

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1946-47

400

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	626
Advice Date:	28/02/2022

Sir,

Please debit our account with Rs. **8,46,67,730/- (Eight Crore Forty Six Lakh Sixty Seven Thousand Seven Hundred Thirty Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2022**The Amount to be Settled: **February, 2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,46,67,730	N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28/02/2022
GRAND TOTAL:				8,46,67,730	

Signature of the authorized official



(Anthony Kujur)
Sr. Accounts Officer

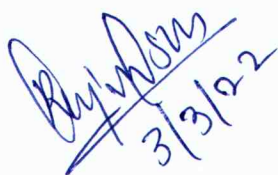
1. O/o the Accountant General (A&E), Rajasthan, Bhagwan Dass Road, Jaipur-302005
- 2/ Sh. B.K. Mandal, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
Sr. Accounts Officer

① AAO - HFA

② Man - Cell

③ MIS - HFA

By: 
3/3/22

Government of India
Ministry of Housing & Urban Affairs
HFA-V Division

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 28.02.2022

To

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

Sub: Release of Rs. 846.6773 lakh to State Govt. of Rajasthan as part amount of 1st installment of Central Assistance for various BLC (New Construction) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 8,46,67,730/- (Rupees Eight Crore Forty Six Lakh Sixty Seven Thousand Seven Hundred and Thirty only)** to State Govt. of Rajasthan as part amount of 1st installment of Central Assistance (**ST Component**) for various BLC (New Construction) and BLC (Enhancement) projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)					
S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST component	Funds being released in this sanction as part amount of 1 st installment of Central Assistance for ST component
i.	32	26.03.2018	27 BLC (NC) & 19 BLC (Enh.)	0.00	585.5560
ii.	35	25.06.2018	39 BLC (NC) & 27 BLC (Enh.)	0.00	164.4000
iii.	43	25.02.2019	18 BLC (NC) & 7 BLC (Enh.)	0.00	20.3226
iv.	47	25.09.2019	6 BLC (NC) & 28 BLC (Enh.)	0.00	30.7987
v.	51	07.08.2020	8 BLC (NC) & 6 BLC (Enh.)	0.00	21.6000
vi.	52	20.01.2021	5 BLC (NC) & 3 BLC (Enh.)	0.00	24.0000
Total				0.00	846.6773

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure,



Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March, 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
- b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the Utilization Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.

- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

4. The expenditure involved is debit to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

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

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

6. This being the first instalment of Central Assistance, no UC is required/due for above release.

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 Finance Division vide their **Notes # 94-98 of even number dated 25.02.2022.**

9. This sanction has been registered at **S. No. 400** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel No.: 011-23063285

Copy to:

1. Principal Secretary (LSGD), Government of Rajasthan, 4-Sa-24, Jawahar Nagar, Jaipur, Rajasthan-302004
2. ED, RUDSICO, Jaipur, Rajasthan
3. Accountant General (A&E), Rajasthan
4. Dir. (IFD), MoHUA
5. Dir. (HFA-I&III), MoHUA
6. DS (Budget), MoHUA
7. NITI Aayog, SP Divn./DR Divn., New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. PMU (MIS), HFA Directorate
11. Sanction folder


28/12/2022

(B.K. Mandal)

Under Secretary to the Government of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLC	Alwar	BLC New (7C08800490008456)	26/03/2018	6326.810	1909.50000	0	0	44	44	0	0	18	18	1	1	0.00000	0.00000	10.80000	0	0	18
2	BLC	Antah	Beneficiary led Construction New (7C08800614013908)	26/03/2018	13.030	6.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
3	BLC	Banswara	Construction of 192 Housing Under BLC New PMAY (7C08800601008299)	26/03/2018	1451.240	288.00000	0	0	36	36	0	0	36	36	1	1	0.00000	0.00000	21.60000	0	0	36
4	BLC	Bharatpur	BLC New (7C08800498008451)	26/03/2018	2142.070	646.50000	0	0	46	46	0	0	38	38	1	1	0.00000	0.00000	22.80000	0	0	38
5	BLC	Bhilwara	Construction of 486 housing BLC NEW Pmay (7C08800592008296)	26/03/2018	2415.420	729.00000	0	0	27	27	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
6	BLC	Bikaner	Construction of 1632 housing under BLC NEW PMAY (7C08800460008314)	26/03/2018	8111.040	2448.00000	0	0	62	62	0	0	59	59	1	1	0.00000	0.00000	35.40000	0	0	59
7	BLC	Bundi	Construction of 38 EWS housing under BLC New (7C08800587030891)	26/03/2018	188.860	57.00000	0	0	7	7	0	0	7	7	1	1	0.00000	0.00000	4.20000	0	0	7
8	BLC	Chittaurgarh	BLC New Housing of 1088 Houses in Chittaurgarh Town (7C08800605008298)	26/03/2018	5407.360	1632.00000	0	0	153	153	0	0	4	4	1	1	0.00000	0.00000	2.40000	0	0	4
9	BLC	Churu	Construction of 218 EWS housing under BLC New (7C08800468008308)	26/03/2018	1108.310	327.00000	0	0	7	7	0	0	6	6	1	1	0.00000	0.00000	3.60000	0	0	6
10	BLC	Deeg	Construction of 31 EWS housing under BLC New Pamy (7C08800495008306)	26/03/2018	154.070	46.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
11	BLC	Gangapur City	BLC-New (7C08800508008470)	26/03/2018	73.240	33.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
12	BLC	Hindaun	Construction of 12 EWS housing under BLC New (7C08800506008302)	26/03/2018	59.640	18.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
13	BLC	Jalor	BLC New (7C08800551008469)	26/03/2018	120.250	55.50000	0	0	2	2	0	0	2	2	1	1	0.00000	0.00000	1.20000	0	0	2
14	BLC	Jhalawar	BLC NEW HOUSING OF 26 HOUSES IN JHALRAPATAN TOWN (7C08800617008423)	26/03/2018	129.220	39.00000	0	0	4	4	0	0	4	4	1	1	0.00000	0.00000	2.40000	0	0	4
15	BLC	Jhalrapatan	Beneficiary led Construction (7C08800618013292)	26/03/2018	25.530	10.50000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
16	BLC	Kumher	BLC New for EWS3 (7C08800497010693)	26/03/2018	14.910	4.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
17	BLC	Lalsot	BLC New of houses 11 Houses in Lalsot Town (7C08800512008300)	26/03/2018	54.670	16.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
18	BLC	Makrana	Construction of 746 EWS housing under blc new PMAY (7C08800540008309)	26/03/2018	3707.620	1119.00000	0	0	4	4	0	0	4	4	1	1	0.00000	0.00000	2.40000	0	0	4
19	BLC	Nadbai	Construction of 69 Housing Under BLC New PMAY (7C08800496008453)	26/03/2018	342.930	103.50000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
20	BLC	Nagaur	Construction of 1679 Housing Under BLC New (7C08800535008301)	26/03/2018	8344.630	2518.50000	0	0	53	53	0	0	33	33	1	1	0.00000	0.00000	19.80000	0	0	33
21	BLC	Nathdwara	Construction of housing under BLC New PMAY 20 (7C08800598030878)	26/03/2018	99.400	30.00000	0	0	5	5	0	0	5	5	1	1	0.00000	0.00000	3.00000	0	0	5
22	BLC	Pirawa	Beneficiary led construction new (7C08800621015209)	26/03/2018	55.730	13.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
23	BLC	Pratapgarh	Construction of 73 Housing Under BLC New Pmay (7C08800628008297)	26/03/2018	362.810	109.50000	0	0	27	27	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
24	BLC	Rajsamand	Construction of 8 EWS housing under BLC New (7C08800597008304)	26/03/2018	39.760	12.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
25	BLC	Sardarshahar	Construction of 1916 housing under BLC new PMAY (7C08800466008312)	26/03/2018	9522.520	2874.00000	0	0	58	58	0	0	43	43	1	1	0.00000	0.00000	25.80000	0	0	43

26	BLC	Sujangarh	BLC New Housing of 294 Houses (7C08800473030890)	26/03/2018	1461.180	441.00000	0	0	30	30	0	0	28	28	1	1	0.00000	0.00000	16.80000	0	0	28
27	BLC	Tonk	Constructin of 4395 Housing under BLC New PMAY (7C08800578008313)	26/03/2018	21843.150	6592.50000	0	0	323	323	0	0	274	274	1	1	0.00000	0.00000	164.40000	0	0	274
						Grand Total	0	0	890	890	0	0	565	565			0.00000	0.00000	339.00000	0	0	565

97

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Antah	BLC Enhancement (7D08800614001242)	26/03/2018	4.240	4.17000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.55600	0	0	1
2	BLE	Beawar	Enhancement 263 OF Houses in Beawar (7D08800571000760)	26/03/2018	643.610	393.00000	0	0	11	11	0	0	2	2	1	1	0.00000	0.00000	1.20000	0	0	2
3	BLE	Bharatpur	Construction of 2162 houses BLC ENC (7D08800498001755)	26/03/2018	5085.940	3243.00000	0	0	141	141	0	0	63	63	1	1	0.00000	0.00000	37.80000	0	0	63
4	BLE	Bikaner	Enhancement of 3804 houses in Bikaner (7D08800460000768)	26/03/2018	11052.640	5706.00000	0	0	147	147	0	0	103	103	1	1	0.00000	0.00000	61.80000	0	0	103
5	BLE	Churu	Enhancement of 164 houses IN CHURU (7D08800468000762)	26/03/2018	549.400	246.00000	0	0	4	4	0	0	3	3	1	1	0.00000	0.00000	1.80000	0	0	3
6	BLE	Deeg	Enhancement of 50 house Deeg (7D08800495000761)	26/03/2018	117.000	75.00000	0	0	3	3	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
7	BLE	Kumher	Enhancement of 16 NOS houses in KUMHER (7D08800497001239)	26/03/2018	37.440	24.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
8	BLE	Lalsot	Enhancement of 29 houses in Lalsot (7D08800512000758)	26/03/2018	67.860	43.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
9	BLE	Makrana	Enhancement of 297 houses in MAKrana (7D08800540000764)	26/03/2018	949.070	445.50000	0	0	5	5	0	0	5	5	1	1	0.00000	0.00000	3.00000	0	0	5
10	BLE	Nadbai	Enhancement 183 OF Houses in Nadbai (7D08800496000845)	26/03/2018	430.240	274.50000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
11	BLE	Nagaur	Enhancement of 2533 houses in Nagaur (7D08800535000759)	26/03/2018	6577.720	3799.50000	0	0	35	35	0	0	23	23	1	1	0.00000	0.00000	13.80000	0	0	23
12	BLE	Pirawa	Beneficiary Led Construction - E (7D08800621001241)	26/03/2018	7.680	3.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
13	BLE	Pushkar	Enhancement 296 of houses in Pushkar (7D08800569000847)	26/03/2018	747.470	444.00000	0	0	35	35	0	0	9	9	1	1	0.00000	0.00000	5.40000	0	0	9
14	BLE	Sardarshahar	Enhancement 4047 of houses in Sardarshahar (7D08800466000766)	26/03/2018	13259.720	6070.50000	0	0	108	108	0	0	73	73	1	1	0.00000	0.00000	43.80000	0	0	73
15	BLE	Sujangarh	Enhancement of 4154 houses in Sujangarh (7D08800473000765)	26/03/2018	13256.500	6231.00000	0	0	52	52	0	0	26	26	1	1	0.00000	0.00000	15.60000	0	0	26
16	BLE	Tonk	Enhancement 2032 of houses in Tonk (7D08800578000769)	26/03/2018	5771.760	3048.00000	0	0	134	134	0	0	102	102	1	1	0.00000	0.00000	61.20000	0	0	102
						Grand Total	0	0	677	677	0	0	411	411			0.00000	0.00000	246.55600	0	0	411

6

S.No	Mission Component	City	Project Name	CSMC Date	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned				
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLC	Abu Road	beneficiary led construction (7C08800558008987)	25/06/2018	318.280	109.50000	0	0	19	19	0	0	19	19	1	2	0.00000	0.00000	11.40000	0	0	19
2	BLC	Asind	BLC New Project for EWS 28 (7C08800558008937)	25/06/2018	122.080	42.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
3	BLC	Bagru	beneficiary led construction 69 EWS (7C08800521030904)	25/06/2018	300.840	103.50000	0	0	7	7	0	0	7	7	1	2	0.00000	0.00000	4.20000	0	0	7
4	BLC	Bali	BLC New Project for EWS 26 (7C08800567008993)	25/06/2018	113.360	39.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
5	BLC	Balotra	beneficiary led construction (7C08800549009048)	25/06/2018	4163.800	1432.50000	0	0	76	76	0	0	46	46	1	2	0.00000	0.00000	27.60000	0	0	46
6	BLC	Baran	beneficiary led Construction (7C08800615008995)	25/06/2018	5406.400	1860.00000	0	0	32	32	0	0	19	19	1	2	0.00000	0.00000	11.40000	0	0	19
7	BLC	Barmer	beneficiary led construction (7C08800550008975)	25/06/2018	283.400	97.50000	0	0	4	4	0	0	4	4	1	2	0.00000	0.00000	2.40000	0	0	4
8	BLC	Beawar	BLC New Project for EWS630 (7C08800571008976)	25/06/2018	2746.800	945.00000	0	0	37	37	0	0	20	20	1	2	0.00000	0.00000	12.00000	0	0	20
9	BLC	Chomu	Beneficiary led Construction 2 EWS (7C08800516030900)	25/06/2018	8.720	3.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
10	BLC	Deshnoke	BLC New Project for EWS 19 (7C08800461008943)	25/06/2018	82.840	28.50000	0	0	2	2	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
11	BLC	Jaisalmer	beneficiary led construction (7C08800547008991)	25/06/2018	139.520	48.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
12	BLC	Jaitaran	Beneficiary led construction (7C08800559008992)	25/06/2018	165.680	57.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
13	BLC	Jhunjhunun	BLC New Project for EWS 1141 (7C08800476008971)	25/06/2018	4974.760	1711.50000	0	0	4	4	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
14	BLC	Kapasan	BLC New Project for EWS 69 (7C08800606030928)	25/06/2018	300.840	103.50000	0	0	12	12	0	0	12	12	1	2	0.00000	0.00000	7.20000	0	0	12
15	BLC	Kherli	BLC New Project for EWS 2 (7C08800492030876)	25/06/2018	8.720	3.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
16	BLC	Khetri	BLC New project for EWS 90 (7C08800482008965)	25/06/2018	392.400	135.00000	0	0	1	1	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
17	BLC	Kishangarh Renwal	beneficiary led construction 9 EWS (7C08800517030932)	25/06/2018	39.240	13.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
18	BLC	Kotputli	Beneficiary led Construction 16 EWS (7C08800513030899)	25/06/2018	69.760	24.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
19	BLC	Kuchaman City	BLC New Project for EWS 7 (7C08800541008978)	25/06/2018	30.520	10.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
20	BLC	Kushalgarh	BLC New Project for EWS 99 (7C08800602008947)	25/06/2018	431.640	148.50000	0	0	13	13	0	0	13	13	1	2	0.00000	0.00000	7.80000	0	0	13
21	BLC	Merta City	BLC New Project for EWS38 (7C08800538008979)	25/06/2018	165.680	57.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
22	BLC	Neem-Ka-Thana	BLC New Project for EWS 6 (7C08800532030897)	25/06/2018	26.160	9.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
23	BLC	Nimbahera	BLC New project for EWS 16 (7C08800607008952)	25/06/2018	69.760	24.00000	0	0	4	4	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
24	BLC	Niwai	BLC New Project for EWS23 (7C08800577008989)	25/06/2018	100.280	34.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
25	BLC	Nohar	BLC New project for EWS 72 (7C08800458008959)	25/06/2018	313.920	108.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
26	BLC	Phalodi	Beneficiary led construction (7C08800543008996)	25/06/2018	1321.080	454.50000	0	0	5	5	0	0	5	5	1	2	0.00000	0.00000	3.00000	0	0	5
27	BLC	Phulera	Beneficiary led Construction (7C08800519008967)	25/06/2018	313.920	108.00000	0	0	4	4	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
28	BLC	Pilibanga	BLC New project for EWS2 (7C08800456008963)	25/06/2018	8.720	3.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
29	BLC	Pindwara	BLC New Project for EWS 104 (7C08800556008933)	25/06/2018	453.440	156.00000	0	0	5	5	0	0	5	5	1	2	0.00000	0.00000	3.00000	0	0	5

9

30	BLC	Pokaran	BLC New Project for EWS 28 (7C08800548008934)	25/06/2018	122.080	42.00000	0	0	2	2	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
31	BLC	Rawatsar	BLC New Project for EWS17 (7C08800457008945)	25/06/2018	74.120	25.50000	0	0	1	1	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
32	BLC	Sarwar	BLC New Project for EWS 243 (7C08800574008966)	25/06/2018	1059.480	364.50000	0	0	7	7	0	0	7	7	1	2	0.00000	0.00000	4.20000	0	0	7
33	BLC	Sikar	BLC New Project for EWS 1392 (7C08800527008985)	25/06/2018	6069.120	2088.00000	0	0	30	30	0	0	28	28	1	2	0.00000	0.00000	16.80000	0	0	28
34	BLC	Takhatgarh	BLC New Project for EWS 31 (7C08800564008935)	25/06/2018	135.160	46.50000	0	0	5	5	0	0	5	5	1	2	0.00000	0.00000	3.00000	0	0	5
35	BLC	Todaraisingh	BLC New Project for 157 (7C08800579008988)	25/06/2018	684.520	235.50000	0	0	5	5	0	0	5	5	1	2	0.00000	0.00000	3.00000	0	0	5
36	BLC	Uniara	BLC New Project for EWS 45 (7C08800581008939)	25/06/2018	196.200	67.50000	0	0	1	1	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
						Grand Total	0	0	276	276	0	0	207	207			0.00000	0.00000	124.20000	0	0	207

7

S.No	Mission Component	City	Project Name	CSMC Date	Beneficiary as per DPR		Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned						
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Abu Road	BLC Enhancement for EWS 4 (7D08800558000954)	25/06/2018	11.020	6.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	BLE	Asind	BLC-Enhancement for EWS9 (7D08800588000949)	25/06/2018	25.530	13.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	BLE	Balotra	beneficiary led construction (7D08800549000966)	25/06/2018	110.160	64.50000	0	0	1	1	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
4	BLE	Barmer	BLC Enhancement for EWS 29 (7D08800550000957)	25/06/2018	55.400	43.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
5	BLE	Chomu	beneficiary led construction (7D08800516000955)	25/06/2018	308.360	228.00000	0	0	15	15	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
6	BLE	Didwana	Beneficiary led Construction (7D08800534000948)	25/06/2018	3.490	1.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
7	BLE	Ganganagar	beneficiary led construction (7D08800446000963)	25/06/2018	5445.630	2911.50000	0	0	15	15	0	0	5	5	1	2	0.00000	0.00000	3.00000	0	0	5
8	BLE	Jaisalmer	Beneficiary led construction (7D08800547000971)	25/06/2018	48.500	43.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
9	BLE	Jaitaran	beneficiary led construction (7D08800559000942)	25/06/2018	33.610	19.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
10	BLE	Jhunjhunun	Beneficiary led Construction (7D08800476000959)	25/06/2018	5415.970	2773.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
11	BLE	Kapasan	Beneficiary led construction (7D08800606000969)	25/06/2018	6.980	3.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
12	BLE	Kherli	Beneficiary led construction (7D08800492000953)	25/06/2018	125.240	67.50000	0	0	5	5	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
13	BLE	Khetri	beneficiary led construction (7D08800482000947)	25/06/2018	242.760	129.00000	0	0	1	1	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
14	BLE	Kishangarh Renwal	BLC Enhancement for EWS 526 (7D08800517000964)	25/06/2018	1534.190	789.00000	0	0	28	28	0	0	9	9	1	2	0.00000	0.00000	5.40000	0	0	9
15	BLE	Kotputli	Beneficiary led construction (7D08800513000956)	25/06/2018	1319.650	628.50000	0	0	22	22	0	0	13	13	1	2	0.00000	0.00000	7.80000	0	0	13
16	BLE	Kuchaman City	beneficiary led construction (7D08800541000960)	25/06/2018	17.190	12.00000	0	0	1	1	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
17	BLE	Merta City	beneficiary led construction (7D08800538000962)	25/06/2018	273.350	106.50000	0	0	2	2	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
18	BLE	Neem-Ka-Thana	beneficiary led construction (7D08800532000950)	25/06/2018	581.050	280.50000	0	0	9	9	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
19	BLE	Nimbahera	Beneficiary led construction (7D08800607000970)	25/06/2018	1.580	1.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
20	BLE	Niwai	Beneficiary Led Construction (7D08800577000944)	25/06/2018	36.290	24.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
21	BLE	Phalodi	Beneficiary led construction (7D08800543000973)	25/06/2018	581.450	274.50000	0	0	1	1	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
22	BLE	Pilibanga	Beneficiary Led Construction (7D08800456000945)	25/06/2018	37.890	16.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
23	BLE	Pindwara	Beneficiary led construction (7D08800556000946)	25/06/2018	27.920	12.00000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
24	BLE	Pokaran	Beneficiary led construction (7D08800548000958)	25/06/2018	95.840	70.50000	0	0	2	2	0	0	2	2	1	2	0.00000	0.00000	1.20000	0	0	2
25	BLE	Ramgarh	beneficiary of construction (7D08800524000951)	25/06/2018	1046.240	574.50000	0	0	38	38	0	0	22	22	1	2	0.00000	0.00000	13.20000	0	0	22
26	BLE	Sarwar	BLC Enhancement for EWS 7 (7D08800574000961)	25/06/2018	22.020	10.50000	0	0	0	0	0	0	0	0	1	2	0.00000	0.00000	0.00000	0	0	0
27	BLE	Sikar	BLC Enhancement for EWS 1278 (7D08800527000965)	25/06/2018	3336.740	1917.00000	0	0	30	30	0	0	9	9	1	2	0.00000	0.00000	5.40000	0	0	9
28	BLE	Takhatgarh	Beneficiary led construction (7D08800564000943)	25/06/2018	16.530	9.00000	0	0	1	1	0	0	1	1	1	2	0.00000	0.00000	0.60000	0	0	1
					Grand Total	0	0	171	171	0	0	67	67			0.00000	0.00000	40.20000	0	0	67	

S.No	Mission Component	City	Project Name	CSMC Date	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned					
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	
1	BLC	Aklera	Beneficiary Led Construction (7C08800619015018)	25/02/2019	122.080	42.00000	0	0	1	1	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
2	BLC	Bhawani Mandi	Beneficiary Led Construction (7C08800620015020)	25/02/2019	153.550	33.00000	0	0	4	4	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1	
3	BLC	Bhilwara	Beneficiary Led Construction (7C08800592015021)	25/02/2019	763.240	325.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
4	BLC	Bilara	Beneficiary Led Construction (7C08800546015023)	25/02/2019	100.280	34.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
5	BLC	Chhabra	Beneficiary Led Construction (7C08800616015024)	25/02/2019	144.070	34.50000	0	0	1	1	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
6	BLC	Chirawa	Beneficiary Led Construction (7C08800481015025)	25/02/2019	47.960	16.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
7	BLC	Dausa	Beneficiary led construction (7C08800511015044)	25/02/2019	302.010	163.50000	0	0	1	1	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
8	BLC	Jalor	Beneficiary Led Construction (7C08800551015027)	25/02/2019	80.270	27.00000	0	0	1	1	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
9	BLC	Kekri	Beneficiary Led Construction (7C08800575015028)	25/02/2019	65.400	22.50000	0	0	1	1	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
10	BLC	Mukandgarh	Beneficiary led Construction (7C08800483015030)	25/02/2019	610.400	210.00000	0	0	11	11	0	0	5	5	1	1	0.00000	0.00000	0.60000	0	0	1	
11	BLC	Nokha	Beneficiary led construction (7C08800462015032)	25/02/2019	379.320	130.50000	0	0	14	14	0	0	1	1	1	1	0.00000	0.00000	3.00000	0	0	5	
12	BLC	Pipar City	Beneficiary led construction (7C08800545015033)	25/02/2019	170.040	58.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.60000	0	0	1	
13	BLC	Pratapgarh	Beneficiary led construction (7C08800628015034)	25/02/2019	82.600	27.00000	0	0	2	2	0	0	2	2	1	1	0.00000	0.00000	0.00000	0	0	0	
14	BLC	Rani	Beneficiary led construction (7C08800562015035)	25/02/2019	305.200	105.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	1.20000	0	0	2	
15	BLC	Sheoganj	Beneficiary led construction (7C08800554015036)	25/02/2019	161.320	55.50000	0	0	11	11	0	0	10	10	1	1	0.00000	0.00000	0.60000	0	0	1	
16	BLC	Sirohi	Beneficiary led construction (7C08800555015037)	25/02/2019	235.440	81.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	6.00000	0	0	10	
17	BLC	Sumerpur	Beneficiary led construction (7C08800565015039)	25/02/2019	536.280	184.50000	0	0	2	2	0	0	2	2	1	1	0.00000	0.00000	0.60000	0	0	1	
18	BLC	Todaraisingh	Beneficiary led construction new (7C08800579015096)	25/02/2019	287.760	99.00000	0	0	8	8	0	0	8	8	1	1	0.00000	0.00000	1.20000	0	0	2	
19	BLC	Tonk	Beneficiary led construction (7C08800578015040)	25/02/2019	68.340	27.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	4.80000	0	0	8	
					Grand Total			0	0	59	59	0	0	32	32			0.00000	0.00000	19.20000	0	0	32

7

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST
							No.		No.		No.		No.		No.		No.		No.		No.	
1	BLE	Bhawani Mandi	Beneficiary led Construction (7D08800620001584)	25/02/2019	92.230	22.21000	0	0	3	3	0	0	1	1	1	1	0.00000	0.00000	0.52260	0	0	1
2	BLE	Bilara	Beneficiary led construction (7D08800546001583)	25/02/2019	68.260	34.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
3	BLE	Chirawa	Beneficiary led Construction (7D08800481001585)	25/02/2019	121.580	66.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
4	BLE	Pipar City	Beneficiary led construction (7D08800545001589)	25/02/2019	64.540	33.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
5	BLE	Sumerpur	Beneficiary led construction (7D08800565001582)	25/02/2019	77.230	42.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
6	BLE	Todaraisingh	Beneficiary led construction (7D08800579001587)	25/02/2019	90.920	43.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
Grand Total							0	0	4	4	0	0	2	2			0.00000	0.00000	1.12260	0	0	2

7

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACHA0820212509201900047, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 11/03/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as-per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLC	Itawa	BLC N 186 DUs (7C08101762020706)	25/09/2019	606.360	279.00000	0	0	7	7	0	0	7	7	1	1	0.00000	0.00000	4.20000	0	0	7
2	BLC	Jhalrapatan	BLC N 54 DUs (7C08800618030877)	25/09/2019	175.840	81.00000	0	0	9	9	0	0	8	8	1	1	0.00000	0.00000	4.80000	0	0	8
3	BLC	Pratapgarh	BLC N 19 DUs (7C08800628021671)	25/09/2019	76.760	28.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
4	BLC	Rajsamand	BLCN 103 DUs (7C08800597020705)	25/09/2019	326.460	154.50000	0	0	22	22	0	0	9	9	1	1	0.00000	0.00000	5.40000	0	0	9
Grand Total							0	0	38	38	0	0	24	24			0.00000	0.00000	14.40000	0	0	24

9

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACHA0820212509201900050, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 11/01/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Rajsamand	BLCE 550 DUs (7D08800597001837)	25/09/2019	771.400	727.36000	0	0	94	94	0	0	31	31	1	1	0.00000	0.00000	16.39870	0	0	31
						Grand Total			94	94	0	0	31	31			0.00000	0.00000	16.39870	0	0	31

7

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACHAI0820210708202000046, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 11/01/2022

S.No	Mission Component	City	Project Name	CSMC Date	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned				
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLC	Amet	BLC N 11 DUs Amet (7C08800596022301)	07/08/2020	30.250	16.50000	0	0	1	1	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
2	BLC	Banswara	BLC N 204 DUs Banswara (7C08800601022031)	07/08/2020	632.400	306.00000	0	0	34	34	0	0	34	34	1	1	0.00000	0.00000	20.40000	0	0	34
3	BLC	Bundi	BLC N 6 DUs Bundi (7C08800587022299)	07/08/2020	19.800	9.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
4	BLC	Deoli	BLC N 70 DUs Deoli (7C08800580022300)	07/08/2020	175.000	105.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
5	BLC	Dungarpur	BLC N 10 DUs Dungarpur (7C08800599022168)	07/08/2020	27.000	15.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
6	BLC	Keshoraipatan	BLC N 100 DUs Keshoraipatan (7C08800585022298)	07/08/2020	307.330	150.00000	0	0	8	8	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
7	BLC	Pratapgarh	BLC N 23 DUs Pratapgarh (7C08800628022032)	07/08/2020	93.710	34.50000	0	0	3	3	0	0	2	2	1	1	0.00000	0.00000	1.20000	0	0	2
						Grand Total	0	0	46	46	0	0	36	36			0.00000	0.00000	21.60000	0	0	36

7

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACHA0820212001202100048, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 11/01/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned						
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST				
1	BLC	Bundi	BLC N 2 DUs Bundi (7C08800587024258)	20/01/2021	6.600	3.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BLC	Dungarpur	BLC N 29 DUs Dungarpur (7C08800599024259)	20/01/2021	74.710	43.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BLC	Kota	BLC N 182 DUs Kota (7C08800609024262)	20/01/2021	910.000	273.00000	0	0	28	28	0	0	23	23	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
4	BLC	Sangod	BLC N 30 DUs Sangod (7C08800612024261)	20/01/2021	76.670	45.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	0	0	0	0	1
5	BLC	Vijainagar	BLC N 20 DUs Bijainagar (7C08800572024263)	20/01/2021	44.000	30.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
						Grand Total	0	0	29	29	0	0	24	24			0.00000	0.00000	14.40000	0	0	0	0	0	0	24

7

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACHAI0820212001202100049, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 11/01/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned					
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST			
1	BLE	Bundi	BLC E 39 DUs Bundi (7D08800587001959)	20/01/2021	76.820	58.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BLE	Dungarpur	BLC E 11 DUs Dunagrpur (7D08800599001960)	20/01/2021	24.960	16.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BLE	Sangod	BLC E 21 DUs Sangod (7D08800612001961)	20/01/2021	47.570	31.50000	0	0	16	16	0	0	16	16	1	1	0.00000	0.00000	9.60000	0	0	16	0	0	16
						Grand Total	0	0	16	16	0	0	16	16			0.00000	0.00000	9.60000	0	0	16	0	0	16

7