

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

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Dated: 10.06.2026

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub.: Mother sanction for release of Rs. 8,673.00 lakh to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance for 14,455 houses in 551 BLC projects approved by CSMC in its various meetings under PMAY-U 2.0 Mission for FY 2026-27 - reg.

Sir,

I am directed to convey the mother sanction of the competent authority to release Rs. **86,73,00,000/- (Rupees Eighty Six Crore and Seventy Three Lakh only)** to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance for 14,455 houses in 551 BLC projects approved by Central Sanctioning and Monitoring Committee (CSMC) in its various meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) Mission for FY 2026-27 under SLS **RJ657 - PMAY-U(2.0)BLC RJ** through SNA SPARSH. Details of the projects/release are **annexed** herewith and also as under:

(Rs. in lakh)

CSMC No.	No. of projects	No. of houses	Central Assistance being released			
			Other than SC/ST component	SC component	ST component	Total
			3602.06.101.20.01.35	3602.06.789.12.01.35	3602.06.796.01.01.35	
1 st	178	8,122	2,875.80	1,719.00	278.40	4,873.20
3 rd	117	3,308	1,200.60	611.40	172.80	1,984.80
5 th	129	1,978	729.00	420.60	37.20	1,186.80
6 th	127	1,047	425.40	165.00	37.80	628.20
Total	551	14,455	5,230.80	2,916.00	526.20	8,673.00

2. The State Govt. has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

3. Based on the scheme guidelines, decisions and recommendations of CSMC under PMAY-U 2.0 and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- i. 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).
- ii. The State Govt. and Implementing Agencies 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.
- iii. The State Govt./Implementing Agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the scheme of PMAY-U 2.0 and all eligible beneficiaries payments shall be processed through Aadhar-Based Payment System (ABPS) only.

- iv. The fund shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given through SNA SPARSH only and no diversion of funds shall be permitted. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
 - v. Data entered in SNA SPARSH shall be generated from PMAY MIS only using FTO module of UWP. Responsibility for data integrity shall rest with the designated State/UT authorities.
 - vi. Adequate internal controls shall be established to prevent duplicate payments, ineligible beneficiary payments, and unauthorized transactions. Failed, rejected, or returned transactions shall be reviewed and resolved on priority to ensure timely credit to beneficiaries and should be re-released to the beneficiaries whose transactions were failed.
 - vii. Funds under beneficiary-oriented components shall be released directly to the intended beneficiaries and shall not be parked in any intermediary account.
 - viii. The State Govt. shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U 2.0 at different levels for release of subsequent installment of Central Assistance.
 - ix. The State Govt. shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Govt./ULB.
 - x. The balance amount of 2nd installment of Central Assistance under BLC will be released after State will submit the Utilization Certificate of atleast 75% of fund released by Centre as well as State Govt. in a Financial Year and commensurate physical progress.
 - xi. The balance amount of 2nd installment of 40% for BLC houses shall be released to "Lintel Stage" geo-tagged beneficiaries from time to time.
 - xii. The State Govt. shall submit Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report within a period of 3 months as stated by the State.
 - xiii. The State Govt. shall ensure that all houses under BLC vertical should be completed within 12-18 months from the date of approval by the CSMC.
 - xiv. The State Govt. shall will provide all basic civic amenities in the areas where BLC houses being constructed before completion of houses.
 - xv. The State Govt. shall ensure using the Unified Web Portal (UWP) of PMAY-U 2.0 for all related activities of scheme such as applications by beneficiaries, verification of beneficiaries, geo-tagging of beneficiaries, attachment of beneficiaries, preparation of DPRs, generating beneficiaries list, generation of releases of various installments of Central Assistance and its utilization amongst others as per the prescribed guidelines issued by this Ministry, rather than creating/developing their own MIS system.
4. The amount is debitible from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2026-27.
5. This admissible Central liability will be released to the Govt. of Rajasthan on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has onboarded SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Govt. is required to contribute approved State matching share under the scheme. The State to ensure timely release of State matching share.
6. 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.



7. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 83-85 of even number dated 03.06.2026.**

8. The sanction has been registered at **S. No. 151** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2026-27.

Yours faithfully,



(Satyendra Kumar Singh)
Under Secretary to the Govt. of India

Encl.: As above.

Copy to:

1. Pr. Secretary/Secretary, Housing Department, State Government of Rajasthan, Rajasthan
2. Accountant General (A&E), Rajasthan
3. CGM, RBI, CAS, Nagpur
4. DDG (HFA), MoHUA
5. Joint Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
8. Dy. Chief (MIS), HFA Directorate
9. Sanction folder



(Satyendra Kumar Singh)
Under Secretary to the Govt. of India

S. No.	Status	District	City	Annexure ID	Project Details	Total Dns	CMMC Dns	Project Cost	CDD Share	Share Share	Bandwidth Share	Infillment No.	BC DUs	ST DUs	OT DUs	Total Sanction DUs	Lined	Roof	Completed	Sanction Status (In Rs. Lakhs)		
																				BC Sanction	ST Sanction	Total Sanction
1	Sanction	Amer	Amer	54064838000292	BC N 92 Amer Near Nizam	208	203	1152	312	208	632	2	70	1	44	116	7	4230	0.95	25.45	69.00	
2	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 22	424	150	3008	708	472	1888	2	2	1	83	61	47	14	420	0.95	31.80	36.00
3	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	100	100	1000	300	200	800	2	4	0	45	49	32	14	20	0.95	27.90	29.40
4	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	431	232	2028	280	431	1274	2	1	0	4	5	4	1	0	0.95	2.40	3.00
5	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	88	24	562	127.5	88	340	2	2	5	2	5	0	5	0	1.80	0.95	3.00
6	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	50	50	500	155	77	308	2	2	7	7	9	4	7	1	1.20	0.95	4.80
7	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	130	130	1300	195	130	500	2	2	27	27	18	28	7	1250	1.20	15.20	30.00
8	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	285	190	724	2	2	1	0	4	1	0	0.95	0.90	2.40	
9	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	227	203	2028	160	5	118	2	19	1	46	68	42	26	11.40	0.95	28.90	40.80
10	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	150	190	400	2	1	0	10	10	8	3	0	0.95	0.95	6.00
11	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	42	42	420	32	42	126	2	2	0	2	2	0	0	1.20	0.95	2.40	3.00
12	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	40	40	400	140	40	160	2	2	0	2	2	0	0	1.20	0.95	2.40	3.00
13	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	40	40	400	140	40	160	2	2	0	2	2	0	0	1.20	0.95	2.40	3.00
14	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
15	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
16	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
17	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
18	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
19	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
20	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
21	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
22	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
23	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
24	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
25	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
26	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
27	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
28	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
29	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
30	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
31	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
32	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
33	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
34	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
35	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
36	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
37	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
38	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
39	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
40	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
41	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
42	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
43	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
44	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
45	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
46	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
47	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
48	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
49	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
50	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
51	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
52	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
53	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
54	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
55	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0	0.95	0.95	6.00
56	Sanction	Amer	Amer	54064838000292	PAVA JERAM BLC 27	190	190	1900	140	190	400	2	2	0	10	10	8	3	0			



CIN :
U74999RJ2004SGC019961

Office of Project Director (Housing)
Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.
(A Government of Rajasthan Undertaking)

F.5 (PDH)(PMAY-U)(MISC)(GOI-Letters)(Funds)/2025-26/ 28

Date :- 08/04/2026

Sh. R K Gautam
DDG (HFA)
MoHUA, Govt. of India,
Sankalp Bhawan, New Delhi-110001

Sub: - Submission of UC in SNA SPARSH for FY 2025-26 – reg.

Ref:- This office letter no. F.5 (PDH)(PMAY-U)(MISC)(GOI-Letters)(Funds)/2025-26/1119 dated
24.03.2026

Sir,

With reference to the subject mentioned above and in continuation of UC submitted to Gol vide referred letter, please find attached herewith UC for the State of Rajasthan amounting to Rs. 51627.45 Lakh for BLC, AHP & CB Activities for FY 2025-26 as follows:-

SLS Code	Component Name	Mother Sanction	Sanction order	Amount Sanctioned (In Rs. lakh)	Utilized (In Rs. Lakh)	Lapsed (In Rs. Lakh)	List of Bills
PMAY-U 1.0							
RJ245	BLC	1	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 17.04.2025	2946.65	2946.65	0.00	Annexure-1
		2	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 13.06.2025	30000.00	25522.31	4477.69	
	AHP	1	N-11011/20/2019-HFA-I-UD-FTS-9061145 dated 17.04.2025	3672.00	0.00	3672.00	
	Social Audit	1	N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 17.04.2025	2.00	2.00	0.00	
	TPQM	1		132.84	0.00	132.84	
	SLTC/CLTC	1		33.13	0.00	33.13	Mother Sanction of lapsed amount is to be released under SLS RJ666
	SLTC/CLTC	2	N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 17.04.2025	109.98	0.00	109.98	
	Sub-Total				36896.60	28470.96	8425.64

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

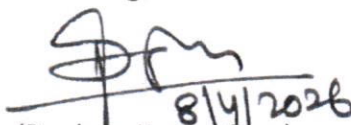
Phone & Fax no. – 0141-2652969-70, Email Id- rudsico.housing@rajasthan.gov.in, web :-urban.rajasthan.gov.in/rudsico

PMAY-U 2.0							
RJ657	BLC	1	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 11.06.2025	13666.20	13666.20	0.00	Annexure-2
		2	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 25.07.2025	7443.00	7443.00	0.00	
		3	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 20.11.2025	7399.20	1871.10	5528.10	
		4	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 16.03.2026	10103.40	0.00	10103.40	
RJ666	Capacity Building (A&OE)	1	N-11015/6/2025-HFA-V-MoHUA (FTS-91988008) dated 21.10.2025	73.02	0.22	72.80	Annexure-3
	Capacity Building (SLTC/CLTC)	3	N-11015/3/2025-HFA-V-MoHUA (FTS-9196017) dated 06.11.2025	837.00	175.97	661.03	
	Capacity Building (IEC)	2	N-11015/7/2025-HFA-V-MoHUA (FTS-9199134) dated 16.10.2025	113.22	0.00	113.22	
Sub-Total				39635.04	23156.49	16478.55	
G.TOTAL				76531.64	51627.45	24904.19	

Therefore, SNA-SPARSH UC for FY 2025-26 of Rs. 28470.96 Lakh under PMAY-U 1.0 and Rs. 23156.49 Lakh under PMAY-U 2.0 against above grant-in-aid in prescribed format GFR-12C is enclosed herewith for your consideration & adjustment.

This UC letter is being sent in suppression of *this office letter no. F.5 (PDH)(PMAY-U)(MISC)(GOI-Letters)(Funds)/2025-26/1119 dated 24.03.2026.*

Regards


 (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

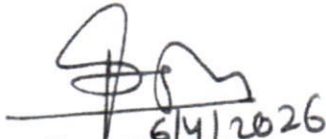
Form GFR 12 – C
[See Rule 239]
Form of Utilization Certificate


Certified that out of **Rs. 6618.65 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 2946.65 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction) to the State Government of Rajasthan for BLC (N&E) & AHP projects approved under PMAY-U 1.0**, for which it was sanctioned and that the balance of **Rs. 3672.00 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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 17.04.2025	6618.65	-	2946.65	2946.65
	TOTAL	6618.65	-	2946.65	2946.65

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.


6/4/2026
State Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO

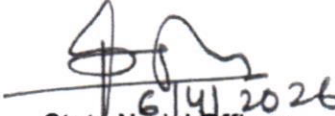

Secretary,
LSGD, Govt. of Rajasthan
(RAVI JAIN)
SECRETARY, LSGD


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

Certified that out of **Rs. 30000.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 25524.31 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction)** to the State Government of Rajasthan for **BLC (N&E) projects approved under PMAY-U 1.0**, for which it was sanctioned and that the balance of **Rs. 4475.69 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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 13.06.2025	30000.00	8592.59	16934.72	25524.31
	TOTAL	30000.00	8592.59	16934.72	25524.31

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.


6/4/2026
State Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary,
LSGD, Govt. of Rajasthan
(RAVI JAIN)
SECRETARY, LSGD

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

Certified that out of **Rs. 13666.20 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 13666.20 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction)** to the State Government of Rajasthan for BLC projects approved under **PMAY-U 2.0**, for which it was sanctioned and that the balance of **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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 11.06.2025	13666.20	-	13666.20	13666.20
	TOTAL	13666.20	-	13666.20	13666.20

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.


6/4/2026
State Nodal Officer,
PMAY-U, RUDSICO

P. K. GARG
PD (Hous. In-)
RUDSICO


Secretary,
LSGD, Govt. of Rajasthan

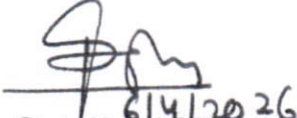
(RAVI JAIN)
SECRETARY, LSGD


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

Certified that out of **Rs. 7443.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 7443.00 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction)** to the **State Government of Rajasthan** for **BLC projects approved under PMAY-U2.0**, 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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 25.07.2025	7443.00	-	7443.00	7443.00
	TOTAL	7443.00	-	7443.00	7443.00

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.


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

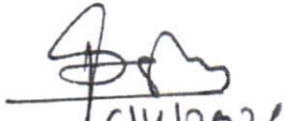

Secretary,
LSGD, Govt. of Rajasthan
(RAVI JAIN)
SECRETARY, LSGD


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

Certified that out of **Rs. 7399.20 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 1871.10 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction)** to the **State Government of Rajasthan** for **BLC projects approved under PMAY-U2.0**, for which it was sanctioned and that the balance of **Rs. 5528.10 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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/25/2025-HFA-V-MoHUA (FTS-9197382) dated 20.11.2025	7399.20	-	1871.10	1871.10
TOTAL		7399.20	-	1871.10	2716.20

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.


6/4/2026
State Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO



Secretary,
LSGD, Govt. of Rajasthan
(RAVI JAIN)
SECRETARY, LSGD

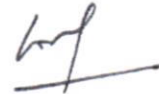
Form GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 73.02 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 0.216 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction)** to the **State Government of Rajasthan for A&OE under Capacity Building Activities of PMAY-U 2.0**, for which it was sanctioned and that the balance of **Rs. 72.804 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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11015/6/2025-HFA-V-MoHUA (FTS-91988008) dated 210.10.2025	73.02	-	0.216	0.216
	TOTAL	73.02	-	0.216	0.216

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.


6/4/2026
State/Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO



Secretary,
LSGD, Govt. of Rajasthan
(RAVI JAIN)
SECRETARY, LSGD

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

Certified that out of **Rs. 837.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2025-26** 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. 175.97 Lacs** has been utilized for the purpose of **Central Assistance (Mother Sanction)** to the State Government of Rajasthan for **SLTC/CLTC under Capacity Building Activities of PMAY-U 2.0**, for which it was sanctioned and that the balance of **Rs. 661.03 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.	Mother Sanction Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11015/3/2025-HFA-V-MoHUA (FTS-9196017) dated 06.11.2025	837.00	-	175.97	175.97
TOTAL		837.00	-	175.97	175.97

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.

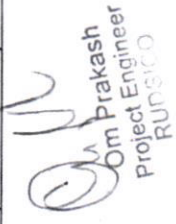

6/4/2026
State Nodal Officer,
PMAY-U, RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary,
LSGD, Govt. of Rajasthan

(RAVI JAIN)
SECRETARY, LSGD

SPARSH-03b: Mother Sanction vs Central Share Release (Drill-2)

Financial Year :		2025-2026		State :		RAJASTHAN					
Scheme (CSS) :		1989 - OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN		Scheme (SLS) :		RJ245 - Pradhanmantri Awas Yojna - RJ					
From Date :		01-04-2025		To Date :		31-03-2026					
Figures in :		Actuals									
S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	ISDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
1	RJ245 - Pradhanmantri Awas Yojna - RJ		Grand Total (Accepted File) :	128			2,84,70,96,301.00	0.00	2,84,70,96,301.00	2,84,70,96,301.00	72,893
			Total (Accepted File) :	128			2,84,70,96,301.00	0.00	2,84,70,96,301.00	2,84,70,96,301.00	72,893
		1	EPV80114001586201136202505	07-May-2025	Non DBT	Closed	3,35,10,000.00	0.00	3,35,10,000.00	3,35,10,000.00	961
		2	EPV80114001586201136202505	08-May-2025	Non DBT	Closed	3,35,40,000.00	0.00	3,35,40,000.00	3,35,40,000.00	839
		3	EPV80114001586201136202505	09-May-2025	Non DBT	Closed	2,39,10,000.00	0.00	2,39,10,000.00	2,39,10,000.00	632
		4	EPV80114001586201136202505	09-May-2025	Non DBT	Closed	5,91,00,000.00	0.00	5,91,00,000.00	5,91,00,000.00	1,582
		5	EPV80114001586201136202505	12-May-2025	Non DBT	Closed	5,37,00,000.00	0.00	5,37,00,000.00	5,37,00,000.00	1,377
		6	EPV80114001586201136202505	13-May-2025	Non DBT	Closed	6,59,87,387.00	0.00	6,59,87,387.00	6,59,87,387.00	1,552
		7	EPV80114001586201136202505	15-May-2025	Non DBT	Closed	2,62,23,135.00	0.00	2,62,23,135.00	2,62,23,135.00	706
		8	EPV80114001586201136202505	15-May-2025	Non DBT	Closed	36,00,000.00	0.00	36,00,000.00	36,00,000.00	73
		9	EPV80114001586201136202505	16-May-2025	Non DBT	Closed	1,91,10,000.00	0.00	1,91,10,000.00	1,91,10,000.00	392
		10	EPV80114001586201136202505	19-May-2025	Non DBT	Closed	84,60,000.00	0.00	84,60,000.00	84,60,000.00	221
		11	EPV80114001586201136202505	20-May-2025	Non DBT	Closed	4,38,90,000.00	0.00	4,38,90,000.00	4,38,90,000.00	1,099
		12	EPV80114001586201136202505	21-May-2025	Non DBT	Closed	27,00,000.00	0.00	27,00,000.00	27,00,000.00	56
		13	EPV80114001586201136202505	23-May-2025	Non DBT	Closed	1,51,50,000.00	0.00	1,51,50,000.00	1,51,50,000.00	376
		14	EPV80114001586201136202505	26-May-2025	Non DBT	Closed	1,73,70,000.00	0.00	1,73,70,000.00	1,73,70,000.00	458
		15	EPV80114001586201136202505	27-May-2025	Non DBT	Closed	84,00,000.00	0.00	84,00,000.00	84,00,000.00	191
		16	EPV80114001586201136202505	30-May-2025	Non DBT	Closed	1,31,70,000.00	0.00	1,31,70,000.00	1,31,70,000.00	309
		17	EPV80114001586201136202506	02-Jun-2025	Non DBT	Closed	49,80,000.00	0.00	49,80,000.00	49,80,000.00	129
		18	EPV80114001586201136202506	05-Jun-2025	Non DBT	Closed	3,07,80,000.00	0.00	3,07,80,000.00	3,07,80,000.00	781
		19	EPV80114001586201136202506	07-Jun-2025	Non DBT	Closed	58,20,000.00	0.00	58,20,000.00	58,20,000.00	175
		20	EPV80114001586201136202506	10-Jun-2025	Non DBT	Closed	1,76,70,000.00	0.00	1,76,70,000.00	1,76,70,000.00	399


Om Prakash
Project Engineer
RUPSCO

S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	ISDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
21		EPV80114001586201136202506 107149		10-Jun-2025	Non DBT	Closed	33,30,000.00	0.00	33,30,000.00	33,30,000.00	74
22		EPV80114001586201136202506 117154		12-Jun-2025	Non DBT	Closed	1,72,50,000.00	0.00	1,72,50,000.00	1,72,50,000.00	478
23		EPV80114001586201136202506 127181		13-Jun-2025	Non DBT	Closed	38,10,000.00	0.00	38,10,000.00	38,10,000.00	100
24		EPV80114001586201136202506 137188		13-Jun-2025	Non DBT	Closed	1,32,90,000.00	0.00	1,32,90,000.00	1,32,90,000.00	283
25		EPV80114001586201136202506 167195		16-Jun-2025	Non DBT	Closed	22,20,000.00	0.00	22,20,000.00	22,20,000.00	54
26		EPV80114001586201136202506 187242		18-Jun-2025	Non DBT	Closed	21,30,000.00	0.00	21,30,000.00	21,30,000.00	56
27		EPV80114001586201136202506 207260		20-Jun-2025	Non DBT	Closed	1,02,90,000.00	0.00	1,02,90,000.00	1,02,90,000.00	288
28		EPV80114001586201136202506 237304		23-Jun-2025	Non DBT	Closed	85,10,000.00	0.00	85,10,000.00	85,10,000.00	256
29		EPV80114001586201136202506 247329		24-Jun-2025	Non DBT	Closed	1,66,80,000.00	0.00	1,66,80,000.00	1,66,80,000.00	438
30		EPV80114001586201136202506 257347		25-Jun-2025	Non DBT	Closed	2,27,70,000.00	0.00	2,27,70,000.00	2,27,70,000.00	393
31		EPV80114001586201136202506 267382		26-Jun-2025	Non DBT	Closed	51,60,000.00	0.00	51,60,000.00	51,60,000.00	130
32		EPV80114001586201136202506 277390		27-Jun-2025	Non DBT	Closed	2,11,80,000.00	0.00	2,11,80,000.00	2,11,80,000.00	585
33		EPV80114001586201136202506 277403		27-Jun-2025	Non DBT	Closed	1,20,000.00	0.00	1,20,000.00	1,20,000.00	4
34		EPV80114001586201136202506 307415		30-Jun-2025	Non DBT	Closed	2,73,86,722.00	0.00	2,73,86,722.00	2,73,86,722.00	733
35		EPV80114001586201136202507 017439		02-Jul-2025	Non DBT	Closed	59,40,000.00	0.00	59,40,000.00	59,40,000.00	183
36		EPV80114001586201136202507 027465		02-Jul-2025	Non DBT	Closed	1,09,80,000.00	0.00	1,09,80,000.00	1,09,80,000.00	304
37		EPV80114001586201136202507 037458		03-Jul-2025	Non DBT	Closed	69,00,000.00	0.00	69,00,000.00	69,00,000.00	202
38		EPV80114001586201136202507 077526		07-Jul-2025	Non DBT	Closed	5,04,00,000.00	0.00	5,04,00,000.00	5,04,00,000.00	1,166
39		EPV80114001586201136202507 087560		08-Jul-2025	Non DBT	Closed	26,10,000.00	0.00	26,10,000.00	26,10,000.00	69
40		EPV80114001586201136202507 097574		09-Jul-2025	Non DBT	Closed	3,20,70,000.00	0.00	3,20,70,000.00	3,20,70,000.00	834
41		EPV80114001586201136202507 107588		10-Jul-2025	Non DBT	Closed	1,47,00,000.00	0.00	1,47,00,000.00	1,47,00,000.00	342
42		EPV80114001586201136202507 147623		14-Jul-2025	Non DBT	Closed	4,53,30,000.00	0.00	4,53,30,000.00	4,53,30,000.00	1,063
43		EPV80114001586201136202507 157655		15-Jul-2025	Non DBT	Closed	5,62,80,000.00	0.00	5,62,80,000.00	5,62,80,000.00	1,431
44		EPV80114001586201136202507 167685		16-Jul-2025	Non DBT	Closed	90,60,000.00	0.00	90,60,000.00	90,60,000.00	252
45		EPV80114001586201136202507 177702		18-Jul-2025	Non DBT	Closed	2,68,80,000.00	0.00	2,68,80,000.00	2,68,80,000.00	680

Om Prakash
Project Engineer
RUDSICO

S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	IsDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
46		EPV80114001586201136202507 187728	18-Jul-2025	Non DBT	Closed	1,33,80,000.00	0.00	1,33,80,000.00	1,33,80,000.00	1,33,80,000.00	347
47		EPV80114001586201136202507 217744	22-Jul-2025	Non DBT	Closed	1,65,90,000.00	0.00	1,65,90,000.00	1,65,90,000.00	1,65,90,000.00	391
48		EPV80114001586201136202507 227751	22-Jul-2025	Non DBT	Closed	1,91,10,000.00	0.00	1,91,10,000.00	1,91,10,000.00	1,91,10,000.00	544
49		EPV80114001586201136202507 247789	24-Jul-2025	Non DBT	Closed	73,50,000.00	0.00	73,50,000.00	73,50,000.00	73,50,000.00	156
50		EPV80114001586201136202507 257822	25-Jul-2025	Non DBT	Closed	81,30,000.00	0.00	81,30,000.00	81,30,000.00	81,30,000.00	223
51		EPV80114001586201136202507 287837	28-Jul-2025	Non DBT	Closed	1,39,20,000.00	0.00	1,39,20,000.00	1,39,20,000.00	1,39,20,000.00	294
52		EPV80114001586201136202507 307885	30-Jul-2025	Non DBT	Closed	1,04,10,000.00	0.00	1,04,10,000.00	1,04,10,000.00	1,04,10,000.00	270
53		EPV80114001586201136202507 317901	31-Jul-2025	Non DBT	Closed	2,28,30,000.00	0.00	2,28,30,000.00	2,28,30,000.00	2,28,30,000.00	709
54		EPV80114001586201136202508 017925	01-Aug-2025	Non DBT	Closed	15,90,000.00	0.00	15,90,000.00	15,90,000.00	15,90,000.00	39
55		EPV80114001586201136202508 047946	04-Aug-2025	Non DBT	Closed	2,89,50,000.00	0.00	2,89,50,000.00	2,89,50,000.00	2,89,50,000.00	562
56		EPV80114001586201136202508 067954	06-Aug-2025	Non DBT	Closed	2,85,60,000.00	0.00	2,85,60,000.00	2,85,60,000.00	2,85,60,000.00	585
57		EPV80114001586201136202508 077005	07-Aug-2025	Non DBT	Closed	1,40,40,000.00	0.00	1,40,40,000.00	1,40,40,000.00	1,40,40,000.00	363
58		EPV80114001586201136202508 127028	12-Aug-2025	Non DBT	Closed	2,67,00,000.00	0.00	2,67,00,000.00	2,67,00,000.00	2,67,00,000.00	655
59		EPV80114001586201136202508 137024	18-Aug-2025	Non DBT	Closed	73,50,000.00	0.00	73,50,000.00	73,50,000.00	73,50,000.00	208
60		EPV80114001586201136202508 187028	18-Aug-2025	Non DBT	Closed	31,50,000.00	0.00	31,50,000.00	31,50,000.00	31,50,000.00	99
61		EPV80114001586201136202508 197024	19-Aug-2025	Non DBT	Closed	5,12,40,000.00	0.00	5,12,40,000.00	5,12,40,000.00	5,12,40,000.00	1,264
62		EPV80114001586201136202508 217015	21-Aug-2025	Non DBT	Closed	2,81,10,000.00	0.00	2,81,10,000.00	2,81,10,000.00	2,81,10,000.00	729
63		EPV80114001586201136202508 227010	22-Aug-2025	Non DBT	Closed	1,24,20,000.00	0.00	1,24,20,000.00	1,24,20,000.00	1,24,20,000.00	341
64		EPV80114001586201136202508 257013	25-Aug-2025	Non DBT	Closed	14,40,000.00	0.00	14,40,000.00	14,40,000.00	14,40,000.00	39
65		EPV80114001586201136202509 087008	08-Sep-2025	Non DBT	Closed	1,29,00,000.00	0.00	1,29,00,000.00	1,29,00,000.00	1,29,00,000.00	365
66		EPV80114001586201136202509 097030	09-Sep-2025	Non DBT	Closed	71,10,000.00	0.00	71,10,000.00	71,10,000.00	71,10,000.00	186
67		EPV80114001586201136202509 127007	12-Sep-2025	Non DBT	Closed	2,57,70,000.00	0.00	2,57,70,000.00	2,57,70,000.00	2,57,70,000.00	700
68		EPV80114001586201136202509 127025	12-Sep-2025	Non DBT	Closed	7,46,09,709.00	0.00	7,46,09,709.00	7,46,09,709.00	7,46,09,709.00	1,966
69		EPV80114001586201136202509 157013	15-Sep-2025	Non DBT	Closed	5,87,10,000.00	0.00	5,87,10,000.00	5,87,10,000.00	5,87,10,000.00	1,437
70		EPV80114001586201136202509 167012	16-Sep-2025	Non DBT	Closed	13,50,000.00	0.00	13,50,000.00	13,50,000.00	13,50,000.00	33

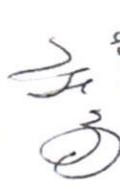
(Signature)
Ajay Prakash
Project Engineer
R2

S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	IsDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
71		EPV80114001586201136202509 247025		24-Sep-2025	Non DBT	Closed	7,70,70,000.00	0.00	7,70,70,000.00	7,70,70,000.00	1,996
72		EPV80114001586201136202509 257010		25-Sep-2025	Non DBT	Closed	21,00,000.00	0.00	21,00,000.00	21,00,000.00	65
73		EPV80114001586201136202510 077032		07-Oct-2025	Non DBT	Closed	9,26,70,000.00	0.00	9,26,70,000.00	9,26,70,000.00	2,340
74		EPV80114001586201136202510 097026		09-Oct-2025	Non DBT	Closed	65,14,974.00	0.00	65,14,974.00	65,14,974.00	160
75		EPV80114001586201136202510 157038		15-Oct-2025	Non DBT	Closed	33,30,000.00	0.00	33,30,000.00	33,30,000.00	98
76		EPV80114001586201136202510 217008		21-Oct-2025	Non DBT	Closed	4,50,60,000.00	0.00	4,50,60,000.00	4,50,60,000.00	1,195
77		EPV80114001586201136202510 247029		24-Oct-2025	Non DBT	Closed	3,61,20,000.00	0.00	3,61,20,000.00	3,61,20,000.00	950
78		EPV80114001586201136202510 277031		27-Oct-2025	Non DBT	Closed	1,02,60,000.00	0.00	1,02,60,000.00	1,02,60,000.00	275
79		EPV80114001586201136202510 287007		28-Oct-2025	Non DBT	Closed	11,70,000.00	0.00	11,70,000.00	11,70,000.00	37
80		EPV80114001586201136202510 297027		29-Oct-2025	Non DBT	Closed	45,00,000.00	0.00	45,00,000.00	45,00,000.00	123
81		EPV80114001586201136202510 307009		30-Oct-2025	Non DBT	Closed	41,10,000.00	0.00	41,10,000.00	41,10,000.00	93
82		EPV80114001586201136202510 317009		31-Oct-2025	Non DBT	Closed	1,27,20,000.00	0.00	1,27,20,000.00	1,27,20,000.00	287
83		EPV80114001586201136202511 047007		04-Nov-2025	Non DBT	Closed	2,06,70,000.00	0.00	2,06,70,000.00	2,06,70,000.00	645
84		EPV80114001586201136202511 067008		06-Nov-2025	Non DBT	Closed	58,80,000.00	0.00	58,80,000.00	58,80,000.00	146
85		EPV80114001586201136202511 077031		07-Nov-2025	Non DBT	Closed	4,80,000.00	0.00	4,80,000.00	4,80,000.00	10
86		EPV80114001586201136202511 117023		11-Nov-2025	Non DBT	Closed	84,60,000.00	0.00	84,60,000.00	84,60,000.00	203
87		EPV80114001586201136202511 137029		13-Nov-2025	Non DBT	Closed	2,91,30,000.00	0.00	2,91,30,000.00	2,91,30,000.00	665
88		EPV80114001586201136202511 197004		20-Nov-2025	Non DBT	Closed	4,71,30,000.00	0.00	4,71,30,000.00	4,71,30,000.00	1,308
89		EPV80114001586201136202511 217005		21-Nov-2025	Non DBT	Closed	1,87,80,000.00	0.00	1,87,80,000.00	1,87,80,000.00	466
90		EPV80114001586201136202511 257009		25-Nov-2025	Non DBT	Closed	59,70,000.00	0.00	59,70,000.00	59,70,000.00	169
91		EPV80114001586201136202512 017013		01-Dec-2025	Non DBT	Closed	30,000.00	0.00	30,000.00	30,000.00	1
92		EPV80114001586201136202512 047008		04-Dec-2025	Non DBT	Closed	5,41,80,000.00	0.00	5,41,80,000.00	5,41,80,000.00	1,361
93		EPV80114001586201136202512 057009		05-Dec-2025	Non DBT	Closed	1,42,50,000.00	0.00	1,42,50,000.00	1,42,50,000.00	381
94		EPV80114001586201136202512 057041		05-Dec-2025	Non DBT	Closed	1,71,00,000.00	0.00	1,71,00,000.00	1,71,00,000.00	467
95		EPV80114001586201136202512 087027		08-Dec-2025	Non DBT	Closed	4,42,20,000.00	0.00	4,42,20,000.00	4,42,20,000.00	1,148

S. No.	Scheme SLS	S. No. (File)	File Name	File Received* Date	IsDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
96		EPV80114001586201136202512 117025	11-Dec-2025	Non DBT	Closed	3,05,70,000.00	0.00	3,05,70,000.00	3,05,70,000.00	3,05,70,000.00	838
97		EPV80114001586201136202512 127005	12-Dec-2025	Non DBT	Closed	1,43,10,000.00	0.00	1,43,10,000.00	1,43,10,000.00	1,43,10,000.00	402
98		EPV80114001586201136202512 187003	18-Dec-2025	Non DBT	Closed	2,69,10,000.00	0.00	2,69,10,000.00	2,69,10,000.00	2,69,10,000.00	729
99		EPV80114001586201136202512 197033	19-Dec-2025	Non DBT	Closed	2,72,70,000.00	0.00	2,72,70,000.00	2,72,70,000.00	2,72,70,000.00	777
100		EPV80114001586201136202512 227005	22-Dec-2025	Non DBT	Closed	3,99,00,000.00	0.00	3,99,00,000.00	3,99,00,000.00	3,99,00,000.00	1,064
101		EPV80114001586201136202512 247041	24-Dec-2025	Non DBT	Closed	1,00,20,000.00	0.00	1,00,20,000.00	1,00,20,000.00	1,00,20,000.00	268
102		EPV80114001586201136202601 077037	07-Jan-2026	Non DBT	Closed	11,50,50,000.00	0.00	11,50,50,000.00	11,50,50,000.00	11,50,50,000.00	3,095
103		EPV80114001586201136202601 087006	08-Jan-2026	Non DBT	Closed	14,87,35,174.00	0.00	14,87,35,174.00	14,87,35,174.00	14,87,35,174.00	3,907
104		EPV80114001586201136202601 207022	20-Jan-2026	Non DBT	Closed	9,56,70,000.00	0.00	9,56,70,000.00	9,56,70,000.00	9,56,70,000.00	2,261
105		EPV80114001586201136202601 287022	29-Jan-2026	Non DBT	Closed	1,35,90,000.00	0.00	1,35,90,000.00	1,35,90,000.00	1,35,90,000.00	343
106		EPV80114001586201136202601 297005	29-Jan-2026	Non DBT	Closed	1,14,60,000.00	0.00	1,14,60,000.00	1,14,60,000.00	1,14,60,000.00	319
107		EPV80114001586201136202602 037008	03-Feb-2026	Non DBT	Closed	1,71,00,000.00	0.00	1,71,00,000.00	1,71,00,000.00	1,71,00,000.00	517
108		EPV80114001586201136202602 127013	12-Feb-2026	Non DBT	Closed	3,02,10,000.00	0.00	3,02,10,000.00	3,02,10,000.00	3,02,10,000.00	774
109		EPV80114001586201136202602 187034	19-Feb-2026	Non DBT	Closed	1,70,10,000.00	0.00	1,70,10,000.00	1,70,10,000.00	1,70,10,000.00	386
110		EPV80114001586201136202602 197031	20-Feb-2026	Non DBT	Closed	4,20,000.00	0.00	4,20,000.00	4,20,000.00	4,20,000.00	8
111		EPV80114001586201136202602 237023	23-Feb-2026	Non DBT	Closed	2,14,10,000.00	0.00	2,14,10,000.00	2,14,10,000.00	2,14,10,000.00	523
112		EPV80114001586201136202602 267027	27-Feb-2026	Non DBT	Closed	11,70,000.00	0.00	11,70,000.00	11,70,000.00	11,70,000.00	38
113		EPV80114001586201136202603 067035	07-Mar-2026	Non DBT	Closed	9,66,00,000.00	0.00	9,66,00,000.00	9,66,00,000.00	9,66,00,000.00	2,502
114		EPV80114001586201136202603 097033	10-Mar-2026	Non DBT	Closed	1,21,50,000.00	0.00	1,21,50,000.00	1,21,50,000.00	1,21,50,000.00	323
115		EPV80114001586201136202603 117031	11-Mar-2026	Non DBT	Closed	1,51,20,000.00	0.00	1,51,20,000.00	1,51,20,000.00	1,51,20,000.00	322
116		EPV80114001586201136202603 127035	12-Mar-2026	Non DBT	Closed	33,00,000.00	0.00	33,00,000.00	33,00,000.00	33,00,000.00	84
117		EPV80114001586201136202603 137012	14-Mar-2026	Non DBT	Closed	7,20,000.00	0.00	7,20,000.00	7,20,000.00	7,20,000.00	10
118		EPV80114001586201136202603 187029	18-Mar-2026	Non DBT	Closed	1,80,000.00	0.00	1,80,000.00	1,80,000.00	1,80,000.00	6
119		EPV80114001586201136202603 237017	24-Mar-2026	Non DBT	Closed	2,36,70,000.00	0.00	2,36,70,000.00	2,36,70,000.00	2,36,70,000.00	664
120		EPV80114001586201136202603 247015	24-Mar-2026	Non DBT	Closed	3,87,99,200.00	0.00	3,87,99,200.00	3,87,99,200.00	3,87,99,200.00	944

Dr. Prakash
Pr. Engineer
DSSICO

S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	IsDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
		121	EPV80114001586201136202603 257040	25-Mar-2026	Non DBT	Closed	3,30,000.00	0.00	3,30,000.00	3,30,000.00	10
		122	EPV80114001586201136202603 267008	26-Mar-2026	Non DBT	Closed	3,04,20,000.00	0.00	3,04,20,000.00	3,04,20,000.00	787
		123	EPV80114001586201136202603 277013	27-Mar-2026	Non DBT	Closed	49,20,000.00	0.00	49,20,000.00	49,20,000.00	131
		124	EPV80114001586201136202603 287094	28-Mar-2026	Non DBT	Closed	6,60,000.00	0.00	6,60,000.00	6,60,000.00	8
		125	EPV80114001586201136202603 297037	29-Mar-2026	Non DBT	Closed	98,40,000.00	0.00	98,40,000.00	98,40,000.00	264
		126	EPV80114001586201136202603 307028	30-Mar-2026	Non DBT	Closed	36,60,000.00	0.00	36,60,000.00	36,60,000.00	67
		127	EPV80114001586201136202603 307058	31-Mar-2026	Non DBT	Closed	60,30,000.00	0.00	60,30,000.00	60,30,000.00	187
		128	EPV80114001586201136202603 317013	31-Mar-2026	Non DBT	Closed	1,99,20,000.00	0.00	1,99,20,000.00	1,99,20,000.00	535

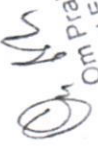

 Om Prakash
 Project Engineer
 RUDSICO

ANNEXURE-2

SPARSH-03b: Mother Sanction vs Central Share Release (Drill-2)

Financial Year :		2025-2026		State :		RAJASTHAN				
Scheme (CSS) :		1989 - OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN		Scheme (SLS) :		RJ657 - PMAY-U(2.0)BLC RI				
From Date :		01-04-2025		To Date :		31-03-2026				
Figures in :		Actuals								
S. No.	S.No. (File)	File Name	File Received* Date	ISBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
1		Grand Total (Accepted File) :	54							
		Total (Accepted File) :	54							
	1	APB-CR-GVOR-GVORH2HUSER1-02022026-000021-INP	02-Feb-2026	DBT (Aadhaar Based)	Closed	2,29,80,30,000.00	1,53,20,20,000.00	3,83,00,50,000.00	3,83,00,50,000.00	70,758
	2	APB-CR-GVOR-GVORH2HUSER1-04022026-000021-INP	04-Feb-2026	DBT (Aadhaar Based)	Closed	21,00,000.00	14,00,000.00	35,00,000.00	35,00,000.00	39
	3	APB-CR-GVOR-GVORH2HUSER1-04032026-000025-INP	04-Mar-2026	DBT (Aadhaar Based)	Closed	1,78,50,000.00	1,19,00,000.00	2,97,50,000.00	2,97,50,000.00	522
	4	APB-CR-GVOR-GVORH2HUSER1-05022026-000004-INP	05-Feb-2026	DBT (Aadhaar Based)	Closed	10,31,40,000.00	6,87,60,000.00	17,19,00,000.00	17,19,00,000.00	2,984
	5	APB-CR-GVOR-GVORH2HUSER1-06032026-000008-INP	06-Mar-2026	DBT (Aadhaar Based)	Closed	4,14,60,000.00	2,76,40,000.00	6,91,00,000.00	6,91,00,000.00	1,314
	6	APB-CR-GVOR-GVORH2HUSER1-08012026-000003-INP	08-Jan-2026	DBT (Aadhaar Based)	Closed	16,58,10,000.00	11,05,40,000.00	27,63,50,000.00	27,63,50,000.00	5,131
	7	APB-CR-GVOR-GVORH2HUSER1-09022026-000004-INP	09-Feb-2026	DBT (Aadhaar Based)	Closed	2,40,000.00	1,60,000.00	4,00,000.00	4,00,000.00	8
	8	APB-CR-GVOR-GVORH2HUSER1-09032026-000022-INP	09-Mar-2026	DBT (Aadhaar Based)	Closed	4,61,10,000.00	3,07,40,000.00	7,68,50,000.00	7,68,50,000.00	1,463
	9	APB-CR-GVOR-GVORH2HUSER1-10032026-000025-INP	11-Mar-2026	DBT (Aadhaar Based)	Closed	2,40,000.00	1,60,000.00	4,00,000.00	4,00,000.00	8
	10	APB-CR-GVOR-GVORH2HUSER1-11032026-000005-INP	12-Mar-2026	DBT (Aadhaar Based)	Closed	1,44,90,000.00	96,60,000.00	2,41,50,000.00	2,41,50,000.00	436
	11	APB-CR-GVOR-GVORH2HUSER1-12022026-000022-INP	12-Feb-2026	DBT (Aadhaar Based)	Closed	8,45,40,000.00	5,63,60,000.00	14,09,00,000.00	14,09,00,000.00	2,606
	12	APB-CR-GVOR-GVORH2HUSER1-13032026-000024-INP	14-Mar-2026	DBT (Aadhaar Based)	Closed	2,65,50,000.00	1,77,00,000.00	4,42,50,000.00	4,42,50,000.00	702
	13	APB-CR-GVOR-GVORH2HUSER1-18022026-000003-INP	19-Feb-2026	DBT (Aadhaar Based)	Closed	34,50,000.00	23,00,000.00	57,50,000.00	57,50,000.00	100

S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	ISDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
14		14	APB-CR-GVOR-GVORH2HUSER1-18032026-000006-INP	18-Mar-2026	DBT (Aadhaar Based)	Closed	2,49,60,000.00	1,66,40,000.00	4,16,00,000.00	4,16,00,000.00	731
15		15	APB-CR-GVOR-GVORH2HUSER1-18122025-000003-INP	18-Dec-2025	DBT (Aadhaar Based)	Closed	59,10,000.00	39,40,000.00	98,50,000.00	98,50,000.00	174
16		16	APB-CR-GVOR-GVORH2HUSER1-19022026-000004-INP	20-Feb-2026	DBT (Aadhaar Based)	Closed	38,10,000.00	25,40,000.00	63,50,000.00	63,50,000.00	114
17		17	APB-CR-GVOR-GVORH2HUSER1-19122025-000004-INP	19-Dec-2025	DBT (Aadhaar Based)	Closed	1,89,00,000.00	1,26,00,000.00	3,15,00,000.00	3,15,00,000.00	592
18		18	APB-CR-GVOR-GVORH2HUSER1-20012026-000008-INP	20-Jan-2026	DBT (Aadhaar Based)	Closed	11,75,10,000.00	7,83,40,000.00	19,58,50,000.00	19,58,50,000.00	3,710
19		19	APB-CR-GVOR-GVORH2HUSER1-21112025-000003-INP	21-Nov-2025	DBT (Aadhaar Based)	Closed	30,000.00	20,000.00	50,000.00	50,000.00	1
20		20	APB-CR-GVOR-GVORH2HUSER1-22122025-000021-INP	22-Dec-2025	DBT (Aadhaar Based)	Closed	1,16,10,000.00	77,40,000.00	1,93,50,000.00	1,93,50,000.00	373
21		21	APB-CR-GVOR-GVORH2HUSER1-23032026-000003-INP	24-Mar-2026	DBT (Aadhaar Based)	Closed	1,42,50,000.00	95,00,000.00	2,37,50,000.00	2,37,50,000.00	402
22		22	APB-CR-GVOR-GVORH2HUSER1-24122025-000006-INP	25-Dec-2025	DBT (Aadhaar Based)	Closed	1,51,50,000.00	1,01,00,000.00	2,52,50,000.00	2,52,50,000.00	488
23		23	APB-CR-GVOR-GVORH2HUSER1-25022026-000003-INP	25-Feb-2026	DBT (Aadhaar Based)	Closed	1,00,20,000.00	66,80,000.00	1,67,00,000.00	1,67,00,000.00	288
24		24	APB-CR-GVOR-GVORH2HUSER1-25032026-000024-INP	25-Mar-2026	DBT (Aadhaar Based)	Closed	29,25,30,000.00	19,50,20,000.00	48,75,50,000.00	48,75,50,000.00	8,756
25		25	APB-CR-GVOR-GVORH2HUSER1-26022026-000024-INP	26-Feb-2026	DBT (Aadhaar Based)	Closed	11,30,10,000.00	7,53,40,000.00	18,83,50,000.00	18,83,50,000.00	3,447
26		26	APB-CR-GVOR-GVORH2HUSER1-26032026-000005-INP	26-Mar-2026	DBT (Aadhaar Based)	Closed	3,05,10,000.00	2,03,40,000.00	5,08,50,000.00	5,08,50,000.00	901
27		27	APB-CR-GVOR-GVORH2HUSER1-26032026-000023-INP	26-Mar-2026	DBT (Aadhaar Based)	Closed	11,14,20,000.00	7,42,80,000.00	18,57,00,000.00	18,57,00,000.00	3,431
28		28	APB-CR-GVOR-GVORH2HUSER1-27022026-000005-INP	28-Feb-2026	DBT (Aadhaar Based)	Closed	7,76,70,000.00	5,17,80,000.00	12,94,50,000.00	12,94,50,000.00	2,313
29		29	APB-CR-GVOR-GVORH2HUSER1-29012026-000021-INP	29-Jan-2026	DBT (Aadhaar Based)	Closed	3,89,70,000.00	2,59,80,000.00	6,49,50,000.00	6,49,50,000.00	1,111
30		30	APB-CR-GVOR-GVORH2HUSER1-29032026-000003-INP	29-Mar-2026	DBT (Aadhaar Based)	Closed	9,17,40,000.00	6,11,60,000.00	15,29,00,000.00	15,29,00,000.00	2,812


Om Prakash
Project Engineer
RUDRACIC

Mohit Prakash
Project Engineer
RUDSICO

S. No.	Scheme SLS	S.No. (File)	File Name	File Received* Date	ISDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
31		31	APB-CR-GVOR-GVORHZHUSER1-30032026-000027-INP	31-Mar-2026	DBT (Aadhaar Based)	Closed	3,41,10,000.00	2,27,40,000.00	5,68,50,000.00		1,074
32		32	APB-CR-GVOR-GVORHZHUSER1-30032026-000029-INP	31-Mar-2026	DBT (Aadhaar Based)	Closed	47,40,000.00	31,60,000.00	79,00,000.00		116
33		33	APB-CR-GVOR-GVORHZHUSER1-31032026-000025-INP	31-Mar-2026	DBT (Aadhaar Based)	Closed	5,55,30,000.00	3,70,20,000.00	9,25,50,000.00		1,579
34		34	EPV80114001586201182202509-12-Sep-2025	12-Sep-2025	Non DBT	Closed	1,64,40,000.00	1,09,60,000.00	2,74,00,000.00		546
35		35	EPV80114001586201182202509-15-Sep-2025	15-Sep-2025	Non DBT	Closed	2,09,10,000.00	1,39,40,000.00	3,48,50,000.00		645
36		36	EPV80114001586201182202509-16-Sep-2025	16-Sep-2025	Non DBT	Closed	1,66,20,000.00	1,10,80,000.00	2,77,00,000.00		516
37		37	EPV80114001586201182202510-07-Oct-2025	07-Oct-2025	Non DBT	Closed	24,19,80,000.00	16,13,20,000.00	40,33,00,000.00		7,987
38		38	EPV80114001586201182202510-07-Oct-2025	07-Oct-2025	Non DBT	Closed	2,22,90,000.00	1,48,60,000.00	3,71,50,000.00		743
39		39	EPV80114001586201182202510-09-Oct-2025	09-Oct-2025	Non DBT	Closed	34,80,000.00	23,20,000.00	58,00,000.00		116
40		40	EPV80114001586201182202510-15-Oct-2025	15-Oct-2025	Non DBT	Closed	1,61,10,000.00	1,07,40,000.00	2,68,50,000.00		537
41		41	EPV80114001586201182202510-21-Oct-2025	21-Oct-2025	Non DBT	Closed	2,67,30,000.00	1,78,20,000.00	4,45,50,000.00		886
42		42	EPV80114001586201182202510-24-Oct-2025	24-Oct-2025	Non DBT	Closed	1,35,00,000.00	90,00,000.00	2,25,00,000.00		449
43		43	EPV80114001586201182202510-27-Oct-2025	27-Oct-2025	Non DBT	Closed	54,00,000.00	36,00,000.00	90,00,000.00		180
44		44	EPV80114001586201182202510-29-Oct-2025	29-Oct-2025	Non DBT	Closed	2,43,30,000.00	1,62,20,000.00	4,05,50,000.00		759
45		45	EPV80114001586201182202510-30-Oct-2025	30-Oct-2025	Non DBT	Closed	1,48,50,000.00	99,00,000.00	2,47,50,000.00		477
46		46	EPV80114001586201182202510-31-Oct-2025	31-Oct-2025	Non DBT	Closed	2,90,10,000.00	1,93,40,000.00	4,83,50,000.00		951
47		47	EPV80114001586201182202511-04-Nov-2025	04-Nov-2025	Non DBT	Closed	3,64,80,000.00	2,43,20,000.00	6,08,00,000.00		1,115
48		48	EPV80114001586201182202511-06-Nov-2025	06-Nov-2025	Non DBT	Closed	2,53,80,000.00	1,69,20,000.00	4,23,00,000.00		846
49		49	EPV80114001586201182202511-07-Nov-2025	07-Nov-2025	Non DBT	Closed	94,50,000.00	63,00,000.00	1,57,50,000.00		315
50		50	EPV80114001586201182202511-11-Nov-2025	11-Nov-2025	Non DBT	Closed	2,13,00,000.00	1,42,00,000.00	3,55,00,000.00		710
51		51	EPV80114001586201182202511-13-Nov-2025	13-Nov-2025	Non DBT	Closed	2,51,70,000.00	1,67,80,000.00	4,19,50,000.00		817
52		52	EPV80114001586201182202511-21-Nov-2025	21-Nov-2025	Non DBT	Closed	8,90,10,000.00	5,93,40,000.00	14,83,50,000.00		2,773
53		53	EPV80114001586201182202511-28-Nov-2025	28-Nov-2025	Non DBT	Closed	19,80,000.00	13,20,000.00	33,00,000.00		58
54		54	EPV80114001586201182202512-18-Dec-2025	18-Dec-2025	Non DBT	Closed	4,50,000.00	3,00,000.00	7,50,000.00		15

SPARSH-03b: Mother Sanction vs Central Share Release (Drill-2)

Financial Year :		2025-2026		State :		RAJASTHAN					
Scheme (CSS) :		1989 - OTHER ITEMS OF STATE/UT COMPONENT-PMAY URBAN		Scheme (SLS) :		RJ666 - PMAY-U 2.0					
From Date :		01-04-2025		To Date :		31-03-2026					
Figures In :		Actuals									
S. No.	Scheme SLS	S. No. (File)	File Name	File Received* Date	IsDBT	Sanction Status (For State Payment)	Center Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
1	RJ666 - PMAY-U 2.0		Grand Total (Accepted File) :	4			1,76,18,574.00	1,17,45,716.00	2,93,64,290.00	2,61,44,097.00	7
			Total (Accepted File) :	4			1,76,18,574.00	1,17,45,716.00	2,93,64,290.00	2,61,44,097.00	7
		1	EPV80114001586201263202602 027016	02-Feb-2026	Non DBT	Closed	43,89,029.00	29,26,019.00	73,15,048.00	64,04,445.00	1
		2	EPV80114001586201263202602 137044	14-Feb-2026	Non DBT	Closed	43,76,599.00	29,17,733.00	72,94,332.00	64,85,242.00	4
		3	EPV80114001586201263202603 047052	04-Mar-2026	Non DBT	Closed	47,10,232.00	31,40,155.00	78,50,387.00	70,52,042.00	1
		4	EPV80114001586201263202603 257091	25-Mar-2026	Non DBT	Closed	41,42,714.00	27,61,809.00	69,04,523.00	62,02,368.00	1

Om N

Om Prakash
Project Engineer
RUDSICO