available) | 27/02/2023 | 13.080 | 4.50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 1 | 0.00 | -0.60 | 0.00 | 1.80 | 0.00 | 0.00 |

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| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----|---------------|--|------------|----------|-----------|---|----|---|----|---|----|---|----|---|----|---|---|------|-------|------|--------|-------|------|-------|-------|------|
| 44 | BLC | Kaithoon | BLC N - 51 REVISED Kaithoon (Not Available) | 30/05/2018 | 221.850 | 76.50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 3 | 2 | 2 | 0.00 | 0.00 | 0.00 | 16.80 | 1.80 | 4.80 | 16.80 | 1.80 | 4.80 |
| 45 | BLC | Kapaan | BLC N - 45 REVISED Kapaan (Not Available) | 25/06/2018 | 196.200 | 67.50000 | 0 | 21 | 0 | 21 | 0 | 21 | 0 | 21 | 0 | 21 | 2 | 1 | 0.00 | -4.80 | 0.00 | 17.40 | 16.80 | 7.20 | 0.00 | 0.00 | 0.00 |
| 46 | BLC | Kapaan | BLC N 13 KAPAAN (Not Available) | 10/05/2023 | 56.680 | 19.50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 1 | 0.00 | -1.80 | 0.00 | 3.60 | 1.80 | 2.40 | 0.00 | 0.00 | 0.00 |
| 47 | BLC | Karauli | BLC (Not Available) | 30/05/2018 | 91.350 | 31.50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 2 | 0.00 | 6.00 | 0.00 | 9.00 | 3.00 | 0.60 | -5.40 | -3.00 | 0.60 |
| 48 | BLC | Keshorapattan | BLC N - 39 REVISED KESHORAPATTAN (Not Available) | 27/02/2023 | 170.040 | 58.50000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 2 | 1 | 0.00 | 6.00 | 0.00 | 18.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 49 | BLC | Khetri | BLC N 22 KHETRI REVISED (Not Available) | 25/06/2018 | 95.920 | 33.00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 2 | 1 | 0.00 | 2.40 | 0.00 | 9.60 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50 | BLC | Kota | BLC N 25 KOTA NORTH (Not Available) | 27/02/2023 | 109.000 | 37.50000 | 0 | 9 | 0 | 9 | 0 | 9 | 0 | 9 | 0 | 9 | 2 | 1 | 0.00 | 5.40 | 0.00 | 9.60 | 5.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 51 | BLC | Kota | BLC N 1 DUK KOTA (Not Available) | 08/06/2021 | 4.350 | 1.50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 0.00 | 0.60 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 52 | BLC | Kota | BLC N 26 KOTA SOUTH (Not Available) | 27/02/2023 | 113.360 | 39.00000 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 2 | 1 | 0.00 | 3.60 | 0.00 | 10.20 | 4.80 | 0.60 | 0.00 | 0.00 | 0.00 |
| 53 | BLC | Kuchaman City | BLC New Project for EVS 7 (Not Available) | 25/06/2018 | 30.520 | 10.50000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 2 | 1 | 0.00 | 0.00 | 0.00 | 1.80 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 54 | BLC | Kushalgarh | BLC New Project for EVS 9 (Not Available) | 25/06/2018 | 431.640 | 148.50000 | 0 | 48 | 0 | 48 | 0 | 48 | 0 | 48 | 0 | 48 | 2 | 1 | 0.00 | 10.80 | 0.00 | 22.80 | 28.80 | 7.80 | 0.00 | 0.00 | 0.00 |
| 55 | BLC | Lahot | BLC N 71 LAHOT (Not Available) | 27/02/2023 | 318.280 | 109.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 41.40 | 0.00 | 2.40 | 0.00 | 0.00 | 0.00 |
| 56 | BLC | Mahwa | BLC N - 47 REVISED MAHWA (Not Available) | 14/09/2022 | 204.920 | 70.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 37.80 | 2.40 | 2.40 |
| 57 | BLC | Materna | BLC N 215 MATERNA (Not Available) | 27/02/2023 | 937.400 | 322.50000 | 0 | 21 | 0 | 21 | 0 | 21 | 0 | 21 | 0 | 21 | 2 | 1 | 0.00 | 9.00 | 0.00 | 116.40 | 12.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 58 | BLC | Mangrol | BLC N 44 MANGROL (Not Available) | 27/02/2023 | 191.840 | 66.00000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 2 | 1 | 0.00 | 3.60 | 0.00 | 19.80 | 6.00 | 0.60 | 0.00 | 0.00 | 0.00 |
| 59 | BLC | Merta City | BLC N 25 MERTA CITY REVISED (Not Available) | 25/06/2018 | 109.000 | 37.50000 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 2 | 1 | 0.00 | 0.60 | 0.00 | 10.80 | 4.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 60 | BLC | Mundwa | BLC New (Not Available) | 30/05/2018 | 78.300 | 27.00000 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 6 | 0 | 6 | 2 | 2 | 0.00 | 1.20 | 0.00 | 6.00 | 4.80 | 0.00 | 3.60 | 1.20 | 0.00 |
| 61 | BLC | Nagar | BLC N 115 NAGAR (Not Available) | 14/09/2022 | 501.400 | 172.50000 | 0 | 65 | 0 | 65 | 0 | 65 | 0 | 30 | 0 | 30 | 2 | 2 | 0.00 | 8.40 | 0.00 | 10.20 | 9.00 | 0.00 | 10.20 | 9.00 | 0.00 |
| 62 | BLC | Nem Ka Thana | BLC New Project for EVS 6 (Not Available) | 25/06/2018 | 26.160 | 9.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 0.00 | -0.60 | 0.00 | 1.80 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 63 | BLC | Nem Ka Thana | BLC N 10 NEM KA THANA (Not Available) | 14/09/2022 | 43.600 | 15.00000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 4 | 0 | 4 | 2 | 2 | 0.00 | 2.40 | 0.00 | 1.20 | 0.60 | 0.00 | 1.20 | 0.60 | 0.00 |
| 64 | BLC | Notha | BLC N 9 NOTHA REVISED (Not Available) | 25/02/2019 | 39.240 | 13.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 0.00 | 1.20 | 0.00 | 4.20 | 0.60 | 0.00 | 4.20 | 0.60 | 0.00 |
| 65 | BLC | Pali | BLC N - 270 REVISED PALI (Not Available) | 25/06/2018 | 1177.200 | 405.00000 | 0 | 70 | 0 | 70 | 0 | 70 | 0 | 68 | 0 | 68 | 2 | 1 | 0.00 | 21.00 | 0.00 | 132.60 | 51.00 | 8.40 | 0.00 | 0.00 | 0.00 |
| 66 | BLC | Pali | BLC N 87 PALI (Not Available) | 10/05/2023 | 379.320 | 130.50000 | 0 | 34 | 0 | 34 | 0 | 34 | 0 | 33 | 0 | 33 | 2 | 1 | 0.00 | 1.80 | 0.00 | 31.20 | 19.80 | 0.60 | 0.00 | 0.00 | 0.00 |
| 67 | BLC | Phalodi | BLC N - 219 REVISED Phalodi (Not Available) | 25/06/2018 | 954.840 | 328.50000 | 0 | 84 | 0 | 84 | 0 | 84 | 0 | 83 | 0 | 83 | 2 | 1 | 0.00 | 3.60 | 0.00 | 110.40 | 68.40 | 3.00 | 0.00 | 0.00 | 0.00 |

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|----|-----|---------------|---|------------|---------|-----------|---|-----|---|-----|---|---|-----|---|-----|---|------|--------|------|--------|--------|-------|-------|-------|------|
| 68 | BLC | Phalodi | BLC N-12 PHALODI (7C08B00543048998 Not Available) | 10/05/2023 | 52,320 | 18.00000 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 5.40 | 1.20 | 0.60 | 0.00 | 0.00 | 0.00 |
| 69 | BLC | Puliura | BLC N-32 PHULEERA REVISED (7C08B00519043149 Not Available) | 25/06/2018 | 139,520 | 48.00000 | 0 | 5 | 0 | 5 | 0 | 0 | 5 | 0 | 5 | 1 | 0.00 | 1.80 | 0.00 | 15.60 | 3.00 | 0.60 | 0.00 | 0.00 | 0.00 |
| 70 | BLC | Pirawa | BLC N-33 REVISED PIRAWA (7C08B0061058566 Not Available) | 27/02/2023 | 143,880 | 49.50000 | 0 | 2 | 0 | 2 | 0 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.00 | 0.00 | 19.20 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 71 | BLC | Prawa | BLC N-43 PIRAWA (7C08B00621049001 Not Available) | 10/05/2023 | 187,480 | 64.50000 | 0 | 5 | 0 | 5 | 0 | 0 | 5 | 0 | 5 | 1 | 0.00 | 1.80 | 0.00 | 22.80 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72 | BLC | Prawa | BLC N-21 DUVA PRAWA (7C08B0051035425 Not Available) | 15/02/2022 | 91,560 | 31.50000 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 4.80 | 1.20 | 0.00 | 6.00 | 1.20 | 0.00 |
| 73 | BLC | Pokarni | BLC New Project for EW5-28 (7C08B0054800834 Not Available) | 25/06/2018 | 122,080 | 42.00000 | 0 | 9 | 0 | 9 | 0 | 0 | 8 | 0 | 8 | 1 | 0.00 | 3.00 | 0.00 | 10.20 | 5.40 | 1.20 | 0.00 | 0.00 | 0.00 |
| 74 | BLC | Raisinghnagar | BLC N-208 RAISINGHNAGAR (7C08B0045004013 Not Available) | 14/09/2022 | 906,880 | 312.00000 | 0 | 136 | 0 | 136 | 0 | 0 | 136 | 0 | 136 | 2 | 0.00 | 9.60 | 0.00 | 40.20 | 61.20 | 0.60 | 33.00 | 92.40 | 0.60 |
| 75 | BLC | Rajgarh | BLC N-116 REVISED RAIKGAH CHURU (7C08B00450505828 Not Available) | 10/05/2023 | 505,760 | 174.00000 | 0 | 41 | 0 | 41 | 0 | 0 | 40 | 0 | 40 | 1 | 0.00 | 23.40 | 0.00 | 50.40 | 24.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 76 | BLC | Rajgarh | BLC N-130 RAIGGAH CHURU (7C08B0045046083 Not Available) | 27/02/2023 | 130,800 | 45.00000 | 0 | 3 | 0 | 3 | 0 | 0 | 3 | 0 | 3 | 1 | 0.00 | 1.80 | 0.00 | 15.60 | 1.80 | 0.60 | 0.00 | 0.00 | 0.00 |
| 77 | BLC | Rani | BLC N-2 RANI KHURO (7C08B00562046085 Not Available) | 27/02/2023 | 8,720 | 3.00000 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.60 | 0.00 | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 78 | BLC | Rani | BLC N-7 RANI KHURO (7C08B00562049003 Not Available) | 10/05/2023 | 30,520 | 10.50000 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.60 | 0.00 | 3.00 | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 |
| 79 | BLC | Raanmugar | BLC N-16 RATANMAGAR (7C08B0046700440 Not Available) | 14/09/2022 | 69,760 | 24.00000 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 2 | 0.00 | 0.00 | 0.00 | 4.80 | 0.60 | 0.00 | 10.80 | 0.60 | 0.00 |
| 80 | BLC | Sadri | BLC N-33 REVISED SADORI (7C08B00563058298 Not Available) | 27/02/2023 | 143,880 | 49.50000 | 0 | 8 | 0 | 8 | 0 | 0 | 8 | 0 | 8 | 1 | 0.00 | 4.80 | 0.00 | 1.20 | 4.80 | 1.20 | 0.00 | 0.00 | 0.00 |
| 81 | BLC | Salunbar | BLC N-12 REVISED SALUNBAR (7C08B00560583005 Not Available) | 24/07/2018 | 52,320 | 18.00000 | 0 | 4 | 0 | 4 | 0 | 0 | 4 | 0 | 4 | 2 | 0.00 | 1.20 | 0.00 | 3.60 | 1.20 | 0.00 | 3.60 | 1.20 | 0.00 |
| 82 | BLC | Sanchoke | BLC N-148 REVISED SANCHOKE (7C08B0055058313 Not Available) | 27/02/2023 | 645,280 | 222.00000 | 0 | 59 | 0 | 59 | 0 | 0 | 57 | 0 | 57 | 1 | 0.00 | 11.40 | 0.00 | 39.60 | 35.40 | 16.20 | 0.00 | 0.00 | 0.00 |
| 83 | BLC | Sangod | BLC N-23 SANGOD (7C08B00612049004 Not Available) | 10/05/2023 | 100,280 | 34.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 0.00 | 13.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 84 | BLC | Sarwar | BLC N-193 SARWAR REVISED (7C08B0057404341 Not Available) | 25/06/2018 | 841,480 | 289.50000 | 0 | 65 | 0 | 65 | 0 | 0 | 64 | 0 | 64 | 1 | 0.00 | 40.20 | 0.00 | 66.60 | 36.60 | 4.20 | 0.00 | 0.00 | 0.00 |
| 85 | BLC | Shahpura | BLC N-24 REVISED SHAHPURA BHILWARA (7C08B00590053336 Not Available) | 24/07/2018 | 104,640 | 36.00000 | 0 | 9 | 0 | 9 | 0 | 0 | 9 | 0 | 9 | 2 | 0.00 | -31.20 | 0.00 | 24.00 | 20.40 | 3.60 | 24.00 | 20.40 | 3.60 |
| 86 | BLC | Sheegani | BLC N-13 SHIGOGANI (7C08B00554046093 Not Available) | 27/02/2023 | 56,680 | 19.50000 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 1 | 0.00 | 1.20 | 0.00 | 5.40 | 1.20 | 0.60 | 0.00 | 0.00 | 0.00 |
| 87 | BLC | Sheegani | BLC N-20 SHIGOGANI (7C08B00554049005 Not Available) | 10/05/2023 | 87,200 | 30.00000 | 0 | 5 | 0 | 5 | 0 | 0 | 5 | 0 | 5 | 1 | 0.00 | 0.60 | 0.00 | 9.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 88 | BLC | Slkar | BLC N-12 REVISED SIKAR (7C08B0057058353 Not Available) | 27/02/2023 | 52,320 | 18.00000 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 1 | 0.00 | -1.20 | 0.00 | 7.20 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 89 | BLC | Slkar | BLC N-442 REVISED 2P SIKAR (7C08B0057058364 Not Available) | 27/02/2023 | 197,120 | 661.00000 | 0 | 209 | 0 | 209 | 0 | 0 | 188 | 0 | 188 | 1 | 0.00 | 81.00 | 0.00 | 120.60 | 123.00 | 6.00 | 0.00 | 0.00 | 0.00 |
| 90 | BLC | Sirohi | BLC N-84 REVISED SIROHI (7C08B0055058373 Not Available) | 10/05/2023 | 366,240 | 126.00000 | 0 | 23 | 0 | 23 | 0 | 0 | 22 | 0 | 22 | 1 | 0.00 | 8.40 | 0.00 | 31.80 | 16.80 | 16.80 | 0.00 | 0.00 | 0.00 |

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| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|-----|--------------|---|------------|----------|------------|---|-------|---|-------|---|-------|---|-------|---|---|---|------|--------|------|---------|---------|---------|--------|--------|--------|
| 91 | BLC | Sujanagar | BLC-N-42 SUJANAGAR REVISED (7C0800047004387) (Not Available) | 26/03/2018 | 208.740 | 63.00000 | 0 | 11 | 0 | 11 | 0 | 10 | 0 | 10 | 0 | 2 | 2 | 0.00 | -1.20 | 0.00 | 8.40 | 2.40 | 1.20 | 14.40 | 7.20 | 1.20 |
| 92 | BLC | Sumerpur | BLC-N-56 SUMERPUR (7C0800055004699) (Not Available) | 27/02/2023 | 113.360 | 39.00000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 2 | 1 | 0.00 | -1.20 | 0.00 | 3.00 | 6.00 | 6.60 | 0.00 | 0.00 | 0.00 |
| 93 | BLC | Tahanganh | BLC-N-89 REVISED TAHANGANH (7C0800054008386) (Not Available) | 27/02/2023 | 388.040 | 133.50000 | 0 | 33 | 0 | 33 | 0 | 32 | 0 | 32 | 0 | 2 | 1 | 0.00 | 18.60 | 0.00 | 25.20 | 19.80 | 10.20 | 0.00 | 0.00 | 0.00 |
| 94 | BLC | Taranagar | BLC-N-2 TAHANAGAR (7C0800046009010) (Not Available) | 10/05/2023 | 8.720 | 3.00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 95 | BLC | Taranagar | BLC-N-4 TAHANAGAR (7C080004600901) (Not Available) | 27/02/2023 | 17.440 | 6.00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 96 | BLC | Todara Singh | BLC-N-56 TODARASINGH REVISED (7C08000579009158) (Not Available) | 27/02/2023 | 244.160 | 84.00000 | 0 | 12 | 0 | 12 | 0 | 12 | 0 | 12 | 0 | 2 | 1 | 0.00 | 6.00 | 0.00 | 25.80 | 7.20 | 0.60 | 0.00 | 0.00 | 0.00 |
| 97 | BLC | Trank | Beneficiary land construction (7C08000578016747) (Not Available) | 25/07/2019 | 84.680 | 24.00000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 3.00 | 2.40 | 0.00 | 7.80 | 2.40 | 0.00 |
| 98 | BLC | Udaipur | BLC-N-2044 REVISED 2P UDAIPUR (7C08000570058413) (Not Available) | 27/02/2023 | 8911.840 | 3066.00000 | 0 | 144 | 0 | 144 | 0 | 105 | 0 | 105 | 0 | 2 | 1 | 0.00 | 16.80 | 0.00 | 292.20 | 68.40 | 841.20 | 0.00 | 0.00 | 0.00 |
| 99 | BLC | Udaipur | BLC-N-21 UDAIPUR NIGAM (7C08000570049011) (Not Available) | 10/05/2023 | 91.560 | 31.50000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 2 | 1 | 0.00 | 2.40 | 0.00 | 7.20 | 2.40 | 3.00 | 0.00 | 0.00 | 0.00 |
| 100 | BLC | Unlara | BLC-N-58 UNLARA (7C08000581046101) (Not Available) | 27/02/2023 | 252.880 | 87.00000 | 0 | 24 | 0 | 24 | 0 | 24 | 0 | 24 | 0 | 2 | 1 | 0.00 | 2.40 | 0.00 | 18.60 | 13.20 | 1.20 | 0.00 | 0.00 | 0.00 |
| 101 | BLC | Unlara | BLC-N-20 UNLARA REVISED (7C0800058103172) (Not Available) | 25/06/2018 | 87.200 | 30.00000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 2 | 1 | 0.00 | 1.20 | 0.00 | 9.60 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 102 | BLC | Vijayanagar | BLC-N-14 REVISED VIJAYANAGAR ARMER (7C08000570058419) (Not Available) | 20/02/2021 | 30.800 | 21.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 11.40 | 0.60 | 0.00 | 11.40 | 0.60 | 0.00 |
| 103 | BLC | Viratanagar | BLC-N-14 VIRATANAGAR REVISED (7C08000514003193) (Not Available) | 24/07/2018 | 61.040 | 21.00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 2 | 2 | 0.00 | 6.00 | 0.00 | 4.20 | 0.60 | 0.00 | 4.20 | 0.60 | 0.00 |
| Grand Total | | | | | 0 | 3,747 | 0 | 3,747 | 0 | 3,555 | 0 | 3,555 | 0 | 3,555 | 0 | 2 | 2 | 0.00 | 985.20 | 0.00 | 4579.80 | 2217.60 | 1165.20 | 710.40 | 374.40 | 125.40 |

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State Name : Rajasthan, Financial Year : 2024-25, Attachment ID : EATTACIA408202429201800139, File No. : 9061145, Budget Head : 3601.06.789.17.01.55 (SC) ,Annexure Attachment Date : 02/10/2024

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakh) | Beneficiary as per DPR | | | | Eligible beneficiary count for Sanction | | | | Sanction Made | | | | Already Released 1st installment | | | | Already Released 2nd installment | | | | | |
|------|-------------------|--------------|---|------------|-------------------------------|------------------------|----|-----|-------|---|----|-----|-------|---------------|----|--------|-------|----------------------------------|----|------|-------|----------------------------------|-------------|-------------|-------------|-------------|------------|
| | | | | | | Central Share QT | SC | ST | Total | QT | SC | ST | Total | QT | SC | ST | Total | QT | SC | ST | Total | QT | SC | ST | Total | | |
| 1 | RLE | Abu Road | BLC Enhancement for EWS 4 (7700880055800954) (Not Available) | 25/06/2018 | 11.020 | 6.00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 2.40000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 2 | RLE | Almer | BLC E - 598 REVISED AMER 2P PARISHAD (77008800570003824) (Not Available) | 27/02/2023 | 2084.270 | 897.00000 | 0 | 137 | 0 | 137 | 0 | 137 | 0 | 137 | 0 | 60.60 | 0.00 | 271.80000000 | 1 | 0.00 | 0.00 | 87.00000000 | 9.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 3 | RLE | Anupgarh | BLC E 7 ANUPGARH (77008800451003411) (Not Available) | 10/05/2023 | 16.170 | 10.50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | -0.60 | 0.00 | 3.60000000 | 1 | 0.00 | 0.00 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 4 | RLE | Asind | BLC E - 39 REVISED ASIND (77008800588001827) (Not Available) | 14/09/2022 | 90.090 | 58.50000 | 0 | 17 | 0 | 17 | 0 | 16 | 0 | 16 | 0 | -19.20 | 0.00 | 18.00000000 | 2 | 0.00 | 0.00 | 18.00000000 | 7.80000000 | 15.00000000 | 19.20000000 | 7.80000000 | |
| 5 | RLE | Bali | BLC E - 11 REVISED BALI (77008800567003828) (Not Available) | 27/02/2023 | 35.640 | 16.50000 | 0 | 2 | 0 | 2 | 0 | 1 | 0 | 1 | 0 | -1.80 | 0.00 | 7.20000000 | 1 | 0.00 | 0.00 | 3.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 6 | RLE | Bali | BLC E 17 BALI (77008800567002905) (Not Available) | 14/09/2022 | 59.340 | 25.50000 | 0 | 11 | 0 | 11 | 0 | 11 | 0 | 11 | 0 | 0.00 | 0.00 | 3.60000000 | 2 | 0.00 | 0.00 | 6.60000000 | 0.00000000 | 3.60000000 | 6.60000000 | 0.00000000 | |
| 7 | RLE | Barmer | BLC E - 163 REVISED BARMER (77008800550003810) (Not Available) | 10/05/2023 | 292.350 | 244.50000 | 0 | 14 | 0 | 14 | 0 | 13 | 0 | 13 | 0 | 2.40 | 0.00 | 90.60000000 | 1 | 0.00 | 0.00 | 8.40000000 | 1.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 8 | RLE | Barmer | BLC E 537 BARMER (77008800550003360) (Not Available) | 27/02/2023 | 848.460 | 805.50000 | 0 | 181 | 0 | 181 | 0 | 181 | 0 | 181 | 0 | 63.00 | 0.00 | 205.20000000 | 2 | 0.00 | 0.00 | 108.60000000 | 7.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 9 | RLE | Barmer | BLC E 7 BARMER REVISED (77008800550003313) (Not Available) | 25/06/2018 | 13.370 | 10.50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0.60 | 0.00 | 3.60000000 | 1 | 0.00 | 0.00 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 10 | RLE | Barmer | BLC E 95 BARMER (77008800550002908) (Not Available) | 14/09/2022 | 183.300 | 142.50000 | 0 | 25 | 0 | 25 | 0 | 25 | 0 | 25 | 0 | 0.00 | 0.00 | 40.20000000 | 2 | 0.00 | 0.00 | 15.00000000 | 1.80000000 | 40.20000000 | 15.00000000 | 1.80000000 | |
| 11 | RLE | Beawar | BLC E - 5 REVISED BEAWAR (77008800571003831) (Not Available) | 10/05/2023 | 16.200 | 7.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | -9.60 | 0.00 | 9.60000000 | 1 | 0.00 | 0.00 | 12.00000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 12 | RLE | Bhadra | BLC E - 67 REVISED BHADRA (77008800590003835) (Not Available) | 10/05/2023 | 105.860 | 100.50000 | 0 | 8 | 0 | 8 | 0 | 7 | 0 | 7 | 0 | 1.20 | 0.00 | 36.60000000 | 1 | 0.00 | 0.00 | 6.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 13 | RLE | Bhilwara | BLC E 17 ZILA PARISHAD BHILWARA (77008800592003397) (Not Available) | 27/02/2023 | 55.080 | 25.50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | -0.60 | 0.00 | 9.60000000 | 1 | 0.00 | 0.00 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 14 | RLE | Bhimtal | BLC E 3 BHIMTAL REVISED (7700880055000333) (Not Available) | 24/02/2018 | 8.400 | 4.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1.80000000 | 2 | 0.00 | 0.00 | 0.00000000 | 0.00000000 | 1.80000000 | 0.00000000 | 0.00000000 | |
| 15 | RLE | Bhimtal | BLC E - 79 BHIMTAL (77008800487003362) (Not Available) | 27/02/2023 | 182.490 | 118.50000 | 0 | 70 | 0 | 70 | 0 | 70 | 0 | 70 | 0 | 21.60 | 0.00 | 5.40000000 | 1 | 0.00 | 0.00 | 42.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 16 | RLE | Bhusavar | BLC E 38 BHUSAVAR (77008800499002909) (Not Available) | 14/09/2022 | 123.120 | 57.00000 | 0 | 14 | 0 | 14 | 0 | 14 | 0 | 14 | 0 | -2.40 | 0.00 | 14.40000000 | 2 | 0.00 | 0.00 | 8.40000000 | 0.00000000 | 14.40000000 | 8.40000000 | 0.00000000 | |
| 17 | RLE | Bhusavar | BLC E 1 Zila Parishad Bhusar (77008800460001005) (Not Available) | 14/09/2022 | 1.580 | 1.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.60000000 | 2 | 0.00 | 0.00 | 0.00000000 | 0.00000000 | 0.60000000 | 0.00000000 | 0.00000000 | |
| 18 | RLE | Bilara | BLC E - 486 REVISED BILARA (77008800546003838) (Not Available) | 27/02/2023 | 767.880 | 729.00000 | 0 | 239 | 0 | 239 | 0 | 238 | 0 | 238 | 0 | 126.60 | 0.00 | 150.60000000 | 1 | 0.00 | 0.00 | 150.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 19 | RLE | Chitrawa | BLC E 24 CHITRAWA (77008800481002915) (Not Available) | 14/09/2022 | 76.100 | 36.00000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 0.00 | 0.00 | 7.20000000 | 2 | 0.00 | 0.00 | 5.40000000 | 0.00000000 | 7.20000000 | 5.40000000 | 0.00000000 | |
| 20 | RLE | Chittaurgarh | BLC E - 129 REVISED CHITTORGARH 2P Parishad (77008800460003843) (Not Available) | 14/09/2022 | 332.820 | 193.50000 | 0 | 71 | 0 | 71 | 0 | 21 | 0 | 21 | 0 | -9.60 | 0.00 | 12.00000000 | 2 | 0.00 | 0.00 | 4.80000000 | 6.00000000 | 19.20000000 | 16.80000000 | 11.20000000 | |
| 21 | RLE | Chittaurgarh | BLC E - 140 REVISED CHITTORGARH (77008800460003842) (Not Available) | 14/09/2022 | 323.400 | 210.00000 | 0 | 46 | 0 | 46 | 0 | 45 | 0 | 45 | 0 | -7.20 | 0.00 | 100.20000000 | 2 | 0.00 | 0.00 | 48.60000000 | 15.00000000 | 6.60000000 | 6.60000000 | 5.40000000 | |

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|----|-----|--------------|--|------------|----------|-----------|---|-----|---|-----|---|-----|---|-----|---|---|------|--------|------|--------------|--------------|-------------|---------------|--------------|--------------|
| 44 | RLE | Hindun | BLC-E-403 HINDUN CITY (7D0880056002924) (Not Available) | 14/09/2022 | 928.620 | 603.00000 | 0 | 245 | 0 | 245 | 0 | 244 | 0 | 244 | 2 | 2 | 0.00 | -50.40 | 0.00 | 81.00000000 | 132.60000000 | 1.80000000 | 99.00000000 | 161.40000000 | 1.80000000 |
| 45 | RLE | Jalpur | BLC-E-107 REVISED RHB JALPUR (7D0880052003852) (Not Available) | 25/09/2019 | 169.060 | 160.50000 | 0 | 21 | 0 | 21 | 0 | 20 | 0 | 20 | 2 | 2 | 0.00 | -6.00 | 0.00 | 43.80000000 | 10.20000000 | 0.60000000 | 55.80000000 | 13.80000000 | 0.60000000 |
| 46 | RLE | Jalpur | BLC-E-43 JDA JALPUR (7D0880052003418) (Not Available) | 10/05/2023 | 139.320 | 64.50000 | 0 | 20 | 0 | 20 | 0 | 18 | 0 | 18 | 2 | 1 | 0.00 | 3.60 | 0.00 | 4.80000000 | 10.80000000 | 7.80000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 47 | RLE | Jalpur | BLC-E-11 JALPUR HERITAGE (7D0880052002926) (Not Available) | 14/09/2022 | 30.840 | 16.50000 | 0 | 7 | 0 | 7 | 0 | 6 | 0 | 6 | 2 | 2 | 0.00 | -1.20 | 0.00 | 1.20000000 | 1.80000000 | 0.00000000 | 2.40000000 | 5.40000000 | 0.00000000 |
| 48 | RLE | Jalpur | BLC-E-30 Zila Panchayat Jalpur (7D0880052003008) (Not Available) | 14/09/2022 | 69.300 | 45.00000 | 0 | 26 | 0 | 26 | 0 | 26 | 0 | 26 | 2 | 2 | 0.00 | 14.40 | 0.00 | 1.20000000 | 1.80000000 | 0.60000000 | 1.20000000 | 6.60000000 | 1.80000000 |
| 49 | RLE | Jalsamer | BLC-E-142 JALSAMER (7D08800547003368) (Not Available) | 27/02/2023 | 460.080 | 213.00000 | 0 | 21 | 0 | 21 | 0 | 20 | 0 | 20 | 2 | 1 | 0.00 | 10.20 | 0.00 | 71.40000000 | 12.60000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 50 | RLE | Jalsamer | BLC-E-10 JALSAMER REVISED (7D08800547003305) (Not Available) | 25/06/2018 | 16.720 | 15.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 0.00 | 0.60 | 0.00 | 4.80000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 51 | RLE | Jaitaran | Beneficiary led construction (7D08800559000942) (Not Available) | 25/06/2018 | 33.610 | 19.50000 | 0 | 5 | 0 | 5 | 0 | 4 | 0 | 4 | 2 | 1 | 0.00 | 1.80 | 0.00 | 4.80000000 | 3.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 52 | RLE | Jhalwar | BLC-E-7 REVISED RHB JHALWAR (7D08800617003853) (Not Available) | 27/02/2023 | 11.060 | 10.50000 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 9.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 53 | RLE | Jhalwar | BLC-E-30 JHALWAR (7D08800617003369) (Not Available) | 27/02/2023 | 69.300 | 45.00000 | 0 | 9 | 0 | 9 | 0 | 9 | 0 | 9 | 2 | 1 | 0.00 | 4.20 | 0.00 | 12.60000000 | 5.40000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 54 | RLE | Jhalwar | BLC-E-17 JHALWAR (7D08800617002927) (Not Available) | 14/09/2022 | 42.060 | 25.50000 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 2 | 2 | 0.00 | 0.00 | 0.00 | 6.00000000 | 4.20000000 | 0.00000000 | 6.00000000 | 4.20000000 | 0.00000000 |
| 55 | RLE | Jhalwar | BLC-E-4 DUs Jhalwar (7D08800617002621) (Not Available) | 15/02/2022 | 13.960 | 6.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 2 | 0.00 | 0.00 | 0.00 | 1.80000000 | 0.60000000 | 0.00000000 | 1.80000000 | 0.60000000 | 0.00000000 |
| 56 | RLE | Johner | BLC-E-112 JOHNER (7D08800520002930) (Not Available) | 14/09/2022 | 288.480 | 168.00000 | 0 | 51 | 0 | 51 | 0 | 68 | 0 | 68 | 2 | 2 | 0.00 | -10.80 | 0.00 | 13.20000000 | 41.40000000 | 2.40000000 | 22.80000000 | 41.40000000 | 7.20000000 |
| 57 | RLE | Jodhpur | BLC-E-19 REVISED RHB JODHPUR (7D0880054003856) (Not Available) | 25/09/2019 | 30.020 | 28.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 11.40000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 58 | RLE | Jodhpur | BLC-E-619 ZILA PANCHAYAT JODHPUR REVISED (7D0880054003437) (Not Available) | 14/09/2022 | 2676.870 | 928.50000 | 0 | 165 | 0 | 165 | 0 | 116 | 0 | 116 | 2 | 2 | 0.00 | -44.40 | 0.00 | 215.40000000 | 75.60000000 | 10.20000000 | -109.80000000 | -14.40000000 | 0.60000000 |
| 59 | RLE | Jodhpur | BLC-Enhancement (7D08800544002499) (Not Available) | 24/07/2018 | 2.020 | 1.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 178.20000000 | 51.00000000 | 28.80000000 | -178.20000000 | 51.00000000 | -27.60000000 |
| 60 | RLE | Kathoon | BLC-E-13 REVISED KATHOON (7D08800610003914) (Not Available) | 25/07/2019 | 43.760 | 19.50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 2 | 0.00 | 0.00 | 0.00 | 4.80000000 | 3.00000000 | 0.60000000 | 4.80000000 | 3.00000000 | 0.60000000 |
| 61 | RLE | Kapran | BLC-E-23 KAPRAN (7D08800586003371) (Not Available) | 27/02/2023 | 36.340 | 34.50000 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 2 | 1 | 0.00 | 2.40 | 0.00 | 7.80000000 | 4.80000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 62 | RLE | Kapran | BLC-E-16 KAPRAN (7D08800586002931) (Not Available) | 14/09/2022 | 61.600 | 24.00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 4.20000000 | 0.00000000 | 5.40000000 | 4.20000000 | 0.00000000 | 5.40000000 |
| 63 | RLE | Keshoripatan | BLC-E-17 KESHORIPATAN (7D08800585002933) (Not Available) | 14/09/2022 | 39.270 | 25.50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 2 | 0.00 | 0.00 | 0.00 | 7.20000000 | 3.00000000 | 0.00000000 | 7.20000000 | 3.00000000 | 0.00000000 |
| 64 | RLE | Keshoripatan | BLC-E-59 KESHORIPATAN (7D0880044003419) (Not Available) | 10/05/2023 | 120.360 | 88.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | 0.00 | 0.00 | 35.40000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 65 | RLE | Keshoripatan | BLC-E-91 KESHORIPATAN (7D0880044003372) (Not Available) | 27/02/2023 | 185.640 | 136.50000 | 0 | 39 | 0 | 39 | 0 | 39 | 0 | 39 | 2 | 1 | 0.00 | 21.00 | 0.00 | 27.00000000 | 23.40000000 | 4.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 66 | RLE | Kharthal | BLC-E-140 KHARTHAL (7D0880048003420) (Not Available) | 10/05/2023 | 453.600 | 210.00000 | 0 | 100 | 0 | 100 | 0 | 99 | 0 | 99 | 2 | 1 | 0.00 | 32.40 | 0.00 | 24.00000000 | 60.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |

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|----|-----|--------------------|---|------------|---------|-----------|---|----|---|----|---|----|---|----|---|----|---|---|------|--------|------|--------------|-------------|------------|--------------|-------------|------------|
| 67 | RLE | Kheri | BLC-E-27 KHERI REVISED (7D08B00482003303) (Not Available) | 25/06/2018 | 76.220 | 40.50000 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 2 | 1 | 0.00 | -0.60 | 0.00 | 15.00000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 68 | RLE | Kishangarh | BLC-E-16 KISHANGARH (7D08B00565002935) (Not Available) | 14/09/2022 | 25.280 | 24.00000 | 0 | 5 | 0 | 5 | 0 | 0 | 5 | 0 | 0 | 5 | 2 | 2 | 0.00 | 0.00 | 0.00 | 6.60000000 | 3.00000000 | 0.00000000 | 6.60000000 | 3.00000000 | 0.00000000 |
| 69 | RLE | Kishangarh Bas | BLC-E-30 KISHANGARHBAS (7D08B027317002936) (Not Available) | 14/09/2022 | 76.280 | 45.00000 | 0 | 11 | 0 | 11 | 0 | 11 | 0 | 11 | 0 | 11 | 2 | 2 | 0.00 | -3.60 | 0.00 | 7.20000000 | 7.20000000 | 1.80000000 | 7.20000000 | 7.20000000 | 3.00000000 |
| 70 | RLE | Kishangarh Renewal | BLC-E-7 KISHANGARH RENEWAL (7D08B00517002937) (Not Available) | 14/09/2022 | 22.680 | 10.50000 | 0 | 6 | 0 | 6 | 0 | 0 | 4 | 0 | 0 | 4 | 2 | 2 | 0.00 | -1.20 | 0.00 | 0.60000000 | 3.00000000 | 0.00000000 | 1.80000000 | 3.00000000 | 0.00000000 |
| 71 | RLE | Kota | Beneficiary led construction (7D08B00609001238) (Not Available) | 30/05/2018 | 207.780 | 82.50000 | 0 | 19 | 0 | 19 | 0 | 19 | 0 | 19 | 0 | 19 | 2 | 2 | 0.00 | -1.20 | 0.00 | 22.18840000 | 10.28240000 | 0.54120000 | 27.01160000 | 12.51760000 | 0.65880000 |
| 72 | RLE | Kota | BLC-E-37 REVISED RHB KOTA (7D08B00609003858) (Not Available) | 25/09/2019 | 58.460 | 55.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 0.00 | 0.00 | 0.00 | 22.20000000 | 0.60000000 | 0.00000000 | 22.20000000 | 0.60000000 | 0.00000000 |
| 73 | RLE | Kota | BLC-E-6 KOTA SOUTH (7D08B00609003375) (Not Available) | 27/02/2023 | 13.860 | 9.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 0.00 | 0.60 | 0.00 | 3.00000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 74 | RLE | Kota | BLC-E-17 KOTA SOUTH (7D08B00609002938) (Not Available) | 14/09/2022 | 39.270 | 25.50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 2 | 0.00 | 0.00 | 0.00 | 8.40000000 | 1.80000000 | 0.00000000 | 8.40000000 | 1.80000000 | 0.00000000 |
| 75 | RLE | Kotputli | BLC-E-208 KOTPUTLI (7D08B00513002939) (Not Available) | 14/09/2022 | 408.000 | 300.00000 | 0 | 23 | 0 | 23 | 0 | 23 | 0 | 23 | 0 | 23 | 2 | 2 | 0.00 | -10.80 | 0.00 | 101.40000000 | 13.80000000 | 4.80000000 | 101.40000000 | 13.80000000 | 4.80000000 |
| 76 | RLE | Kuchaman City | Beneficiary led construction (7D08B00541002940) (Not Available) | 25/06/2018 | 17.190 | 12.00000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 1 | 0.00 | 0.60 | 0.00 | 3.00000000 | 1.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 77 | RLE | Kuchaman City | BLC-E-2 KUCHAMAN CITY (7D08B00541002940) (Not Available) | 14/09/2022 | 4.040 | 3.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 2 | 0.00 | 0.00 | 0.00 | 0.60000000 | 0.60000000 | 0.00000000 | 0.60000000 | 0.60000000 | 0.00000000 |
| 78 | RLE | Kumher | BLC-E-7 KUMHER (7D08B00497002942) (Not Available) | 14/09/2022 | 16.170 | 10.50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 2 | 0.00 | -2.40 | 0.00 | 1.20000000 | 3.00000000 | 0.00000000 | 1.20000000 | 3.00000000 | 0.00000000 |
| 79 | RLE | Kumher | Enhancement of 16 NOS houses in KUMHER (7D08B00497001239) (Not Available) | 26/03/2018 | 37.440 | 24.00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 2 | 2 | 0.00 | 0.00 | 0.00 | 6.00000000 | 3.60000000 | 0.00000000 | 6.00000000 | 3.60000000 | 0.00000000 |
| 80 | RLE | Ladnu | BLC-E-24 LADNU (7D08B00533002943) (Not Available) | 14/09/2022 | 47.680 | 36.00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 2 | 2 | 0.00 | -1.20 | 0.00 | 10.80000000 | 2.40000000 | 0.00000000 | 10.80000000 | 2.40000000 | 0.00000000 |
| 81 | RLE | Lakheri | BLC-E-47 LAKHERI (7D08B00584003421) (Not Available) | 10/05/2023 | 152.280 | 70.50000 | 0 | 13 | 0 | 13 | 0 | 13 | 0 | 13 | 0 | 13 | 2 | 1 | 0.00 | 7.80 | 0.00 | 19.20000000 | 7.80000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 82 | RLE | Lakot | BLC-E-24 REVISED LAKOT (7D08B00512003905) (Not Available) | 26/03/2018 | 56.160 | 36.00000 | 0 | 10 | 0 | 10 | 0 | 9 | 0 | 9 | 0 | 9 | 2 | 2 | 0.00 | -2.40 | 0.00 | 8.40000000 | 6.00000000 | 0.00000000 | 8.40000000 | 7.20000000 | 0.00000000 |
| 83 | RLE | Lakot | BLC-E-31 LAKSOT (7D08B00512003376) (Not Available) | 27/02/2023 | 100.440 | 46.50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 1 | 0.00 | 1.80 | 0.00 | 16.80000000 | 1.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 84 | RLE | Makrana | BLC-E-100 MAKRAANA (7D08B00540003377) (Not Available) | 27/02/2023 | 324.000 | 150.00000 | 0 | 12 | 0 | 12 | 0 | 12 | 0 | 12 | 0 | 12 | 2 | 1 | 0.00 | 6.00 | 0.00 | 52.80000000 | 7.20000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 85 | RLE | Makrana | BLC-E-13 MAKRAANA REVISED (7D08B00540003289) (Not Available) | 26/03/2018 | 41.540 | 19.50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 2 | 0.00 | 0.00 | 0.00 | 7.20000000 | 0.60000000 | 0.00000000 | 7.20000000 | 0.60000000 | 0.00000000 |
| 86 | RLE | Malpura | BLC-Enhancement (7D08B00576001017) (Not Available) | 24/07/2018 | 31.160 | 16.50000 | 0 | 9 | 0 | 9 | 0 | 7 | 0 | 7 | 0 | 7 | 2 | 2 | 0.00 | -4.80 | 0.00 | 1.20000000 | 5.40000000 | 0.00000000 | 1.20000000 | 5.40000000 | 0.00000000 |
| 87 | RLE | Malpura | BLC-E-15 MALPURA (7D08B00576002946) (Not Available) | 14/09/2022 | 23.700 | 22.50000 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 2 | 2 | 0.00 | -8.40 | 0.00 | 3.60000000 | 3.00000000 | 0.00000000 | 6.00000000 | 5.40000000 | 0.00000000 |
| 88 | RLE | Mandawa | BLC-E-21 MANDAWA (7D08B0057002948) (Not Available) | 14/09/2022 | 48.510 | 31.50000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 2 | 2 | 0.00 | -3.60 | 0.00 | 6.60000000 | 3.00000000 | 0.00000000 | 6.60000000 | 9.00000000 | 0.00000000 |
| 89 | RLE | Merta City | BLC-E-67 MERTA CITY REVISED (7D08B00538003231) (Not Available) | 25/06/2018 | 257.950 | 100.50000 | 0 | 40 | 0 | 40 | 0 | 40 | 0 | 40 | 0 | 40 | 2 | 1 | 0.00 | 15.00 | 0.00 | 12.60000000 | 23.40000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |

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| 90 | RLE | Merta City | BLC-E-17 MERTA CITY (7D08800518002949) (Not Available) | 14/09/2022 | 55,080 | 25,50000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 2 | 0.00 | -1.20 | 0.00 | 3,6000000 | 6,0000000 | 0.0000000 | 4,8000000 | 6,0000000 | 0.0000000 |
| 91 | RLE | Nadhal | Enhancement 183 OF Houses in Nadhal (7D08800596000845) (Not Available) | 26/03/2018 | 430,240 | 274,50000 | 0 | 126 | 0 | 126 | 0 | 124 | 0 | 124 | 0 | 124 | 0 | 2 | 0.00 | -7.20 | 0.00 | 31,2000000 | 73,2000000 | 0.6000000 | 36,0000000 | 73,2000000 | 0.6000000 |
| 92 | RLE | Nainwa | BLC-E-20 DU Nainwa RH6 (7D08800582001969) (Not Available) | 25/09/2019 | 31,600 | 30,00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 0.00 | -1.20 | 0.00 | 3,0000000 | 0.6000000 | 0.0000000 | 3,0000000 | 0.6000000 | 0.0000000 |
| 93 | RLE | Nainwa | BLC-E-5 NAINWA REVISED (7D08800582003327) (Not Available) | 25/07/2019 | 16,260 | 7,50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 2 | 0.00 | 0.00 | 0.00 | 1,2000000 | 1,8000000 | 0.0000000 | 1,2000000 | 1,8000000 | 0.0000000 |
| 94 | RLE | Nainwa | BLC-E-83 NAINWA (7D08800582002952) (Not Available) | 14/09/2022 | 235,720 | 124,50000 | 0 | 10 | 0 | 10 | 0 | 9 | 0 | 9 | 0 | 9 | 0 | 2 | 0.00 | -1.20 | 0.00 | 43,2000000 | 6,0000000 | 0.6000000 | 43,2000000 | 6,0000000 | 0.6000000 |
| 95 | RLE | Nathdwara | BLC-E-699 NATHDWARA (7D08800598002953) (Not Available) | 14/09/2022 | 1017,960 | 748,50000 | 0 | 66 | 0 | 66 | 0 | 64 | 0 | 64 | 0 | 64 | 0 | 2 | 0.00 | -13.20 | 0.00 | 177,0000000 | 39,6000000 | 78,0000000 | 186,6000000 | 39,6000000 | 78,0000000 |
| 96 | RLE | Nawa | BLC-E-7 NAWA CITY (7D08800542002954) (Not Available) | 14/09/2022 | 16,170 | 10,50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.00 | 0.00 | 0.00 | 4,2000000 | 0.0000000 | 0.0000000 | 4,2000000 | 0.0000000 | 0.0000000 |
| 97 | RLE | Neem Ka Thana | BLC-E-3 NEEM KA THANA REVISED (7D08800532003318) (Not Available) | 25/06/2018 | 9,320 | 4,50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0.00 | 0.60 | 0.00 | 0.6000000 | 0.6000000 | 0.0000000 | 0.6000000 | 0.0000000 | 0.0000000 |
| 98 | RLE | Neem Ka Thana | BLC-E-4 NEEMA KA THANA (7D08800532002955) (Not Available) | 14/09/2022 | 12,960 | 6,00000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 2 | 0.00 | -2.40 | 0.00 | 0.6000000 | 1,8000000 | 0.0000000 | 0.6000000 | 1,8000000 | 0.0000000 |
| 99 | RLE | Nimbahera | Beneficiary led construction (7D0880067000970) (Not Available) | 25/06/2018 | 1,580 | 1,50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0.00 | 0.60 | 0.00 | 0.0000000 | 0.6000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 100 | RLE | Nimbahera | BLC-E-22 REVISED NIMBAHERA (7D0880067000915) (Not Available) | 14/09/2022 | 34,760 | 33,00000 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 2 | 0.00 | -3.60 | 0.00 | 8,4000000 | 3,0000000 | 0.0000000 | 13,2000000 | 7,8000000 | 0.0000000 |
| 101 | RLE | Niwai | BLC-E-8 NIWAI (7D0880057003422) (Not Available) | 10/05/2023 | 13,860 | 9,00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 1 | 0.00 | 0.00 | 0.00 | 2,4000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 102 | RLE | Niwai | BLC-E-8 NIWAI (7D0880057003378) (Not Available) | 27/02/2023 | 18,480 | 12,00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 1 | 0.00 | 1.20 | 0.00 | 3,6000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 103 | RLE | Nohar | BLC-E-12 NOHAR (7D0880045802957) (Not Available) | 14/09/2022 | 27,260 | 18,00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0.00 | -1.20 | 0.00 | 3,0000000 | 0.0000000 | 0.0000000 | 9,0000000 | 2,4000000 | 0.0000000 |
| 104 | RLE | Nothia | BLC-E-29 NONHIA (7D08800462002958) (Not Available) | 14/09/2022 | 45,820 | 43,50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 2 | 0.00 | 0.00 | 0.00 | 9,0000000 | 1,0000000 | 0.0000000 | 19,8000000 | 3,0000000 | 0.0000000 |
| 105 | RLE | Padampur | BLC-E-73 REVISED Padampur (7D08800440003862) (Not Available) | 14/09/2022 | 115,340 | 109,50000 | 0 | 48 | 0 | 48 | 0 | 45 | 0 | 45 | 0 | 45 | 0 | 2 | 0.00 | -4.80 | 0.00 | 15,0000000 | 29,4000000 | 0.6000000 | 15,0000000 | 29,4000000 | 0.6000000 |
| 106 | RLE | Pali | BLC-E-13 REVISED PALI (7D08800561003865) (Not Available) | 14/09/2022 | 40,990 | 19,50000 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 2 | 0.00 | -1.20 | 0.00 | 2,4000000 | 5,4000000 | 0.6000000 | 2,4000000 | 5,4000000 | 0.6000000 |
| 107 | RLE | Pali | BLC-E-19 REVISED PALI (7D08800561003863) (Not Available) | 25/06/2018 | 66,310 | 28,50000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 1 | 0.00 | 1.20 | 0.00 | 9,0000000 | 3,6000000 | 0.6000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 108 | RLE | Pali | BLC-E-22 REVISED PALI (7D08800561003864) (Not Available) | 23/11/2021 | 73,700 | 33,00000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 2 | 0.00 | -1.20 | 0.00 | 12,0000000 | 3,0000000 | 0.0000000 | 12,0000000 | 3,0000000 | 0.0000000 |
| 109 | RLE | Pali | BLC-E-14 PALI (7D08800561003423) (Not Available) | 10/05/2023 | 29,750 | 21,00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 1 | 0.00 | 3.60 | 0.00 | 4,2000000 | 3,6000000 | 0.6000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 110 | RLE | Pralodi | BLC-E-125 REVISED PRALODI (7D08800543003866) (Not Available) | 25/06/2018 | 397,170 | 187,50000 | 0 | 13 | 0 | 13 | 0 | 12 | 0 | 12 | 0 | 12 | 0 | 1 | 0.00 | -4.80 | 0.00 | 96,0000000 | 11,2000000 | 0.6000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 111 | RLE | Pralodi | BLC-E-33 PRALODI (7D08800543003424) (Not Available) | 10/05/2023 | 81,700 | 49,50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 1 | 0.00 | 3.00 | 0.00 | 16,8000000 | 3,0000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 112 | RLE | Pralodi | BLC-E-9 PRALODI (7D08800543002961) (Not Available) | 14/09/2022 | 19,670 | 13,50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.00 | 0.00 | 0.00 | 5,4000000 | 0.0000000 | 0.0000000 | 5,4000000 | 0.0000000 | 0.0000000 |
| 113 | RLE | Pulwera | BLC-E-85 PHULWERA REVISED (7D08800519003301) (Not Available) | 25/06/2018 | 257,340 | 127,50000 | 0 | 35 | 0 | 35 | 0 | 35 | 0 | 35 | 0 | 35 | 0 | 1 | 0.00 | 16.80 | 0.00 | 26,4000000 | 19,2000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |

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| 114 | RUE | Phutera | BLC-E 38 PHUTERA (7D08800519002962) (Not Available) | 14/09/2022 | 87,780 | 57,00000 | 0 | 14 | 0 | 14 | 0 | 14 | 0 | 14 | 0 | 2 | 0.00 | -1.20 | 0.00 | 13,8000000 | 8,4000000 | 0.6000000 | 13,8000000 | 8,4000000 | 0.6000000 |
| 115 | RUE | Pillanga | BLC-E-6 REVISED PHILANGA (7D08800556003907) (Not Available) | 25/06/2018 | 20,670 | 9,00000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 1 | 0.00 | 3.00 | 0.00 | 0.6000000 | 3,0000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 116 | RUE | Pindwara | BLC-E-36 REVISED PINDWARA (7D08800556003871) (Not Available) | 27/02/2023 | 116,640 | 54,00000 | 0 | 17 | 0 | 17 | 0 | 17 | 0 | 17 | 0 | 1 | 0.00 | 7.20 | 0.00 | 10,8000000 | 10,8000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 117 | RUE | Pindwara | BLC-E-62 REVISED PINDWARA (7D08800556003809) (Not Available) | 14/09/2022 | 97,960 | 93,00000 | 0 | 15 | 0 | 15 | 0 | 15 | 0 | 15 | 0 | 2 | 0.00 | 0.00 | 0.00 | 27,6000000 | 9,0000000 | 1,8000000 | 27,6000000 | 9,0000000 | 1,8000000 |
| 118 | RUE | Pindwara | BLC-E-7 REVISED PINDWARA (7D08800556003870) (Not Available) | 25/06/2018 | 24,430 | 10,50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 1 | 0.00 | 1.20 | 0.00 | 3,6000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 119 | RUE | Pindwara | BLC-E 10 PINDWARA (7D08800556003426) (Not Available) | 10/05/2023 | 32,400 | 15,00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 1 | 0.00 | 1.20 | 0.00 | 4,8000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 120 | RUE | Pirawa | BLC-E-65 REVISED PIRAWA (7D0880042003872) (Not Available) | 10/05/2023 | 196,790 | 97,50000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 1 | 0.00 | 3.60 | 0.00 | 36,0000000 | 3,6000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 121 | RUE | Pirawa | BLC-E 43 PIRAWA (7D08800621003381) (Not Available) | 27/02/2023 | 139,320 | 64,50000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 1 | 0.00 | 1.20 | 0.00 | 23,4000000 | 2,4000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 122 | RUE | Pirawa | BLC-E 86 PIRAWA (7D08800621002966) (Not Available) | 14/09/2022 | 278,640 | 129,00000 | 0 | 13 | 0 | 13 | 0 | 13 | 0 | 13 | 0 | 2 | 0.00 | 0.00 | 0.00 | 42,6000000 | 7,8000000 | 1,2000000 | 42,6000000 | 7,8000000 | 1,2000000 |
| 123 | RUE | Pokran | Beneficiary led construction (7D0880054800958) (Not Available) | 25/06/2018 | 95,840 | 70,50000 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 8 | 0 | 1 | 0.00 | 2.40 | 0.00 | 22,2000000 | 4,8000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 124 | RUE | Pokran | BLC-E 264 POKRAN (7D08800548002967) (Not Available) | 14/09/2022 | 532,320 | 396,00000 | 0 | 78 | 0 | 78 | 0 | 76 | 0 | 76 | 0 | 2 | 0.00 | -3.60 | 0.00 | 57,6000000 | 46,8000000 | 54,0000000 | 57,6000000 | 46,8000000 | 54,0000000 |
| 125 | RUE | Pratapgarh | BLC-E 21 DUs Pratapgarh RHB (7D08800420031972) (Not Available) | 25/09/2019 | 33,180 | 31,50000 | 0 | 3 | 0 | 3 | 0 | 2 | 0 | 2 | 0 | 2 | 0.00 | -1.20 | 0.00 | 0.0000000 | 0.6000000 | 0.0000000 | 0.0000000 | 0.6000000 | 0.0000000 |
| 126 | RUE | Pratapgarh | BLC-E 7 PRATAPGARH (7D0880042003382) (Not Available) | 27/02/2023 | 11,060 | 10,50000 | 0 | 4 | 0 | 4 | 0 | 3 | 0 | 3 | 0 | 1 | 0.00 | 1.80 | 0.00 | 1,2000000 | 1,8000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 127 | RUE | Pratapgarh | BLC-E 1 PRATAPGARH REVISED (7D08800528002933) (Not Available) | 25/07/2019 | 2,350 | 1,50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.00 | 0.00 | 0.00 | 0.6000000 | 0.0000000 | 0.0000000 | 0.6000000 | 0.0000000 | 0.0000000 |
| 128 | RUE | Pratapgarh | BLC-Enhancement (7D08800628001021) (Not Available) | 24/07/2018 | 8,670 | 3,00000 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0.00 | 0.00 | 0.00 | 0.6000000 | 0.0000000 | 0.0000000 | 0.6000000 | 0.0000000 | 0.0000000 |
| 129 | RUE | Rajahera | BLC-E 272 RAJAHERA (7D08800528003383) (Not Available) | 27/02/2023 | 881,280 | 408,00000 | 0 | 90 | 0 | 90 | 0 | 89 | 0 | 89 | 0 | 1 | 0.00 | 51.60 | 0.00 | 108,6000000 | 54,0000000 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 130 | RUE | Rajgarh | Beneficiary led construction (7D08800450031586) (Not Available) | 25/02/2019 | 730,930 | 336,00000 | 0 | 46 | 0 | 46 | 0 | 46 | 0 | 46 | 0 | 2 | 0.00 | -1.20 | 0.00 | 82,2000000 | 27,6000000 | 2,4000000 | 83,4000000 | 27,6000000 | 2,4000000 |
| 131 | RUE | Rajgarh | BLC-E 100 RAJGARH CHIRU (7D0880045003428) (Not Available) | 10/05/2023 | 204,000 | 150,00000 | 0 | 28 | 0 | 28 | 0 | 28 | 0 | 28 | 0 | 1 | 0.00 | 16.80 | 0.00 | 40,8000000 | 16,8000000 | 1,2000000 | 0.0000000 | 0.0000000 | 0.0000000 |
| 132 | RUE | Rajmand | BLC-E 369 RAJSMAND REVISED (7D08800597003379) (Not Available) | 25/09/2019 | 518,000 | 518,00000 | 0 | 94 | 0 | 94 | 0 | 94 | 0 | 94 | 0 | 2 | 0.00 | 24.00 | 0.00 | 66,25910000 | 30,32200000 | 20,77620000 | 75,34090000 | 34,47800000 | 23,62380000 |
| 133 | RUE | Rajmand | BLC-E 24 RAJSMAND (7D08800597003011) (Not Available) | 14/09/2022 | 63,630 | 36,00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0.00 | 0.00 | 0.00 | 10,2000000 | 1,2000000 | 3,0000000 | 10,2000000 | 1,2000000 | 3,0000000 |
| 134 | RUE | Rangarh | BLC-E 58 RANGARH SHEKHAVATI (7D08800524002971) (Not Available) | 14/09/2022 | 91,640 | 87,00000 | 0 | 45 | 0 | 45 | 0 | 27 | 0 | 27 | 0 | 2 | 0.00 | 0.00 | 0.00 | 4,8000000 | 13,8000000 | 0.0000000 | 9,6000000 | 17,4000000 | 0.0000000 |
| 135 | RUE | Rangarh | BLC-E 74 DUs Rangarh Shehawat (7D08800524002636) (Not Available) | 23/03/2022 | 116,920 | 111,00000 | 0 | 29 | 0 | 29 | 0 | 27 | 0 | 27 | 0 | 2 | 0.00 | -7.20 | 0.00 | 24,0000000 | 16,8000000 | 2,4000000 | 24,0000000 | 16,8000000 | 2,4000000 |
| 136 | RUE | Rani | BLC-E-22 REVISED RANI (7D08800526003873) (Not Available) | 14/09/2022 | 84,700 | 33,00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 2 | 0.00 | -3.60 | 0.00 | 5,4000000 | 4,8000000 | 1,8000000 | 5,4000000 | 4,8000000 | 1,8000000 |

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|-----|-----|----------------|---|------------|----------|-----------|---|-----|---|-----|---|-----|---|-----|---|-----|---|------|-------|--------|--------------|--------------|-------------|-------------|--------------|-------------|
| 137 | BLE | Bani | BLC-E-4 REVISED RANI (Not Available) | 27/02/2023 | 13.960 | 6.00000 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 2 | 1 | 0.00 | -0.60 | 0.00 | 0.60000000 | 1.80000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 138 | BLE | Rani | BLC-E-5 RANI KUMUD (Not Available) | 10/05/2023 | 17.450 | 7.50000 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 2 | 1 | 0.00 | 0.00 | 0.00 | 1.80000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 139 | BLE | Ratanagar | BLC-E-6 RATANAGAR (Not Available) | 14/09/2022 | 9.480 | 9.00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 2 | 0.00 | 0.00 | 0.60000000 | 0.60000000 | 0.00000000 | 3.00000000 | 0.60000000 | 0.00000000 |
| 140 | BLE | Ramwar | BLC-E-54 RAMWAR (Not Available) | 14/09/2022 | 109.410 | 81.00000 | 0 | 18 | 0 | 18 | 0 | 15 | 0 | 15 | 0 | 15 | 2 | 2 | 0.00 | 0.00 | 2.3.40000000 | 9.00000000 | 0.00000000 | 23.40000000 | 9.60000000 | 0.00000000 |
| 141 | BLE | Roop Bas | BLC-E-52 ROOPBAS (Not Available) | 27/02/2023 | 120.360 | 78.00000 | 0 | 34 | 0 | 34 | 0 | 32 | 0 | 32 | 0 | 32 | 2 | 1 | 0.00 | 6.00 | 0.00 | 10.80000000 | 19.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 142 | BLE | Roop Bas | BLC-E-18 ROOPBAS (Not Available) | 14/09/2022 | 44.980 | 27.00000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 2 | 2 | 0.00 | 0.00 | 0.00 | 4.80000000 | 0.00000000 | 0.00000000 | 6.00000000 | 0.00000000 |
| 143 | BLE | Sadri | BLC-E-19 REVISED SADRI (Not Available) | 24/07/2018 | 49.280 | 28.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 0.00 | -1.20 | 0.00 | 1.80000000 | 1.20000000 | 0.00000000 | 1.80000000 | 9.60000000 |
| 144 | BLE | Sadri | BLC-E-47 REVISED SADRI (Not Available) | 27/02/2023 | 152.280 | 70.50000 | 0 | 17 | 0 | 17 | 0 | 17 | 0 | 17 | 0 | 17 | 2 | 1 | 0.00 | 8.40 | 0.00 | 8.40000000 | 10.80000000 | 11.40000000 | 0.00000000 | 0.00000000 |
| 145 | BLE | Sadri | BLC-E-9 REVISED SADRI (Not Available) | 14/09/2022 | 14.220 | 13.50000 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 4 | 2 | 2 | 0.00 | -1.20 | 0.00 | 0.00000000 | 3.00000000 | 0.00000000 | 0.00000000 | 3.60000000 |
| 146 | BLE | Salunbar | BLC-E-29 SALUNBAR (Not Available) | 14/09/2022 | 66.990 | 43.50000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 2 | 2 | 0.00 | 0.00 | 0.00 | 9.00000000 | 0.00000000 | 0.00000000 | 18.60000000 | 7.20000000 |
| 147 | BLE | Sanchore | BLC-E-Enhancement (7D0880053001018) (Not Available) | 24/07/2018 | 24.260 | 12.00000 | 0 | 3 | 0 | 3 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 0.00 | -1.20 | 0.00 | 3.00000000 | 1.80000000 | 0.00000000 | 3.00000000 | 0.00000000 |
| 148 | BLE | Sangaria | BLC-N-493 SANGARIA (Not Available) | 14/09/2022 | 1537.790 | 739.50000 | 0 | 191 | 0 | 191 | 0 | 164 | 0 | 164 | 0 | 164 | 2 | 2 | 0.00 | -10.80 | 0.00 | 48.60000000 | 39.00000000 | 21.00000000 | 199.80000000 | 73.80000000 |
| 149 | BLE | Sangod | BLC-E-19 REVISED SANGOD (Not Available) | 20/01/2021 | 43.040 | 28.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 3.00000000 | 0.00000000 | 9.60000000 | 3.00000000 | 9.60000000 |
| 150 | BLE | Sardarshahar | BLC-E-29 SARDARSAHAR REVISED (Not Available) | 26/03/2018 | 96.750 | 43.50000 | 0 | 12 | 0 | 12 | 0 | 11 | 0 | 11 | 0 | 11 | 2 | 2 | 0.00 | -7.20 | 0.00 | 4.80000000 | 4.80000000 | 0.00000000 | 4.80000000 | 4.80000000 |
| 151 | BLE | Sardarshahar | BLC-E-9 SARDARSAHAR (Not Available) | 14/09/2022 | 20.790 | 13.50000 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 0.60000000 | 0.00000000 | 0.00000000 | 0.60000000 | 0.00000000 |
| 152 | BLE | Sarwar | BLC-Enhancement for EVS 7 (Not Available) | 25/06/2018 | 22.020 | 10.50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 1 | 0.00 | 3.00 | 0.00 | 1.20000000 | 3.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 153 | BLE | Sawai Madhopur | Beneficiary Led Construction (Not Available) | 30/05/2018 | 5.930 | 5.52000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 2.20800000 | 0.00000000 | 0.00000000 | 2.59200000 | 0.00000000 |
| 154 | BLE | Sawai Madhopur | BLC-E-157 REVISED 2P SAVAMADHOPUR (Not Available) | 27/02/2023 | 248.060 | 235.50000 | 0 | 56 | 0 | 56 | 0 | 56 | 0 | 56 | 0 | 56 | 2 | 1 | 0.00 | 10.80 | 0.00 | 44.40000000 | 52.80000000 | 55.20000000 | 0.00000000 | 0.00000000 |
| 155 | BLE | Sawai Madhopur | BLC-E-59 REVISED 2P SAVAMADHOPUR (Not Available) | 10/05/2023 | 93.220 | 88.50000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 1 | 0.00 | -3.00 | 0.00 | 52.80000000 | 5.40000000 | 22.20000000 | 0.00000000 | 0.00000000 |
| 156 | BLE | Shahpura | BLC-E-224 REVISED SHAHPURA JAPUR (Not Available) | 14/09/2022 | 348.490 | 336.00000 | 0 | 34 | 0 | 34 | 0 | 33 | 0 | 33 | 0 | 33 | 2 | 2 | 0.00 | -20.40 | 0.00 | 107.40000000 | 20.40000000 | 1.20000000 | 119.40000000 | 21.60000000 |
| 157 | BLE | Sheoganj | BLC-E-136 REVISED Sheoganj (Not Available) | 27/02/2023 | 474.640 | 204.00000 | 0 | 55 | 0 | 55 | 0 | 55 | 0 | 55 | 0 | 55 | 2 | 1 | 0.00 | 25.80 | 0.00 | 37.80000000 | 31.00000000 | 11.40000000 | 0.00000000 | 0.00000000 |
| 158 | BLE | Sheoganj | BLC-E-57 SHEOGANJ (Not Available) | 10/05/2023 | 198.930 | 85.50000 | 0 | 28 | 0 | 28 | 0 | 28 | 0 | 28 | 0 | 28 | 2 | 1 | 0.00 | 15.60 | 0.00 | 14.40000000 | 18.80000000 | 3.00000000 | 0.00000000 | 0.00000000 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----|------------|---|------------|---------|-----------|---|-----|---|-----|---|-----|---|-----|---|-----|---|---|------|--------|------|--------------|--------------|-------------|--------------|--------------|------------|
| 159 | RUE | Sheegani | BLC-E DUS Sheegani (Not Available) | 15/02/2022 | 177,590 | 82,50000 | 0 | 23 | 0 | 23 | 0 | 23 | 0 | 23 | 0 | 23 | 2 | 2 | 0.00 | -1.20 | 0.00 | 16,20000000 | 13,80000000 | 3,00000000 | 16,20000000 | 11,80000000 | 3,00000000 |
| 160 | RUE | Sikar | BLC-E - 338 REVISED SIKAR (Not Available) | 14/09/2022 | 752,020 | 507,00000 | 0 | 177 | 0 | 177 | 0 | 175 | 0 | 175 | 0 | 175 | 2 | 2 | 0.00 | -48.00 | 0.00 | 118,20000000 | 107,40000000 | 4,80000000 | 139,80000000 | 118,20000000 | 4,80000000 |
| 161 | RUE | Sikar | BLC-E - 43 SIKAR 2P PARISHAD (Not Available) | 27/02/2023 | 85,980 | 64,50000 | 0 | 18 | 0 | 18 | 0 | 17 | 0 | 17 | 0 | 17 | 2 | 1 | 0.00 | 4.20 | 0.00 | 14,60000000 | 10,20000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 162 | RUE | Sikar | BLC-E - 56 REVISED SIKAR (Not Available) | 15/02/2022 | 137,990 | 84,00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 2 | 2 | 0.00 | -1.20 | 0.00 | 33,00000000 | 4,20000000 | 3,00000000 | 34,20000000 | 4,20000000 | 4,20000000 |
| 163 | RUE | Sirohi | BLC-E - 20 REVISED SIROHI (Not Available) | 10/05/2023 | 64,800 | 30,00000 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 0 | 6 | 2 | 1 | 0.00 | 2.40 | 0.00 | 4,20000000 | 4,80000000 | 5,40000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 164 | RUE | Sirohi | BLC-E 2 SIROHI (Not Available) | 14/09/2022 | 6,480 | 3,00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 2 | 0.00 | 0.00 | 0.00 | 0.00000000 | 0.60000000 | 0.60000000 | 0.00000000 | 0.60000000 | 0.60000000 |
| 165 | RUE | Sojat | BLC-E - 114 REVISED SOJAT (Not Available) | 10/05/2023 | 381,450 | 171,00000 | 0 | 51 | 0 | 51 | 0 | 49 | 0 | 49 | 0 | 49 | 2 | 1 | 0.00 | 22.20 | 0.00 | 39,60000000 | 33,00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 166 | RUE | Sojat | BLC-E - 95 REVISED SOJAT (Not Available) | 27/02/2023 | 313,480 | 142,50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 1 | 0.00 | 1.80 | 0.00 | 38,40000000 | 1,80000000 | 18,60000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 167 | RUE | Sujanagar | BLC-E - 275 REVISED SUJANAGAR (Not Available) | 14/09/2022 | 541,100 | 412,50000 | 0 | 86 | 0 | 86 | 0 | 84 | 0 | 84 | 0 | 84 | 2 | 2 | 0.00 | -20.40 | 0.00 | 87,00000000 | 48,00000000 | 0.60000000 | 148,20000000 | 56,40000000 | 0.60000000 |
| 168 | RUE | Sujanagar | BLC-E-100 SUJANAGAR REVISED (Not Available) | 26/03/2018 | 324,240 | 150,00000 | 0 | 25 | 0 | 25 | 0 | 25 | 0 | 25 | 0 | 25 | 2 | 2 | 0.00 | -3.60 | 0.00 | 43,20000000 | 15,00000000 | 1,80000000 | 43,20000000 | 15,00000000 | 1,80000000 |
| 169 | RUE | Sumerpur | BLC-E 3 SUMERPUR (Not Available) | 27/02/2023 | 9,720 | 4,50000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 1 | 0.00 | 0.60 | 0.00 | 0.00000000 | 1,80000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 170 | RUE | Sumerpur | BLC-E 9 SUMERPUR REVISED (Not Available) | 25/02/2019 | 24,820 | 13,50000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 2 | 0.00 | 0.00 | 0.00 | 2,40000000 | 3,00000000 | 0.00000000 | 2,40000000 | 3,00000000 | 0.00000000 |
| 171 | RUE | Sumerpur | BLC-E 24 SUMERPUR (Not Available) | 14/09/2022 | 37,920 | 36,00000 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 10 | 2 | 2 | 0.00 | -1.20 | 0.00 | 8,40000000 | 6,00000000 | 0.00000000 | 8,40000000 | 6,00000000 | 0.00000000 |
| 172 | RUE | Surangarh | BLC-E 2 SURANGARH (Not Available) | 14/09/2022 | 3,160 | 3,00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 1,20000000 | 0.00000000 | 0.00000000 | 1,20000000 | 0.00000000 | 0.00000000 |
| 173 | RUE | Surangarh | BLC-E 14 DUS Surangarh (Not Available) | 15/02/2022 | 42,570 | 21,00000 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 3 | 2 | 2 | 0.00 | 0.00 | 0.00 | 6,60000000 | 1,80000000 | 0.00000000 | 6,60000000 | 1,80000000 | 0.00000000 |
| 174 | RUE | Surangarh | BLC-E 16 SUBANGARH (Not Available) | 14/09/2022 | 51,840 | 24,00000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 2 | 0.00 | 0.00 | 0.00 | 4,80000000 | 3,00000000 | 1,80000000 | 4,80000000 | 3,00000000 | 1,80000000 |
| 175 | RUE | Takhtagarh | BLC-E 7 TAKHTAGARH (Not Available) | 14/09/2022 | 11,060 | 10,50000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 2 | 0.00 | 0.00 | 0.00 | 2,40000000 | 0.60000000 | 1,20000000 | 2,40000000 | 0.60000000 | 1,20000000 |
| 176 | RUE | Taranagar | BLC-E 21 TARANAGAR (Not Available) | 27/02/2023 | 68,040 | 31,50000 | 0 | 9 | 0 | 9 | 0 | 8 | 0 | 8 | 0 | 8 | 2 | 1 | 0.00 | 4.80 | 0.00 | 7,80000000 | 4,80000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 177 | RUE | Taranagar | BLC-E 6 TARANAGAR (Not Available) | 10/05/2023 | 19,440 | 9,00000 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 0.00 | 0.60 | 0.00 | 3,00000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 178 | RUE | Taranagar | BLC-E 123 TARANAGAR (Not Available) | 14/09/2022 | 417,960 | 193,50000 | 0 | 28 | 0 | 28 | 0 | 28 | 0 | 28 | 0 | 28 | 2 | 2 | 0.00 | -1.20 | 0.00 | 59,40000000 | 16,80000000 | 0.60000000 | 59,40000000 | 16,80000000 | 0.60000000 |
| 179 | RUE | Tiara | BLC-E - 36 REVISED TIARA (Not Available) | 14/09/2022 | 82,880 | 54,00000 | 0 | 20 | 0 | 20 | 0 | 20 | 0 | 20 | 0 | 20 | 2 | 2 | 0.00 | -7.20 | 0.00 | 6,60000000 | 12,60000000 | 3,00000000 | 6,60000000 | 12,60000000 | 3,00000000 |
| 180 | RUE | Tonk | Beneficiary led Construction (Not Available) | 25/07/2019 | 36,840 | 19,50000 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 2 | 2 | 0.00 | 2.40 | 0.00 | 3,60000000 | 0.60000000 | 0.00000000 | 3,60000000 | 5,40000000 | 0.00000000 |
| 181 | RUE | Tonk | BLC-E - 168 REVISED TONK (Not Available) | 26/03/2018 | 477,970 | 252,00000 | 0 | 54 | 0 | 54 | 0 | 53 | 0 | 53 | 0 | 53 | 2 | 2 | 0.00 | -7.20 | 0.00 | 47,40000000 | 22,20000000 | 3,60000000 | 83,40000000 | 42,60000000 | 3,60000000 |
| 182 | RUE | Tonk | BLC-E 81 TONK (Not Available) | 14/09/2022 | 245,840 | 121,50000 | 0 | 36 | 0 | 36 | 0 | 35 | 0 | 35 | 0 | 35 | 2 | 2 | 0.00 | -3.60 | 0.00 | 27,00000000 | 21,60000000 | 0.00000000 | 27,00000000 | 21,60000000 | 0.00000000 |

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|-----|-----|-----------|--|------------|-------------|------------|------|----|------|----|------|----|------|----|---|---|------|--------|------|---------------|---------------|--------------|---------------|---------------|--------------|
| 133 | RLE | Udampur | BIC-E-7 REVISED UDAMPUR (7008B00621003913 Not Available) | 08/06/2021 | 24.430 | 10.50000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0.00 | -0.60 | 0.00 | 3.60000000 | 0.60000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 134 | RLE | Udampur | BIC-E-703 ZILA PARISHAD UDAMPUR (7008B00621003400 Not Available) | 27/02/2023 | 2277.720 | 1054.50000 | 0 | 78 | 0 | 78 | 0 | 63 | 0 | 63 | 2 | 1 | 0.00 | 16.20 | 0.00 | 114.60000000 | 33.00000000 | 150.60000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 135 | RLE | Unnao | BIC-E-20 UNNAO (7008B00581003393 Not Available) | 27/02/2023 | 64.800 | 30.00000 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 5 | 2 | 1 | 0.00 | -0.60 | 0.00 | 8.40000000 | 3.00000000 | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 136 | RLE | Unnao | BIC-E-10 UNNAO (7008B00581002999 Not Available) | 14/09/2022 | 15.800 | 15.00000 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 2 | 0.00 | 0.00 | 0.00 | 4.80000000 | 1.20000000 | 0.00000000 | 4.80000000 | 1.20000000 | 0.00000000 |
| 137 | RLE | Vijanagar | Beneficiary Fed construction (7008B00571001022 Not Available) | 24/07/2018 | 27.920 | 12.00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0.00 | 0.00 | 0.00 | 2.40000000 | 0.00000000 | 1.80000000 | 3.60000000 | 0.00000000 | 0.00000000 |
| 138 | RLE | Vijanagar | BIC-E-35 REVISED SHRI VILAYANAGAR (7008B00451003884 Not Available) | 14/09/2022 | 62.940 | 52.50000 | 0 | 17 | 0 | 17 | 0 | 16 | 0 | 16 | 2 | 2 | 0.00 | -7.20 | 0.00 | 13.20000000 | 12.00000000 | 0.00000000 | 13.20000000 | 12.00000000 | 0.00000000 |
| 139 | RLE | Vijanagar | BIC-E-45 REVISED BILANAGAR AMNER (7008B00571003899 Not Available) | 14/09/2022 | 103.240 | 67.50000 | 0 | 9 | 0 | 9 | 0 | 9 | 0 | 9 | 2 | 2 | 0.00 | 0.00 | 0.00 | 22.20000000 | 5.40000000 | 0.00000000 | 22.20000000 | 5.40000000 | 0.00000000 |
| | | | | | Grand Total | 0 | 4543 | 0 | 4543 | 0 | 4710 | 0 | 4710 | 0 | 9 | 2 | 0.00 | 156.00 | 0.00 | 5175.00550000 | 2722.06400000 | 680.71740000 | 7562.34400000 | 1822.99560000 | 376.48150000 |

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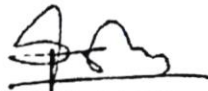
GFR 12-C

[(See Rule 239)]


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

| Sl. No. | Letter no. and date | Amount | |
|---------|--|------------|--|
| 1. | N 11036/06/2015-HFA-1 FTS/14869 dt. 18.10.2016 | 108.00 Lac | Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |
| | | | |

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


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Secretary, Bhamra
Bhamra, Rajasthan


GFR 12-C

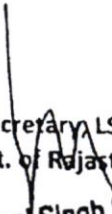
[(See Rule 239)]

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

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

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


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


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

UC sent to Govt vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/MISCH/CO. L. No. 11011/521/2017


GFR 12-C


[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | |
|--------|--|------------------------|--|
| 1. | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 70.20 | <p>Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N & E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u></p> <p>Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.60) and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year</p> |
| 2 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 118.20 | |
| 3 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 376.80 | |
| 4 | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 28.80 | |
| 5 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 51.00 | |
| 6 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 178.20 | |
| | TOTAL | Rs. 823.20 Lacs | |

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


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


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

(17)


GFR 12-C


[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at Sanchole under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |
|--------|--|-----------------|--|
| 1. | N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019 | 13.80 | |
| 2 | N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019 | 152.40 | |
| 3 | N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020 | 172.80 | |
| TOTAL | | Rs. 339.00 Lacs | |

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


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


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


GFR 12-C

[(See Rule 239)]

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

| Sl. No. | Letter no. and date | Amount | |
|---------|---|---------------|--|
| 1. | N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016 | 108.00 Lac | Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |

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


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


Secretary, Rajasthan
Bhawan, Govt. of Rajasthan

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


GFR 12-C


[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at Sanchoe under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |
|--------|--|-----------------|---|
| 1. | N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019 | 13.80 | |
| 2 | N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019 | 152.40 | |
| 3 | N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020 | 172.80 | |
| TOTAL | | Rs. 339.00 Lacs | |

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


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


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

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


GFR 12-C

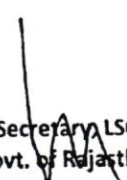
[(See Rule 239)]

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

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

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


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


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

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

GFR 12-C


[[See Rule 239]]

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

| S. No. | Letter no. and date | Amount | |
|--------|--|------------------------|--|
| 1. | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 70.20 | <p>Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N &E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u></p> <p>Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.60) and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> |
| 2 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 118.20 | |
| 3 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 376.80 | |
| 4 | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 28.80 | |
| 5 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 51.00 | |
| 6 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 178.20 | |
| | TOTAL | Rs. 823.20 Lacs | |

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


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


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

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

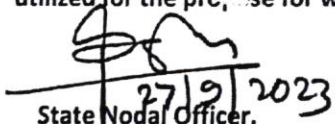
GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

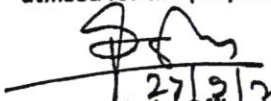
1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure B 7C08800561031228).


GFR 12-C
[[See Rule 239]]

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[[See Rule 239]]

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

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

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


27/9/2023
State Nodal Offr. ;
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

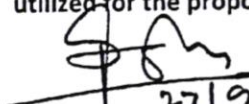
GFR 12-C


[(See Rule 239)]

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

| S.No. | Letter no. and date | Amount | UC Already Sent | Total UC | Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
|-------|---|-----------------|-----------------|-----------------|--|
| 1 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68 | 304.63 | 846.68 | |
| 2 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32 | 5456.74 | 5488.32 | |
| 3 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | 8724.09 | 14619.23 | |
| | TOTAL (in Lacs) | 20954.23 | 14485.46 | 20954.23 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/4th installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

GFR 12-C


[(See Rule 239)]

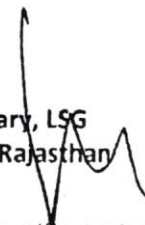
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

| Sl. No. | Gol Sanction letter no. and date | Amount (Rs. in Lacs) | |
|---------|--|----------------------|--|
| 1. | N -11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019 | 26.329 | Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 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. |

2

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


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


Secretary, LSG
Govt. of Rajasthan

Bhawani Singh
Secretary, LSG Deptt.

PS

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

GFR 12-C


[(See Rule 239)]

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

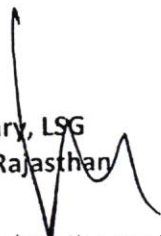
| Sl. No. | Gol Sanction letter no. and date | Amount (Rs. in Lacs) | |
|---------|---|----------------------|--|
| 1. | N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019 | 26.329 | Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 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. |

2

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


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

Secretary, LSG
Govt. of Rajasthan


Bhawani Singh Dandia
Secretary, LSG Deptt.

PS

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

GFR 12-C

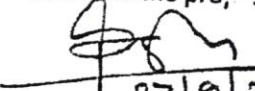
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

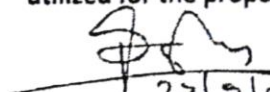
GFR 12-C


[(See Rule 239)]

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

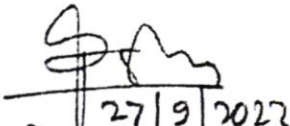
GFR 12-C

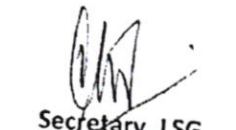
[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

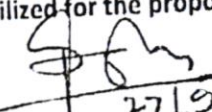
GFR 12-C


[(See Rule 239)]

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

| S.No. | Letter no. and date | Amount | UC Already Sent | Total UC | <p>Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> |
|-------|---|-----------------|-----------------|-----------------|---|
| 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 | |

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


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


 Secretary, LSG
 Govt. of Rajasthan

Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/4th installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.


GFR 12-C

[(See Rule 239)]

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 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.

GFR 12-C


[(See Rule 239)]

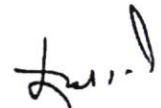
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date | Amount | UC Already Sent | Total UC | Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for 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. |
|-------|---|----------|-----------------|----------|--|
| 1 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | 5259.90 | 8724.09 | |
| | TOTAL (in Lacs) | 14619.23 | 5259.90 | 8724.09 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

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

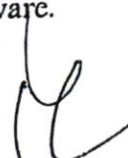
| Sr. No. | Letter No. & Date | Amount (In lacs) |
|----------|---|------------------|
| 1 | N-11036/06/2015/HFA 1 (pt.)/FTS 14869 dt. 18.10.2016 | 108.00 |
| Total :- | | 108.00 |

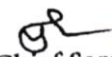
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Kinds of Checks exercised

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


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


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

Form GFR 19-A

[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 Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under PMAY (U) for which it was sanctioned and that the balance of Rs. 480.56 lac remaining unutilized.


| Sr. No. | Letter No. & Date | Amount (In lacs) |
|----------|--|------------------|
| 1 | N-11036/16/2016/HFA-I /FTS- 15344 dt. 12.07.2016 | 563.06 |
| Total :- | | 563.06 |


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

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

Kinds of Checks exercised

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


Nodal Officer (PMAY)
D. K. MEENA
RUDSICO (Jaipur)
RUDSICO


Addl. Chief Secretary,
UDH & LSGD.
Government Of Rajasthan
(Fawan Kumar Coyal)
Addl. Chief Secretary
UDH & LSG

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.

[Used Rs 304.80 lakhs already received and now Rs 51.00 of it is taken into acc


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

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

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

Kinds of Checks exercised

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


Project Director (PMAY)
RUDSICO, Jaipur
(A Govt. of Rajasthan Undertaking)


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

REVISED UTILIZATION CERTIFICATE

GFR12-C

[(See Rule 239)]

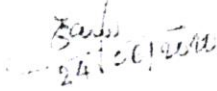
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(Where expenditure incurred by Govt. bodies only)

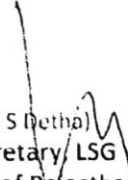
| Sl. No. | Letter no. and date | Amount | |
|---------|--|------------|--|
| 1. | N 11036/06/2015-HFA-1 FTS/14869 dt. 18.10.2016 | 108.00 Lac | Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 85.20 Lac has been utilized so far for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. 22.80 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |

2

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


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


(Deepak Nandi)
Executive Director,
RUDSICO


(B S Detha)
Secretary, LSG
Govt. of Rajasthan
EX-11111111111111111111
Secretary LSG

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

GFR 12-C

[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1941.67 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 19012.56 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
|--------|---|-----------------|--|
| 1. | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68 | |
| 2. | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32 | |
| 3. | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | |
| | TOTAL (in Lacs) | 20954.23 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

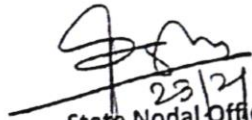
GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 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.

GFR 12-C

[(See Rule 239)]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Notè:

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 projects.
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.

GFR 12-C

[(See Rule 239)]

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

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

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

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


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

MS 
Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1489.32 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 225.05 Lacs has been prepared for the amount utilized as 1st installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.

GFR 12-C

[[See Rule 239]]

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

| S. No. | Letter no. and date | Amount | Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 7539.20 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 13415.03 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. = 1941.67 5597.53 |
|--------|---|-----------------|---|
| 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 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 486.70 Lacs has been prepared for the amount utilized as 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.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure Incurred by Govt. bodies only)

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 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.

GFR 12-C


[(See Rule 239)]

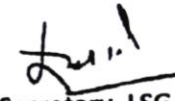
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 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.

GFR 12-C

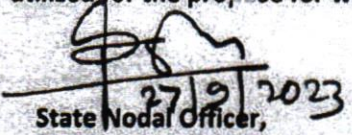
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

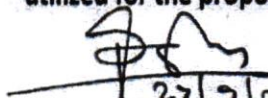
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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


GFR 12-C


[[See Rule 239]]

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

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

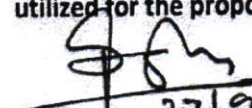
GFR 12-C


[(See Rule 239)]

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

| S.No. | Letter no. and date | Amount | UC Already Sent | Total UC | Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
|-------|---|-----------------|-----------------|-----------------|--|
| 1 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68 | 304.63 | 846.68 | |
| 2 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32 | 5456.74 | 5488.32 | |
| 3 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | 8724.09 | 14619.23 | |
| | TOTAL (in Lacs) | 20954.23 | 14485.46 | 20954.23 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:


1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3rd/4th installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

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.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|--------------|----------------|
| S.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. 28.02.2022 | 199.78 | 199.78 | - | 199.78 |
| 3 | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 1954.43 | 1824.83 | 12.00 | 1954.43 |
| | TOTAL | 2287.20 | 2157.60 | 12.00 | 2287.20 |

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


 State Nodal Officer,
 PMAY-U, RUDSICO


 Principal Secretary, LSG
 Govt. of Rajasthan

Note:


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


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

Certified that out of **Rs. 3895.15 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3386.40 Lacs** has been utilized for the purpose of **2nd installment of Central Assistance to State Govt. of Rajasthan for AHP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 508.75 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| | | | | | (Rs. in Lacs) |
|-------|---|-----------------|-----------------|---------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022 | 240.64 | 240.64 | - | 240.64 |
| 2 | N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022 | 3654.51 | 3018.56 | 127.20 | 3145.76 |
| | TOTAL | 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 Govt.
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 GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

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

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|---------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 2036.40 | - | 489.92 | 489.92 |
| 2 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 1158.60 | - | 278.74 | 278.74 |
| 3 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 149.40 | - | 35.94 | 35.94 |
| TOTAL | | 3344.40 | 0.00 | 804.60 | 804.60 |

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:


- UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- 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-in-aid (Central Assistance) payable during the next year.

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

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1088.67 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 315.30 Lacs has been prepared for the amount utilized as 3rd/4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

Certified that out of Rs. 12553.63 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 8114.47 Lacs has been utilized for the purpose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 4439.16 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dt. 1.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

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


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

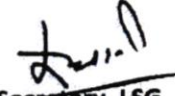
[[See Rule 239]]

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 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.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 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.

GFR 12-C

[(See Rule 239)]

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

| S.No. | Letter no. and date | Amount | |
|-------|---|---------|--|
| 1 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32 | Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 5456.74 Lacs has been utilized for the propose of PMAY (U) 1st Installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 31.58 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
| | TOTAL (in Lacs) | 5488.32 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 1974.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 123.60 Lacs has been prepared for the amount utilized as 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.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure Incurred by Govt. bodies only)

| S. No. | Letter no. and date | Amount | Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1941.67 Lacs has been utilized for the propose of PMAY (U) 1st Installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 19012.56 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
|--------|---|-----------------|--|
| 1. | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68 | |
| 2. | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32 | |
| 3. | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | |
| | TOTAL (in Lacs) | 20954.23 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S. No. | Letter no. and date | Amount | |
|--------|---|---------|---|
| 1. | N-11011/34/2018- HFA-1-UD (C.No. 9021648) dated 03.03.2020 | 1169.20 | Certified that out of Rs. 1169.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of 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. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. |
| | TOTAL (in Lacs) | 1169.20 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 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.

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 166.40 Lacs has been utilized as 1st installment for the sanctioned projects.
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.

GFR 12-C

[(See Rule 239)]

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

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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



CIN : U74999RJ2004SGC019961

Office of Project Director (Housing)

Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.

(A Government of Rajasthan Undertaking)

Letter no. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letter)(Funds)/ 640

Date :- 11-07-2023

Sh. R K Gautam

Director, HFA-5,

M/o Housing and Urban Affairs, Govt. of India,

Nirman Bhawan, New Delhi-110011

Sub:- Regarding Submission of Utilization Certificates against Central Assistance released to Rajasthan State for sanctioned projects under PMAY-U.

Sir,

With reference to the subject cited above, it is to be stated that Central Assistance of Rs. 488.63 Cr has been released by MoHUA, Gol to the Rajasthan State till 31.03.2023 for AHP/BLC projects sanctioned under PMAY-U. The Utilization Certificates of Rs. 381.37 Cr have already been submitted to Gol till 30.06.2023.

In this context, the additional UC of Rs. 34.75 Cr against above grant-in-aid in prescribed format GFR-12C is enclosed herewith for your consideration.

Regards,


11/7/2023

(Pradeep Kumar Garg)

State Nodal Officer (PMAY-U)

&

**Project Director (Housing)
RUDSICO, Jaipur**

Enclosed: As above.

4-Sa-24, Jawahar Nagar, Jaipur (Raj) – 302004

Phone & Fax no. – 0141-2652969-70, Email Id- rudsico.housing@rajasthan.gov.in, web :-urban.rajasthan.gov.in/rudsico

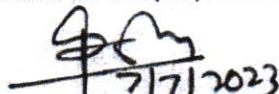
GFR 12-C

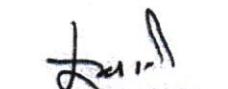
[(See Rule 239)]

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

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

1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

GFR 12-C


[(See Rule 239)]

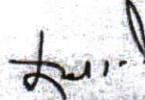
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date | Amount | UC Already Sent | Total UC | Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for 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. |
|-------|---|-----------------|-----------------|----------------|--|
| 1 | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | 5259.90 | 8724.09 | |
| | TOTAL (in Lacs) | 14619.23 | 5259.90 | 8724.09 | |

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


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


Secretary, LSG
Govt. of Rajasthan

Note:

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

(362)

GFR 12-C

[(See Rule 239)]

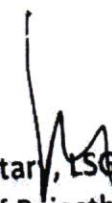
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

| Sl. No. | Govt. Sanction letter no. and date | Amount (Rs. in Lacs) | |
|---------|---|----------------------|--|
| 1. | N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019 | 26.329 | Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 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. |

2

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


State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh Detha
Secretary, LSG Deptt.

PS

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

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GFR 12-C

[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at Sanchoe under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |
|--------------|--|------------------------|---|
| 1. | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 13.80 | |
| 2 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 152.40 | |
| 3 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 172.80 | |
| TOTAL | | Rs. 339.00 Lacs | |

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


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO

Secretary LSG
Govt. of Rajasthan

Bhawani Singh
Secretary, L.S.G. Dept.

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GFR 12-C


[(See Rule 239)]

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

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

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


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


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

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GFR 12-C

[(See Rule 239)]

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

| Sl. No. | Letter no. and date | Amount | |
|---------|---|---------------|--|
| 1. | N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016 | 108.00 Lac | Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22. |
| | | | |

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


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Secretary, Bhilwara
Bhilwara, Rajasthan

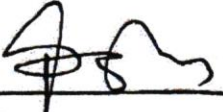
GFR 12-C

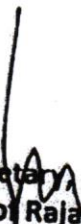
[(See Rule 239)]

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

| S. No. | Letter no. and date | Amount | |
|--------|--|------------------------|--|
| 1. | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 70.20 | <p>Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N &E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u></p> <p>Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.60) and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> |
| 2 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 118.20 | |
| 3 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 376.80 | |
| 4 | N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019 | 28.80 | |
| 5 | N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019 | 51.00 | |
| 6 | N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020 | 178.20 | |
| | TOTAL | Rs. 823.20 Lacs | |

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


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


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

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

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

| (Rs. In Lacs) | | | | | |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 2036.40 | 1483.40 | 553.00 | 2036.40 |
| 2 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 1158.60 | 278.74 | 879.86 | 1158.60 |
| 3 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 149.40 | 35.94 | 113.46 | 149.40 |
| TOTAL | | 3344.40 | 1798.08 | 1546.32 | 3344.40 |

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.


8/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

1. UC of Rs. 1798.08 Lacs has already been sent to Gol.
2. UC of Rs. 918.00 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. UC of Rs. 628.32 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 GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 38997.11 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. 24726.08 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC projects approved in 32nd,34th,36th,43rd,45th,47th,51st,52nd,54th,56th,58th,59th & 63th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 14271.03 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|-----------------|-----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 2940.93 | 2940.93 | - | 2940.93 |
| 2 | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 23717.24 | 3996.69 | 11700.99 | 15697.68 |
| 3 | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 12338.94 | - | 6087.47 | 6087.47 |
| | TOTAL | 38997.11 | 6937.62 | 17788.46 | 24726.08 |

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.


8/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

1. UC of Rs. 6937.62 Lacs has already been sent to Gol.
2. UC of Rs. 7824.08 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1916.13 Lacs has been prepared for the amount utilized as 4th installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. UC of Rs. 8048.25 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd/4th installment as per clause 14.7 of PMAY-U for the 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. 2067.60 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. 2067.60 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 154-BLC projects approved in 65th & 66th CSMC meetings 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.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024 | 1208.40 | - | 1208.40 | 1208.40 |
| 2 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024 | 516.00 | - | 516.00 | 516.00 |
| 3 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024 | 343.20 | - | 343.20 | 343.20 |
| TOTAL | | 2067.60 | - | 2067.60 | 2067.60 |

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.


8/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

1. UC of Rs. 1124.73 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 942.87 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 GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 1940.39 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. 1823.65 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 116.74 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|--|-----------------|-----------------|----------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 | 116.25 | - | 28.42 | 28.42 |
| 2 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 | 1795.23 | 338.35 | 1456.88 | 1795.23 |
| 3 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 | 28.92 | - | - | - |
| TOTAL | | 1940.39 | 338.35 | 1485.30 | 1823.65 |

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.


18/8/2024
State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:


1. UC of Rs. 338.35 Lacs has already been sent to Gol.
2. UC of Rs. 1485.30 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the AHP Projects. Project wise sheet is attached at Annexure-A.


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

Certified that out of **Rs. 78.010 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. 50.444 Lacs** has been utilized for the purpose of **TPQMA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 27.566 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|---------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11015/16/2018-HFA-V-UD/E.No.9054825 Dt. 26.06.2023 | 78.010 | 21.980 | 28.464 | 50.444 |
| | TOTAL | 78.010 | 21.980 | 28.464 | 50.444 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO



Principal Secretary,
Local Self Government,
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

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


Certified that out of **Rs. 563.063 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** 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. 403.140 Lacs** has been utilized for the purpose of **HFAPoA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 159.923 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|---------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11036/16/2016-HFA-I/FTS-15344 Dt. 12.07.2016 | 563.063 | 197.790 | 205.35 | 403.140 |
| | TOTAL | 563.063 | 197.790 | 205.35 | 403.140 |

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.


 18/6/2024
 State Nodal Officer
 PMAY-U, RUDSICO

P. K. GARG
 PD (Housing)
 RUDSICO



 Principal Secretary,
 Local Self Government,
 Govt. of Rajasthan
 (T. Ravikanth)
 Pr. Secy. LSGD
 Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 223.644 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** 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. 223.644 Lacs** has been utilized for the purpose of **SLTC/CLTC 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | | |
|---------------|---|------|-----------------|-----------------|--------------|----------------|
| S.No. | Letter No. and date | Head | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11036/22/2016-HFA-I/FTS-15350 Dt. 21.11.2016 | SLTC | 32.850 | 26.62 | 6.23 | 32.850 |
| | | CLTC | 190.794 | 190.79 | 0.004 | 190.794 |
| | TOTAL | | 223.644 | 217.41 | 6.234 | 223.644 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RU DSICO
P. K. GARG
PD (Housing)
RU DSICO



Principal Secretary,
Local Self Government,
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 194.70 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. 192.31 Lacs** has been utilized for the purpose of **SLTC/CLTC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 2.39 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | | |
|---------------|--|------|-----------------|-----------------|---------------|---------------|
| S.No. | Letter No. and date | Head | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11015/3/2023-HFA-V-MoHUA (FTS-9162975) Dt. 29.09.2023 | SLTC | 9.55 | - | 9.55 | 9.55# |
| | | CLTC | 185.15 | 10.78 | 171.98 | 182.76 |
| | TOTAL | | 194.70 | 10.78 | 181.53 | 192.31 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan

(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note

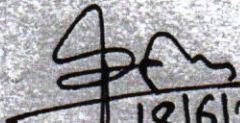
Total expenditure of Rs. 20.64 lacs has been incurred against Rs. 9.55 lacs.

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

Certified that out of **Rs. 35.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2017-18** 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. 10.328 Lacs** has been utilized for the purpose of **A&OE under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 24.672 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|--|-----------------|-----------------|-------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11015/10/2018-HFA-V-UD/FTS-9049363 Dt. 26.12.2018 | 35.00 | 5.70 | 4.63 | 10.328 |
| | TOTAL | 35.00 | 5.70 | 4.63 | 10.328 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan

(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 2.459 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2018-19** 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. 2.459 Lacs** has been utilized for the purpose of **Geo-tagging 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|--|-----------------|-----------------|--------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/40/2017-HFA-I/FTS-9028230 Dt. 12.11.2018 | 2.459 | 1.062 | 1.397 | 2.459 |
| | TOTAL | 2.459 | 1.062 | 1.397 | 2.459 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 3.706 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2018-19** 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. 3.706 Lacs** has been utilized for the purpose of **Geo-tagging 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|--------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/40/2017-HFA-I/FTS-9028230 Dt. 18.02.2019 | 3.706 | - | 3.706 | 3.706 |
| | TOTAL | 2.459 | - | 3.706 | 3.706 |

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.


 18/6/2024
 State Nodal Officer
 PMAY-U, RUDSICO
 P. K. GARG
 PD (Housing)
 RUDSICO



 Principal Secretary,
 Local Self Government,
 Govt. of Rajasthan
 (T. Ravikanth)
 Pr. Secy. LSGD
 Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 0.021 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2019-20** 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. 0.021 Lacs** has been utilized for the purpose of **Geo-tagging 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|--------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/40/2017-HFA-I/FTS-9028230 Dt. 31.12.2019 | 0.021 | - | 0.021 | 0.021 |
| TOTAL | | 0.021 | - | 0.021 | 0.021 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

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


Certified that out of **Rs. 16.672 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2020-21** 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. 11.806 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 4.866 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|---------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/40/2017-HFA-I/FTS-9028230 Dt. 15.03.2021 | 16.672 | - | 11.806 | 11.806 |
| TOTAL | | 16.672 | - | 11.806 | 11.806 |

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.


18/6/2024
State Nodal Officer
PMAY-U, RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary,
Local Self Government,
Govt. of Rajasthan


(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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

Certified that out of **Rs. 1940.39 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. 338.35 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 1602.04 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|--|-----------------|-----------------|---------------|---------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 | 116.25 | - | - | - |
| 2 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 | 1795.23 | - | 338.35 | 338.35 |
| 3 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024 | 28.92 | - | - | - |
| TOTAL | | 1940.39 | - | 338.35 | 338.35 |

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 ARG
 PD (Housing)
 RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan
 (T. Ravikanth)
 Pr. Secy. LSGD
 Govt. Secretariat, Jaipur

Note:

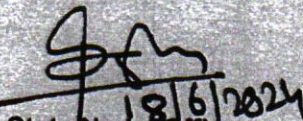
1. UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2nd installment for the AHP Project Raipura, Kota.
2. UC of Rs. 315.55 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Project Kekari (Rs. 151.15 Lacs), AHP Project Dangiyon Ki Pancholi, Udaipur (Rs. 64.80 Lacs) and AHP project Umarda, Udaipur (Rs. 99.60 Lacs).

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

Certified that out of **Rs. 391.85 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. 391.85 Lacs** has been utilized for the purpose of **PMAY CA to State Government of Rajasthan** as part amount of 2nd installment of Central Assistance for 19-AHP-SCSP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | (Rs. in Lacs) |
|-------|--|-----------------|-----------------|---------------|---------------|
| | | | | | Cumulative UC |
| 1 | N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 26.05.2023 | 391.85 | - | 391.85 | 391.85 |
| | TOTAL | 391.85 | - | 391.85 | 391.85 |

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

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

1. UC of Rs. 172.20 Lacs has been prepared for the amount utilized as 2nd installment for the AHP Project Tanwara, Ph-I, Jodhpur (Rs. 21.00 Lacs), AHP Project Beawar (Rs. 22.80 Lacs), AHP Project R-5, South Ext., Panadhya Nagar, Udaipur (Rs. 50.40 Lacs) and AHP Project Bundi (Rs. 78.00 Lacs).
2. UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Project Balotra, Ph-I (Rs. 48.00 Lacs), AHP Project Pushkar (Rs. 115.20 Lacs), AHP project Pali (Rs. 11.40 Lacs) and AHP Project Kekari (Rs. 45.05 Lacs)

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

Certified that out of **Rs. 38997.11 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. 6937.62 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC (for beneficiaries under ST category) projects approved in 32nd, 34th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63th CSMC meetings under PMAY-U.,** for which it was sanctioned and that the balance of **Rs. 32059.49** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 2940.93 | - | 2940.93 | 2940.93 |
| 2 | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 23717.24 | - | 3996.69 | 3996.69 |
| 3 | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 12338.94 | - | - | - |
| | TOTAL | 38997.11 | - | 6937.62 | 6937.62 |

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.


31/5/2024
State Nodal Officer,
PMAY-U, RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

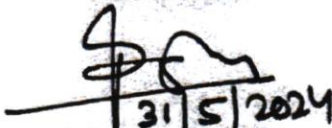
1. UC of Rs. 2340.30 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 4597.32 Lacs has been prepared for the amount utilized as 3rd/4th installment as for the sanctioned projects. Project wise 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. 8598.00 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. 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.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 5082.60 | 3705.53 | 1377.07 | 5082.60 |
| 2 | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 2408.40 | 2157.53 | 250.87 | 2408.40 |
| 3 | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 1107.00 | 180.76 | 926.24 | 1107.00 |
| TOTAL | | 8598.00 | 6043.82 | 2554.18 | 8598.00 |

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.


31/5/2024
State Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

Note:

1. UC of Rs. 6043.82 Lacs has already been sent to Gol.
2. UC of Rs. 1335.93 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. UC of Rs. 1218.25 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 GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 3344.40 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 1798.11 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan** as part amount of 1st installment of Central grant for **34-BLC N&E projects** approved in 47th, 54th & 66th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of **Rs. 1546.29 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) | | | | | |
|---------------|---|-----------------|-----------------|---------------|----------------|
| S.No. | Letter No. and date | Amount Released | UC already sent | Addl. UC | Cumulative UC |
| 1 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 2036.40 | 704.24 | 779.19 | 1483.43 |
| 2 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 1158.60 | 278.74 | - | 278.74 |
| 3 | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023 | 149.40 | 35.94 | - | 35.94 |
| TOTAL | | 3344.40 | 1018.92 | 779.19 | 1798.11 |

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.


31/5/2024
State Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt Secretariat, Jaipur

Note:

1. UC of Rs. 1018.92 Lacs has already been sent to Gol.
2. UC of Rs. 330.80 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. UC of Rs. 163.98 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.
4. UC of Rs. 284.40 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd installment as per clause 14.7 of PMAY-U for the other projects. Project wise sheet is attached at Annexure-C.