

Room No. 3, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011 Dated: 16.10.2024

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

Sub: Mother sanction for release of Rs. 319.80 lakh to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Mother sanction of the Competent Authority for release of Rs. 3,19,80,000/- (Rupees Three Crore Nineteen Lakh and Eighty Thousand only) to State Govt. of Rajasthan as part amount of 2<sup>nd</sup> installment of Central Assistance (ST Component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

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

							(Rs. in lakh)
S.	CSMC	CSMC	Project	Admissible	Funds	Funds	Funds being
No.	No.	date	Name	part		already	released in
					released as	released as	this sanction
				<b>2</b> <sup>nd</sup>		tpart amount	
				installment			amount of 2 <sup>nd</sup>
							installment of
				Assistance		Central	Central
				for ST			Assistance for
				Component	for ST	for ST	ST
							Component
i.	32	26.03.2018	2 BLC (NC) 8 BLC (Enh.)	10.80	4.2000	5.4000	1.20
· ·	02			8.40	6.0000	6.0000	-3.60
ii.	34	30.05.2018	4 BLC (NC)	15.60	9.6000	6.0000	0.00
			3 BLC (Enh.)		0.5412	0.6588	0.00
iii.	35	25.06.2018	20 BLC (NC)		46.8000	0.0000	21.60
	- 55		17 BLC (Enh	.) 25.20	7.8000	0.0000	17.40
iv.	36	24.07.2018	3 BLC (NC)	2.40	3.6000	3.6000	-4.80
IV.	50	24.07.2010	7 BLC (Enh.)	19.20	40.2000	-16.2000	-4.80
v.	43	26 112 20110	1 BLC (NC)	0.00	0.0000	0.0000	0.00
v.	43	25.02.2019	2 BLC (Enh.)	6.00	2.4000	2.4000	1.20
vi.	45	25.07.2019	1 BLC (NC)	0.00	0.0000	0.0000	0.00
		25.07.2019	4 BLC (Enh.)	1.20	0.6000	0.6000	0.00
vii.	47	25.09.2019	7 BLC (Enh.)		21.3762	24.2238	27.60
viii.	52	20.01.2021	1 BLC (NC)	0.00	0.0000	0.0000	0.00
viii.	52	20.01.2021	2 BLC (Enh.)	15.60	9.6000	9.6000	-3.60
ix.	54	08.06.2021	1 BLC (NC)	0.00	0.0000	0.0000	0.00
1.	54	00.00.2021	3 BLC (Enh.)	1.20	1.2000	0.0000	0.00

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		Total		2,667.60	1,845.9174	501.8826	319.80
XV.	66	10.05.2023	22 BLC (Enh.)	64.80	45.0000	0.0000	19.80
~~~	66	10.05.2022	22 BLC (NC) 22 BLC (Enh.)	84.00	59.4000	0.0000	24.60
XIV.			33 BLC (Enh.)	322.80	276.0000	0.0000	46.80
xiv.	65	27.02.2023	36 BLC (NC)	1,317.60	958.8000	0.0000	358.80
XIII.	03	14.09.2022	74 BLC (Enh.)	511.20	260.4000	338.4000	-87.60
xiii.	63	14 00 2022	10 BLC (NC) 74 BLC (Eph.)	99.60	82.8000	110.4000	-93.60
xii.	59	23.03.2022	1 BLC (Enh.)	4.80	2.4000	2.4000	0.00
xi.	58	15.02.2022	5 BLC (Enh.)	14.40	7.2000	8.4000	-1.20
	E 0	15.02.2022	2 BLC (NC)	0.00	0.0000	0.0000	0.00
х.	56	23.11.2021	1 BLC (Enh.)	0.00	0.0000	0.0000	0.00

3. The State Government has furnished requisite Utilization Certificate (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> installment of Central Assistance.

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

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iii. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iv. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- v. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- vii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- viii. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for guality monitoring purpose before release of subsequent installment.
- ix. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- x. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

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

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored 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

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

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

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

9. This sanction has been registered at **S. No.193** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2024-25.

Yours faithfully,

(B.K. Mandal) Under Secretary to the Govt. of India Tel. No.: 011-23063285

Encl.: As above.

### Copy to:

- 1. Principal Secretary, Local Self Government, State Government of Rajasthan, Jaipur-302005
- 2. Accountant General (A&E), Rajasthan
- 3. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal) Under Secretary to the Govt. of India

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1.80	16.20	157.20	4.20	12.60	21.00	1.20	1.20	43.80	110.40	7.20	6.00	1.20	16.80	0.00	0.60	33.60	4.80	360.00	10.20	
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67 66 64 63 62 61 59 58 57 56 55 54 53 52 51 50 49 40 46 45 4 BLC Mangrol Phalodi Pali Pali Nokha Nagar Merta City Mahwa Kota Kota Khetri Kapasan Neem-Ka-Than Makrana Lalsot Karauli Kaithoo -Ka-Than BLC N-25 MERTA CITY REVISED ( 7C08800538043150 ) ( Not Available ) BLC New ( 7C08800536008430 ) ( Not Available ) BLC N - 270 REVISED PALI ( 7C08800561058245 ) ( Not Available ) BLC N 87 PALI (7C08800561048995 ) ( BLC N-9 NOKHA REVISED ( 7C08800462043853 ) ( Not . BLC-N 10 NEEM KA THANA ( 7C08800532040410 ) ( Not Available BLC -N 25 KOTA NORTH ( 7C08800609046071 ) ( Not BLC N - 51 REVISED Kaithoon ( 7C08800610058647 ) ( Not Avi BLC N - 219 REVISED Phalodi ( 7C08800543058254 ) ( Not Available ) BLC New Project for EWS 6 ( 7C08800532030897 ) ( Not A) BLC-N 115 NAGAR ( 7C08800494040405 ) ( Not Available ) BLC -N 44 MANGROL ( BLC -N 215 MAKRANA ( 7C08800540046074 ) ( Not Available BLC -N 73 LALSOT ( 7C08800512046073 ( Not Available ) BLC New Project for EWS 99 ( 7C08800602008947 ) ( Not Available ) BLC New Project for EWS 7 ( 7C08800541008978 ) ( Not Av BLC-N 26 KOTA SOUTH ( 7C08800609046072 ) ( Not Available ) BLC N-22 KHETRI REVISED ( 7C08800482043171) (Not Available ) BLC N - 39 REVISED KESHORAIPATAN ( 7C08800585058201 ) ( Not Available ) ) ( Not Available ) BLC ( 7Cu8800507008425 ) ( Not BLC N - 45 REVISED Kapasan ( 7C08800606058194 ) ( Not Available No BLC N - 47 REVISED MAHWA ( 7C08078282058211 ) ( Not Available BLC-N 1 DUs Kota (7C08800609025282 BLC N 13 KAPASAN (7C088006060489) (Not Available) (C08800613046075 ) ( Not Available vailable Available Available allable /ailable 25/06/2018 25/06/2018 25/02 14/09/2022 25/06/2010 14/09 25/06/201: 08/06 14/09/202: 25/06/2018 27/02/202: 25/06/2018 25/06/2018 27/02/202 25/0 30/05/201 10/05/202 /2018 202 /202 202 /202 /2018 1177.200 954.840 379.320 501.400 109.000 191.840 937.400 204.920 431.640 113.360 318.280 109.000 221.850 39.24 43.600 78.30 95.920 170.04 91.350 56.680 196.200 26,160 30.52 4.350 328.5000 405 172.5000 130.5000 322.5000 109.5000 148.5000 15.00000 33.0000 37.5000 31.50000 76.5000 13.5000 70.5000 10.500 39.00000 37.5000 58.500 19,5000 67.5000 9.0000 1.5000 5.00000 7.0000 5.000 0 -2 0.0 0.0 0.0 0.0 0.0 0.00 0.00 0.0 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.60 0.00 0.00 0.00 0.00 0.0 0.00 0.00 5.4 0.00 0.0 0.00 -1.20 -1.80 00 0.0 1.2 110.40 132.60 116.40 16.80 10.80 19,80 41.40 22.80 10.20 31.20 10.20 18.00 17,40 4.20 6.00 3,00 0.00 9.60 9,60 9.00 3.60 1.20 1.80 1.80 19.80 28,80 68,40 51.00 12.60 16.80 0.6 0.60 9.00 4,80 4.20 6.00 0.00 0,00 4.80 0.60 3.60 3.00 1.80 5.40 6.00 1.80 0.00 0.00 0.60 0.60 0.00 0.00 0.00 0.00 0.60 0.00 7.80 0.00 0.0 0.00 0.0 2.40 4.80 0.60 0.00 2.40 8.00 10.20 0.00 37.80 0.00 -5,40 0.00 16.80 0.00 4.20 0.00 3.60 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.0 1.20 0.0 0.00 0.60 0.60 9.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -3.00 0.00 0.0 0.00 2.40 0.0 1.80 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.0 0.0 0.0 0.00 0.0 0.00 0.0 0.0 0.6 0,0 0.00

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90 68 00 87 86 85 204 83 82 81 80 78 76 75 74 73 72 71 69 68 79 77 70 BLC Sirohi Rajgarh Sikar Sikar Sheoganj Rani Rani Pirawa Sadri Rajgarh Pirawa sheogan Shahpura Sanwar Sangod salumba Pokaran Pirawa Phulera Phalod BLC-N 21 DUs Pirawa ( 7C08800621035425 ) (Not Available ) BLC N - 84 REVISED SIROHI ( 7C08800555058371 ) (Not Available ) BLC N-193 SARWAR REVISED ( 7C08800574043847 ) ( Not Available ) BLC N - 24 REVISED SHAHPURA BLC N - 33 REVISED SADRI ( 7C08800563058298 ) ( Not / BLC-N 16 RATANNAGAR ( 7C08800467040440 ) ( Not BLC N 7 RANI KHURD ( 7C08800562049003 ) ( Not Available ) BLC -N 2 RANI KHURD ( 7C08800562046085 ) ( Not Available ) BLC N - 116 REVISED RAJGARH CHURU ( 7C08800465058284 ) ( Not Available ) BLC-N 208 RAISINGHNAGAR ( 7C08800450040431 ) ( Not Available ) BLC N - 33 REVISED PIRAWA ( 7C08800621058266 ) ( Not Available ) BLC N - 442 REVISED ZP SIKAR ( 7C08800527058364 ) ( Not Ava BLC N - 12 REVISED SIKAR ( 7C08800527058353 ) ( Not Available BLC N 20 SHEOGANJ ( 7C08800554049005 ) ( Not Available ) BLC -N 13 SHEOGANJ ( 7C08800554046091 ) ( Not Available ) BLC N 23 SANGOD ( 7C08800612049004 ) ( Not Available ) BLC N - 148 REVISED SANCHORE ( 7C08800553058316 ) ( Not Available ) BLC N - 12 REVISED SALUMBAR ( 7C08800626058308 ) ( Not Available ) BLC -N 30 RAJGARH, CHURU ( 7C08800465046083 ) ( Not Available ) BLC New Project for EWS 28 ( 7C08800548008934 ) ( Not Available ) BLC N 43 PIRAWA ( 7C08800621049001 ( Not Available ) BLC N-32 PHULERA REVISED ( 7C08800519043149 ) ( Not Av BLC N 12 PHALODI ( 7C08800543048998 ) ( Not Available ) BHILWARA ( 7C08800590058336 ) ( Not Available ) 10/05/202 27/02 10/05/202 25/06/201 10/05/ 14/09 25/06, 15/02 27/02/20: 10/05/202 27/02/202 24/07/2018 14/09 27/02/2023 10/05/202 27/02/202 25/06 10/05 27/02/202 10/05 /2023 /202 202 2018 202 1927.120 841,480 100.280 645.280 143.880 130.800 906.880 122.080 187.480 143.880 366 104 505. 87.200 56.680 30.520 139.520 52.320 52.320 69.764 91.560 52.320 8.72 .640 240 126.0000 66 289.5000 222.00000 312.00000 18.00000 19.5000 34.50000 10.50000 174.0000 49.50000 18.00000 49.5000 30.00000 36.0000 24.0000 45,00000 42.00000 31.50000 64.50000 48.0000 18.00000 3.0000 0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0,0 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.0 0.00 0.0 13.20 0.00 0.60 9.00 0.00 -1.80 0.00 -0.60 0.60 0.00 0.00 0.60 0.00 0.00 1.20 1.20 2.40 15.60 40.20 22.80 19.20 120. 24.00 66.00 13.80 39,60 50,40 10.20 15.60 31.80 5.40 3.60 4.80 0.60 4.80 5.40 7.20 9.00 1.20 3.00 123.00 20.40 36.60 24.60 61.20 16.80 35.40 0.60 0.60 1.80 5,40 0.00 0.60 3.00 4.80 3.00 1.20 3.00 1.20 14.40 16.80 0.60 4.20 0.00 16.20 0.00 0.00 0,60 0.00 0.60 0.00 0.60 0,00 0.00 0.00 0.60 0.60 0.00 1.20 0.00 3,60 6.00 24.00 10.80 33.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.60 0.00 0.00 0.00 0.00 0.00 0.00 6.00 0.00 0.00 0.00 0.00 0.00 92.40 20.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.20 0.00 0.00 0.00 0.00 0.0 0.00 0,00 1.20 0.00 0.60 0.00 0.0 0.00 0.00 0.0 0.0 0.0 0.00 0.0 0.0 0.0 0.00 0.0 0.60 0.0 0.0 0.00 0.00 0.0 0.00 3.60

Real

1	103	102	101	100	99	98	97	96	56	94	93	92	91
	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC
	Viratnagar	Vijainagar	Uniara	Uniara	Udaipur	Udaipur	Tonk	Todaraisingh	Taranagar	Taranagar	Takhatgarh	Sumerpur	Sujangarh
	BLC N-14 VIRATNAGAR REVISED ( 7C08800514043193 ) ( Not Available )	BLC N - 14 REVISED VIJAYNAGAR AJMER 7C08800572058419 ) ( Not Available )	BLC N-20 UNIARA REVISED ( 7C08800581043172 ) ( Not Available )	BLC-N 58 UNIARA ( 7C08800581046101 ) ( Not Available )	BLC N 21 UDAIPUR NIGAM ( 7C08800623049011 ) ( Not Available )	BLC N -2044 REVISED ZP UDAIPUR ( 7C08800623058414 ) ( Not Available )	Beneficiary led construction ( 7C08800578016747 ) ( Not Available )	BLC - N 56 TODARAISINGH REVISED ( 7C08800579049358 ) ( Not Available )	BLC -N 4 TARANAGAR ( 7C08800464046097 ) ( Not Available )	BLC N 2 TARANAGAR ( 7C08800464049010 ) ( Not Available )	BLC N - 89 REVISED TAKHATGARH ( 7C08800564058386 ) ( Not Available )	BLC -N 26 SUMERPUR ( 7C08800565046094 ) ( Not Available )	BLC N-42 SUJANGARH REVISED ( 7C08800473043837 ) ( Not Available )
	24/07/2018	20/01/2021	25/06/2018	27/02/2023	10/05/2023	27/02/2023	25/07/2019	27/02/2023	27/02/2023	10/05/2023	27/02/2023	27/02/2023	26/03/2018
	61.040	30.800	87.200	252.880	91.560	8911.840	84.680	244.160	17.440	8.720	388.040	113.360	208.740
Grand Total	21.00000	21.00000	30.00000	87.00000	31.50000	3066.00000	24.00000	84.00000	6.00000	3.00000	133.50000	39,00000	63.00000
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 19	0	0	0	0	0	0 1405	0	0	0	0	0	0	0
1 010 1 010	0	0	0	ω	5	05 1405	0	1	0	0	17 1		ω
9	0	0	0	ω	5	05	0	4	0	0	17	H	w
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.815	0	0	0	ω	5	1343	0	-	0	0	17	H	u
						-							
1.815	0	0	0	ω	5	1343	0	1	0	0	17	=	ω
	2	2	2	2	2	2	2	2	2	2	2	2	2
0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		100		13.00				12				1.000	
100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307.80	0.00	0.00	0.00	-1.20	1.80	301.20	0.00	-0.60	0.00	0.00	10.20	0.60	1.20
4579.80	4.20	11.40	9.60	18.60	7.20	292.20	3.00	25.80	2.40	1.20	25.20	3.00	8.40
2217.60	0.60	0.60	2.40	13.20	2.40	68.40	2.40	7.20	0.00	0.00	19.80	6.00	2.40
1165.20	0.00	0.00	0.00	1.20	3.00	841.20	0.00	0,60	0.00	0.00	10.20	6.60	1.20
710,40	4.20	11.40	0.00	0.00	0.00	0.00	7.80	0.00	0.00	0.00	0.00	0.00	14.40
374.40	0.60	0.60	0.00	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	7.20
125,40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20

Real

21 20 19 18 17 16 15 14 13 12 6 11 10 9 00 7 5 4 ω 2 ... BLE Bikaner Chirawa Bhiwadi Bhilwara Chittaurgarh Bilara Bhinmal Bhadra Beawar Barme Barmer Bal Bali Asind Ajmer hittaurgarh Bhusawa Barmer Barme Abu Road nupgar BLC E - 140 REVISED CHITTORGARH ( 7D08800605003842 ) ( Not Available BLC-E 24 CHIRAWA ( 7D08800481002915 ) ( Not Available ) BLC E - 129 Revised Chittorgarh ZP BLC -E 17 ZILA PARISHAD BHILWARA ( 7D08800592003397 ) (Not Available ) 7D08800567003828 ) ( Not Available ) BLC-E 17 BALI ( 7D08800567002905 ) ( Not Available ) 8LC E - 486 REVISED BILARA ( 7D08800546003838 ) ( Not Available ) BLC-E 1 Zila Parishad Bikaner ( 7D08800460003005 ) ( Not Available ) BLC-E 38 BHUSAWAR ( 7D08800499002909 ) ( Not Available ) BLC -E 79 BHIWADI ( 7D08800487003362 ( Not Available ) BLC E-3 BHINMAL REVISED ( 7D08800552003323 ) ( Not Available ) BLC E - 67 REVISED BHADRA ( 7D08800459003835 ) ( Not Available ) BLC E - 5 REVISED BEAWAR ( 7D08800571003831) ( Not Available ) BLC-E 95 BARMER ( 7D08800550002908 ) ( Not Available ) BLC E-7 BARMER REVISED ( 7D08800550003313 ) ( Not Available ) BLC- E 537 BARMER ( 7D08800550003360 ) ( Not Available ) BLC E - 163 REVISED BARMER ( 7D08800550003830 ) ( Not Available ) BLC E - 39 REVISED ASIND ( 7D08800588003827 ) ( Not Available ) BLC E 7 ANOOPGARH ( BLC E - 598 REVISED AJMER ZP PARISHAD ( 7D08800570003824 ) ( Not Available ) BLC Enhancement for EWS 4 ( 7D08800558000954 ) ( Not Available ) BLC E - 11 REVISED BALI ( D08800451003411 ) ( Not Available ilable ishad ( 7D08800605003843 ) ( Not State 14/09/2022 14/09/2022 14/09/202 14/09/202 14/09/202 24/07/2018 27/02/202 10/05/2023 10/05/202 25/06/201 14/09/202 14/09/202 27/02/202 10/05/2023 14/09/202: 27/02/202 25/06/2018 10/05 27/02/2023 /02/202 767.880 2084,720 323.400 332.820 123.120 182.490 105.860 183,300 848.460 292.350 55.080 76.100 16.200 13.370 59,330 35.64 90.09 16.170 1.580 8,400 11.020 210.00000 193.50000 729.00000 118.5000 100. 36.0000 142.5000 805,5000 897.0000 244.50000 25,50000 57.000 25.5000 10.50000 10.5000 16.5000 58,5000 1.5000 4,50000 6.0000 .5000 .5000 Beneficiary as per DPR 10 H Eligible beneficiary count for Sanction OT SC ST Total Installment Details N 0.00 0.00 0.0 0.0 0.0 0.00 0.00 0.00 0.00 0,0 0.0 0.00 0.00 0,00 0,00 0.00 0.0 Sanction Made (Rs. in lakhs) 0.0 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.0 0.0 -14.40 0.0 0.0 0.0 -0.60 0.00 0.0 0.0 -6.00 0.0 100.20000000 150.0000000 205.2000000 14.40000000 271.8000000 12.00000000 36.60000000 40.20000000 90.6000000 10.20000000 7.20000000 0.60000000 1.8000000 9.60000000 5,40000000 3.60000000 9.60000000 3.6000000 7.2000000 3.6000000 2.4000000 Already (Released 1st Installment (Rs. in lakhs) 150.6000000 108.60000000 48.60000000 42.0000000 15.00000000 6.60000000 87.0000000 12.00000000 18.00000000 5.4000000 0.60000000 0.60000000 8,40000000 0.00000000 4.8000000 0.0000000 8.4000000 0.0000000 6.00000000 3.00000000 0.6000000 0.00000000 15.00000000 0.00000000 0,0000000 0.00000000 0.00000000 0.00000000 0.00000000 0.00000000 0.60000000 1.80000000 0.00000000 7,80000000 1.8000000 0.0000000 7.8000000 0.0000000 0.0000000 9.6000000 19.200000 14.4000000 40.20000000 15.0000000 -6.60000000 0.6000000 0.0000000 0.00000000 3.60000000 0.0000000 7.2000000 0.0000000 0.00000000 0.00000000 0.00000000 0.0000000 1.8000000 0.00000000 0.0000000 Aiready Released 2nd Installment (Rs. in lakhs) 15.00000000 6.60000000 19.20000000 5.40000000 8,40000000 0.00000000 0.00000000 0.00000000 0.0000000 0,00000000 0.00000000 0.00000000 0.00000000 6.60000000 0.0000000 0.00000000 0.00000000 0.0000000 0.00000000 .80000000 -13.2000000 5.40000000 0.0000000 0.0000000 0.0000000 0.00000000 0.0000000 0.0000000 0.0000000 0.0000000 1.8000000 0.0000000 0.0000000 0.0000000 7.8000000 0.0000000 0.0000000 0.0000000 0.0000000 0.0000000 0.0000000

A A

Name : Rajasthan, Financial Year : 2024-25, Attachment ID : EATTACHAL0820242603201800139, File No. : 9061145, Budget Head : 3601.06.796.17.01.35 (ST ), Annexure Attachment Date : 02/10/2024

43	42	4	8	39	38	37	36	35	34	33	32	21	30	29	28	27	26	25	24	23	22
P T	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE
	Hanumangarh	Hanumangarh	Hanumangarh	Hanumangarh	Gangapur City	Ganganagar	Ganganagar	Ganganagar	Gajsinghpur	Fatehnagar	Dungarpur	Dungarpur	Dungarpur	Dhaulpur	Dhaulpur	Dhaulpur	Deshnoke	Deogarh	Deeg	Dausa	Churu
BLC E - 667 REVISED HANUMANGARH (	BLC E - 312 REVISED HANUMANGARH ( 7D08800455003847 ) ( Not Available )	BLC E - 24 REVISED HANUMANGARH ( 7D08800455003849 ) (Not Available )	BLC E - 21 REVISED Hanumangarh ( 7D08800455003846 ) (Not Available )	BLC E - 12 Revised RHB Hanumangarh ( 7D08800455003850 ) (Not Available )	BLC-E 68 GANGAPUR CITY ( 7D08800508003367 ) (Not Available )	BLC-E 74 Zila Parishad Sri Ganganagar ( 7D08800446003007 ) (Not Available )	BLC-E 528 SRIGANGANAGAR ( 7D08800446002990 ) ( Not Available )	BLC E-94 SRI GANGANAGAR REVISED ( 7D08800446003317 ) ( Not Available )	BLC-E 24 GAJSINGHPUR ( 7D08800448002922 ) (Not Available )	BLC-E 23 FATEHNAGAR ( 7D08800622002921 ) ( Not Available )	BLC-E 8 DUs Dungarpur ( 7D08800599002001 ) (Not Available )	BLC-E 3 DUNGARPUR ( 7D08800599002920 ) ( Not Available )	BLC E 11 DUs Dunagrpur ( 7D08800599001960 ) ( Not Available )	BLC-405 DHAULPUR ( 7D08800503002919 ) ( Not Available )	BLC -E 152 DHAULPUR ( 7D08800503003366 ) ( Not Available )	BLC E 122 DHAULPUR ( 7D08800503003415 ) ( Not Available )	BLC -E 93 DESHNOK ( 7D08800461003365 ) ( Not Available )	BLC-E 21 DEOGARH ( 7D08800595002918 ) ( Not Available )	BLC E - 3 REVISED DEEG ( 7D08800495003845 ) ( Not Available )	Beneficiary led Construction ( 7D08800511001240 ) ( Not Available )	Not Available )
	10/05/2023	15/02/2022	08/06/2021	25/09/2019	27/02/2023	14/09/2022	14/09/2022	25/06/2018	14/09/2022	14/09/2022	08/06/2021	14/09/2022	20/01/2021	14/09/2022	27/02/2023	10/05/2023	27/02/2023	14/09/2022	26/03/2018	30/05/2018	14/09/2022
2112 100	855.680	73.940	57.340	18,960	157.080	245.790	1204.670	274.030	37.920	67.200	21.820	4.740	24.960	669.470	280.680	212.680	301.320	71.790	7.020	20.040	3.240
1000 50000	468.00000	36,00000	31.50000	18.00000	102,00000	111.00000	792.00000	141.00000	36.00000	34.50000	12.00000	4.50000	16.50000	607.50000	228.00000	183.00000	139.50000	31.50000	4.50000	13.50000	1.50000
	0	0	0	0	0	0	0 0	0 0	0	0 0	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
10	2	2	0	0	4	0	219	17	0	1	0	0	0	0	0	0	0	2	0	0	0
0	N	2	0	0	4	0	219	17	0	1	0	0	0	0	0	0	0	2	0	0	0
0	0	0	0	0	0	•	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
, ,	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	2	2	0	0	4	0	34	17	0	1	0	0	0	0	0	0	0	2	0	0	0
	125																				
10	2	2	0	0	4	0	34	17	0		0	0	0	0	0	0	0	2	0	0	0
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1.6				120												14		
36	1.20 102	0.00 10	0.00 9	0.00 6	1.20 19	0.00 1	-8.40 103	13.80 23	0.00 1	0.00 8	0.00 3	0.00 0	0.00 6	-2.40 169	0.00 67	0.00 59	0.00 27	0.00 6	0.00 0	0.00 4	0.00 0
4.00 756 7000000 111 7000000	102.6000000	10.8000000	9.6000000	6.6000000	19.8000000	1.80000000	103.20000000	23.40000000	1.80000000	8.40000000	3.00000000	0.60000000	6.0000000	169.2000000	67.80000000	59.4000000	27.6000000	6.6000000	0.60000000	4.20000000	0.60000000
200 661			1237				0 127.80000000		0 12,00000000				1282	66,00000000	0 23.40000000	0 13.2000000	0 27.6000000				
	70,2000000	2.4000000	4.20000000	0.6000000	18.60000000	7.2000000		15.6000000	000000	4.8000000	1.20000000	1.20000000	0.6000000	00000	00000	00000	000000	1.8000000	2.40000000	1.2000000	0.00000000
a connon	1.20000000	1.20000000	0.00000000	0.00000000	2.40000000	0.00000000	10.8000000	4.20000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	0.00000000	0.00000000
	0.00000000	10.80000000	9.6000000	6.6000000	0.00000000	13.80000000	110,40000000	0.0000000	1.80000000	8.40000000	3.0000000	0.6000000	6.0000000	172.8000000	0.0000000	0.0000000	0.00000000	12.6000000	0.60000000	4.20000000	0.60000000
	0.00000000	2.4000000	4.20000000	0.6000000	0.00000000	21.6000000	255,00000000	0.0000000	13.20000000	4.8000000	1.2000000	1.2000000	0,6000000	75,6000000	0.0000000	0.0000000	0.00000000	1.8000000	2,4000000	1.2000000	0.00000000
n 16 8000000	0.00000000	0 1.20000000	0 0.00000000	0.0000000	0 0.0000000	0.0000000	26,40000000	0.0000000	0.00000000	0.6000000	0.0000000	0.00000000	0.0000000	1.2000000	0.0000000	0.0000000	0.0000000	2.4000000	0.0000000	0.0000000	0.00000000

grand

66 65 64 63 62 61 57 53 52 51 48 47 46 45 44 60 59 58 56 55 54 50 49 BLE Khairthal Jaitaran Kaprain Kaprain Kaithoon lodhpur Johner Jhalawar Jhalawar Jhalawar Jaisalmer Jaipu Jaipur Jaipur Jaipu odhpu odhpu singhpu BLC E 140 KHAIRTHAL ( BLC -E 91 KESRISINGHPUR ( 7D08800444003372 ) ( Not / BLC -E 23 KAPRAIN ( 7D08800586003371 ) ( Not Available ) BLC E - 19 REVISED RHB JODHPUR ( 7D08800544003856 ) ( Not Available BLC-E 619 ZILA PARISHAD JODHPUR 7D08800489003420 ) ( Not Available ) BLC-E 17 KESHORAIPATAN ( 7D08800585002933 ) ( Not Available ) BLC E - 13 REVISED KAITHOON ( 7D08800610003914 ) (Not Available ) BLC-Enh. REVISED ( 7D08800544003437 ) ( Not BLC-E 402 HINDAUN CITY ( 7D08800506002924 ) ( Not Available 8LC E 59 KESHARISINGHPUR ( 7D08800444003419 ) ( Not Ava Available BLC-E 112 JOBNER (7D08800520002930 BLC-E 4 DUs Jhalawar ( 7D08800617002621) ( Not Available BLC E - 7 REVISED RHB JHALAWAR ( 7D08800617003853 ) ( Not Available BLC E-10 JAISALMER REVISED ( 7D08800547003305 ) ( Not Available BLC -E 142 JAISALMER ( 7D08800547003368 ) ( Not Available BLC E - 107 REVISED RHB JAIPUR ( 7D08800522003852 ) ( Not Available (Not Available) BLC-E 16 KAPRAIN (7D0880058600293) (Not BLC-E 17JAHLAWAR ( 7D08800617002927 ) ( Not 7D08800617003369 ) ( Not Available BLC -E 30 JHALAWAR ( peneficiary led construction ( 7D08800559000942 ) ( Not Available BLC-E 30 Zila Parishad Jaipur ( 7D08800522003008 ) ( Not Available BLC-E 11 JAIPUR HERITAGE ( 7D08800522002926 ) ( Not Available 7D08800522003418 ) ( Not Available BLC E 43 JDA JAIPUR ( (Not Available Available ement (7D08800544002499 silable ilable 10/05 10/05 24/07 14/09 27/02/ 14/09 14/09/202 14/09/202 25/07/2019 25/09/20 14/09/202 27/02/202 25/06/20 25/06/201: 14/09/20 14/09/20 10/05/202 25/09/201 2676.870 139.320 120.360 928,620 460.08 169.060 453.600 185.640 39.270 61.600 36.340 43.760 288,480 13.960 42.060 69.300 11.06 16.720 69.300 33.610 30,840 30.02 2.020 928.50000 210.0000 168. 160 603 213.0000 64.50000 88 25,50000 24,00000 4 19.50000 28.50000 45.0000 15.00000 10.5000 19.5000 45.0000 16,50000 1.50000 6.00000 5000 5000 .00000 .50000 50000 00000 0.00 0.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.00 0.0 0.0 0.0 0.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 -1.20 0.00 0.00 -1.20 4.2 0.00 0.00 -6.0 0.0 0.0 0.0 0.00 0.00 0.0 1.20 0.00 5.40 0.0 215.4000000 178.20000000 11.4000000 13.2000000 12.6000000 71.40000000 43.8000000 81.0000000 24.00000000 35.4000000 4.8000000 4.8000000 7.2000000 4.2000000 7.8000000 4.8000000 1.8000000 6.0000000 9.0000000 4.8000000 1.2000000 1.2000000 60.00000000 10.8000000 51.0000000 75.6000000 41.4000000 12.60000000 0.0000000 4.8000000 0.0000000 0.6000000 4,2000000 5,4000000 0.0000000 3.00000000 1.8000000 0.0000000 3.00000000 3.00000000 1.8000000 28.8000000 0.00000000 0.00000000 0.00000000 0.00000000 0.60000000 2.40000000 0.00000000 0.00000000 0.00000000 1.20000000 7.8000000 1.2000000 1.8000000 5.4000000 -109 178.2000000 22.8000000 0.0000000 0.0000000 0.0000000 0.00000000 0.0000000 0.000000 4.2000000 4.8000000 0.00000 2,4000000 0.0000000 .80000 20000000 161.40000000 -51.00000000 41.40000000 -14.40000000 13.800 0.00000000 0.00000000 0.0000000 0.0000000 0.00000000 0.0000000 0.0000000 0.0000000 0.0000000 6.60000000 5.40000000 0.00000000 3.00000000 3.000000000 0.60000000 -27.6000000 0.00000000 7.2000000 0.0000000 0.0000000 0.0000000 0.0000000 0.6000000 1.8000000 5.4000000 0.0000000 0.6000000 0.00000000 0.0000000 0.0000000 0.0000000 0.0000000 0.0000000 0.6000000 0.0000000 0.0000000 1.8000000 0.0000000

ant

A	Read
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68	88	87	86	85	8	83	82	81	80	79	78	77	76	75	74	73	72	71	70	69	68	67
BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE
Merta City	Mandawa	Malpura	Malpura	Makrana	Makrana	Laisot	Lalsot	Lakheri	Ladnu	Kumher	Kumher	Kuchaman City	Kuchaman City	Kotputli	Kota	Kota	Kota	Kota	Kishangarh Renwal	Kishangarh Bas	Kishangarh	Khetri
BLC E-67 MERTA CITY REVISED ( 7D08800538003291 ) ( Not Available )	BLC-E 21 MANDAWA ( 7D08800475002948 ) (Not Available )	BLC-E 15 MALPURA ( 7D08800576002946 ) ( Not Available )	BLC- Enhancement ( 7D08800576001017 ) ( Not Available )	BLC E-13 MAKRANA REVISED ( 7D08800540003289 ) ( Not Available )	BLC -E 100 MAKRANA ( 7D08800540003377 ) ( Not Available )	BLC -E 31 LALSOT ( 7D08800512003376 ) ( Not Available )	BLC E - 24 REVISED LALSOT ( 7D08800512003905 ) ( Not Available )	BLC E 47 LAKHERI ( 7D08800584003421 ) ( Not Available )	BLC-E 24 LADNU (7D08800533002943) Not Available )	Enhancement of 16 NOS houses in KUMHER ( 7D08800497001239 ) ( Not Available )	BLC-E 7 KUMHER ( 7D08800497002942 ) ( Not Available )	BLC-E 2 KUCHAMAN CITY ( 7D08800541002940 ) ( Not Available )	beneficiary led construction ( 7D08800541000960 ) ( Not Available )	BLC-E 200 KOTPUTLI ( 7D08800513002939 ) ( Not Available )	BLC-E 17 KOTA SOUTH ( 7D08800609002938 ) ( Not Available )	BLC -E 6 KOTA SOUTH ( 7D08800609003375 ) ( Not Available )	BLC E - 37 REVISED RHB KOTA ( 7D08800609003858 ) ( Not Available )	Beneficiary led Construction ( 7D08800609001238 ) ( Not Available )	BLC-E 7 KISHANGARH RENWAL ( 7D08800517002937 ) ( Not Available )	BLC-E 30 KISHANGARHBAS ( 7D08072517002936 ) ( Not Available )	BLC-E 16 KISHANGARH ( 7D08800568002935 ) ( Not Available )	BLC E-27 KHETRI REVISED ( 7D08800482003303 ) ( Not Available )
25/06/2018	14/09/2022	14/09/2022	7 24/07/2018	26/03/2018	27/02/2023	27/02/2023	26/03/2018	) 10/05/2023	( 14/09/2022	26/03/2018	14/09/2022	14/09/2022	25/06/2018	14/09/2022	14/09/2022	27/02/2023	25/09/2019	30/05/2018	14/09/2022	14/09/2022	14/09/2022	25/06/2018
257.950	48.510	23.700	31.160	41.540	324.000	100.440	56.160	152.280	47.680	37.440	16.170	4.040	17.190	408.000	39.270	13.860	58.460	207.780	22.680	76.280	25.280	76.220
100.50000	31.50000	22.50000	16,50000	19.50000	150.00000	46.50000	36.00000	70.50000	36.00000	24.00000	10.50000	3.00000	12.00000	300.00000	25.50000	9.00000	55.50000	82.53000	10.50000	45.00000	24.00000	40.50000
0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	0	0	0 0	0	0	0	0	2 2	0	0	0	0	0	00	0	0	0	1 1	0	5	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	2	0	0	0	0	0	00	0	0	0	1	0	4	0	0
2	0	0	0	0	0	0	0	2	0	0	0	0	0	00	0	0	0	1	0	4	0	0
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
1 0.00	2 0.00	2 0.00	2 0.00	2 0.00	1 0.00	1 0.00	2 0.00	1 0.00	2 0.00	2 0.00	2 0.00	2 0.00	1 0.00	2 0.00	2 0.00	1 0.00	2 0.00	2 0.00	2 0,00	2 0.00	2 0.00	1 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.20 12	0.00 6	0.00 3	0.00 1	0.00 7	0.00 52	0.00 16	0.00 8	1.20 19	0.00 10	0.00 6	0.00 1	0.00 0	0.00 3	-3.60 101	0.00 8	0.00 3	0.00 22	0.00 22	0.00 0	0.00 7	0.00 6	0.00 15
12.60000000	6.6000000	3.6000000	1.20000000	7.2000000	52.8000000	16.80000000	8,40000000	19.2000000	10.8000000	6.0000000	1.20000000	0.5000000	3.0000000	101.40000000	8.40000000	3.0000000	22.20000000	22.18840000	0.6000000	7.2000000	6.6000000	15.00000000
23.40000000	3.0000000	3.00000000	5,4000000	0.60000000	7.2000000	1.8000000	6.0000000	7.80000000	2,40000000	3,6000000	3.00000000	0.50000000	1.8000000	13.80000000	1.80000000	0.5000000	0,6000000	10.28240000	3.0000000	7.2000000	3.0000000	0.5000000
1.20000000	0.00000000	0.0000000	0.0000000	0.00000000	0.0000000	0.0000000	0.0000000	1.20000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	4.80000000	0.00000000	0.0000000	0.0000000	0.54120000	0.00000000	1.8000000	0.00000000	0.0000000
0.00000000	6.60000000	6.0000000	1.20000000	7.20000000	0.00000000	0.0000000	8.40000000	0.0000000	10.80000000	6.0000000	1.20000000	0.6000000	0.0000000	101.4000000	8.40000000	0.0000000	22.2000000	27.01160000	1.80000000	7.20000000	6.6000000	0.0000000
0.00000000	9,00000000	5,40000000	5,4000000	0.60000000	0.00000000	0.0000000	7.2000000	0.00000000	4.8000000	3.6000000	3.00000000	0.6000000	0.00000000	13.8000000	1.80000000	0.0000000	0.6000000	12.51760000	3.00000000	7.20000000	3.00000000	0.0000000
0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	0.00000000	0.00000000	0.0000000	0.00000000	0.0000000	0.0000000	4.80000000	0.00000000	0.0000000	0.00000000	0.65880000	0.0000000	3.0000000	0.0000000	0.0000000

113 112 111 106 101 100 86 97 95 94 93 92 91 90 110 109 108 107 105 104 103 102 99 96 BLE Pali Pali Pali Pali Nokha Nathdwara Merta City Phulera Phalodi Phalod Phalod Padampur Nohan Niwai Niwai Nawa Nainwa Nadbai Vainwa imbahera eem-Ka-Thana n-Ka-Thana BLC E-85 PHULERA REVISED ( 7D08800519003301) (Not Available) BLC E 33 PHALODI ( 7D08800543003424 ) ( Not Available ) BLC E - 125 REVISED PHALODI ( 7D08800543003866 ) ( Not Available ) 7D08800561003864 ) ( Not Available ) BLC E 14 PALI ( 7D08800561003423 ) ( BLC E - 22 REVISED Pali ( BLC E - 13 REVISED PALI ( 7D08800561003865 ) ( Not BLC E - 73 REVISED Padampur ( 7D08800449003862 ) ( Not Ava BLC-E 4 NEEMA KA THANA ( 7D08800532002955 ) ( Not Available ) BLC-E 9 PHALODI ( 7D08800543002961 (Not Available ) BLC E - 19 REVISED PALI ( 7D08800561003863 ) ( Not Available ) BLC-E 12 NOHAR (7D08800458002957) Not Available ) BLC -E 8 NIWAI ( 7D08800577003378 ) ( 7D08800607003915 ) ( Not Available ) BLC E 6 NIWAI ( 7D08800577003422 ) ( BLC E-3 NEEM KA THANA REVISED ( 7D08800532003318 ) ( Not Available ) BLC-E 7 NAWA CITY ( 7D08800542002954 ) (Not Available BLC E 20 DUs Nainwa RHB ( 7D08800582001969 ) ( Not BLC-E 17 MERTA CITY ( 7D08800538002949 ) (Not Available ) Not ILC-E 29 NOKHA ( 7D08800462002958 Not Available ) BLC E - 22 REVISED NIMBAHERA ( seneficiary led construction ( 7D08800607000970 ) ( Not Available BLC-E 499 NATHDWARA ( 7D08800598002953 ) ( Not Available BLC-E 83 NAINWA (7D08800582002952) ( Not Available ) BLC E-5 NAINWA REVISED ( 7D08800582003327 ) ( Not Available ) nhancement 183 OF Houses In Nadbai 1008800496000845 ) ( Not Available ) t Available ) Available Available ) ailable lable ilable 25/09/ 25/06/2018 10/05/202 25/06/201 10/05/202 25/06/201 14/09/202 14/09/202 14/09/2022 14/09/202 10/05/202 25/06/20 14/09/202 25/06/2018 14/09/20 14/09/20 14/09 14/09/20 26/03/20: 7/02/202 1017,960 397,170 115.340 430.240 235.720 257.340 81,700 29.750 73.700 66.310 40.990 45,820 18.480 13.860 34,760 12.960 19.670 27.260 16.170 16.260 31.600 55.080 9.320 1.580 127.50000 49.50000 187.5000 109. 748. 124.50000 21.00000 43.50000 33.00000 274.5000 25.50000 13.5000 33.00000 18.00000 12.00000 28.5000 19.5000 9.00000 10.5000 4.50000 1.50000 6.00000 7.5000 50000 50000 130 130 2 2 0.00 0.0 0.00 0.0 0.0 0.0 0.0 0.00 0.0 0.00 0.00 0.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.00 0.0 0.0 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -0.60 0.00 -6.00 0.60 0.00 0.0 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.0 0.00 0.0 0.0 177.0000000 12.0000000 43.2000000 16.8000000 96.0000000 15.0000000 26.4000000 2.4000000 8.4000000 0.60000000 4.2000000 2.4000000 9.00000000 0.0000000 0.6000000 9.0000000 3.00000000 3.6000000 4.2000000 3.00000000 3,6000000 .2000000 2000000 19.20000000 13.2000000 29.4000000 39.6000000 0.000 0.60000000 0.6000000 3,6000000 3.00000000 5,4000000 0.0000000 1.20000000 3.0000000 0.6000000 0.00000000 6,0000000 1.6000000 3.00000000 1.2000000 1.8000000 5.0000000 1.8000000 2000000 78.00000000 0.00000000 0.00000000 0.00000000 0.00000000 0.0000000 0.60000000 0.6000000 0.6000000 0.00000000 0.00000000 0.00000000 0.00000000 0.00000000 0.6000000 186 43.20000000 12.0000000 15.000000 19.8000000 13.2000000 36.0000000 0.00000000 0.00000000 0.000000 0.00000000 0.6000000 0.0000000 4.8000000 0.000000 0.000000 0.00000000 1.2000000 1.2000000 1.000000 5000000 29.4000000 73.2000000 0.00000000 39,6000000 0.00000000 0.00000000 0.00000000 0.0000000 0.00000000 0.00000000 0.00000000 0.00000000 6.0000000 1.8000000 6.00000000 5,4000000 3.00000000 7.80000000 1.80000000 0000000 .4000000 78.0000000 0.00000000 0.00000000 0.0000000 0.6000000 0.0000000 0.00000000 0.00000000 0.0000000 0.0000000 0.0000000 0.0000000 0.00000000 0.6000000 0.0000000 0.00000000 0.60000000 0.0000000 0.0000000 0.0000000 0.00000000 0.6000000 0.0000000 0.000000

Real

136 135 134 133 132 131 130 129 128 127 126 125 124 123 114 122 121 120 118 116 115 119 117 BLE Rani Pokaran Ramgarh lajsamano Rajgarh Rajgarh Rajakhera Pratapgarh Pratapgarh Pratapgarh Pokaran Pirawa Pirawa Pirawa Pindwara Pindwara Pindwara Pilibanga Phulera amgarh Pindwara ratapgarh isamand BLC E 100 RAJGARH CHURU ( 7D08800465003428 ) ( Not Available ) BLC E - 22 REVISED RANI ( 7D08800562003873 ) ( Not Available ) BLC-E 74 DUs Ramgarh Shekhawati ( 7D08800524002626 ) (Not Available BLC-E 58 RAMGARH SHEKHAWATI ( 7D08800524002971 ) ( Not Available BLC E 369 RAJSAMAND REVISED ( 7D08800597003329 ) ( Not Available ) BLC-E 24 RAJSAMAND ( BLC -E 272 RAJAKHERA ( 7D08800504003383 ) (Not Available ) BLC E - 65 REVISED PIRAWA ( 7D08800621003872 ) ( Not Available ) BLC E - 62 REVISED PINDWARA ( 7D08800556003869 ) ( Not Available ) 1008800597003011 ) ( Not Available 3eneficiary led construction ( 7D08800465001586 ) ( Not Available ) SLC-Enhancement ( 7D0880062800102: ( Not Available ) BLC E-1 PRATAPGARH REVISED ( 7D08800628003293 ) ( Not Available ) [D08800628003382 ] ( Not Available ] SLC -E 7 PRATAPGARH ( BLC E 21 DUs Pratapgarh RHB ( 7D08800628001972 ) ( Not Available ) 8LC-E 264 POKARAN ( 7D08800548002967 ) ( Not Available ) Beneficiary led construction ( 7D08800548000958 ) ( Not Available ) Not Available ) 3LC-E 86 PIRAWA (7008800621002966 BLC -E 43 PIRAWA (7D08800621003381 8LC E 10 PINDWARA ( 7D08800556003426 ) ( Not Available ) BLC E - 7 REVISED PINDWARA ( 7D08800556003870 ) ( Not Available ) BLC E - 36 REVISED PINDWARA ( 7D08800556003871 ) ( Not Available ) BLC E - 6 REVISED PILIBANGA ( 7D08800456003907 ) ( Not Available BLC-E 38 PHULERA ( 7D08800519002962 ) ( Not Available ) Not Available 14/09/202 14/09/202 14/09/202 25/09/2019 25/02/2019 14/09/2022 10/05/202: 24/07 25/07/20: 27/02/202 14/09/202: 25/06/2018 10/05/2023 25/06/2018 14/09/202: 14/09 27/02/202 25/09/2019 25/06/2018 10/05/2023 27/02/202 7/02/2023 /2022 518.000 204.000 730.930 881.280 532.120 278.640 139.320 196.790 84.700 116.920 91.640 63.630 95.840 33,180 32.400 11.060 24.430 97,960 116.64 20.670 87,780 8.670 518.00000 150.00000 408. 111.00000 36,00000 336.00000 396,00000 33.00000 129 87.0000 10 64 15.00000 93.0000 57.00000 31.5000 70.500C 97.50000 54.0000 10.5000 3.00000 1.5000 9.0000 .0000 5000 .0000 1.5000 90 1 N 0.0 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.0 0.00 0.0 0.0 0.00 0.0 0.00 0.00 0.0 0.0 0.0 0.00 0.0 0.0 27.60 -4.80 0.00 0.0 1.20 1.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.40 0.0 66 108.60000000 22.2000000 23.40000000 82.2000000 57.60000000 42.60000000 27.6000000 13.8000000 10.2000000 40.80000000 0.60000000 36.00000000 10.80000000 0.60000000 1.20000000 0.00000000 4.80000000 5.40000000 0.6000000 .60000000 27.6000000 54.00000000 16.80000000 10.80000000 16.80000000 13.80000000 46.8000000 2.40000000 8,40000000 4.80000000 0.0000000 1.80000000 4.80000000 1.20000000 0.00000000 3,60000000 9.00000000 3.0000000 1.20000000 7.8000000 .20000000 32200000 20. 54.0000000 0.0000000 0.0000000 0.00000000 0.00000000 0.00000000 0.00000000 0.60000000 3.00000000 1.20000000 0.00000000 0.0000000 0.0000000 0.00000000 1.20000000 0.0000000 1.80000000 1.20000000 1.2000000 4000000 1.80000000 77620000 24.0000000 83.40000000 10.2000000 75.3409000 5.40000000 0.6000000 57.6000000 42.6000000 27.6000000 13.8000000 0.00000000 0.00000000 0.6000000 0.00000000 0.00000000 0.00000000 0.00000000 0.00000000 0.00000000 0.0000000 0.0000000 0.0000000 9.60000000 16.80000000 17.40000000 34,47800000 27.60000000 4.80000000 0.00000000 0.000000000 0.00000000 0.6000000 0.00000000 0.0000000 8.4000000 1.20000000 7.800000 0.0000000 0.0000000 9.00000000 0.00000000 0.0000000 00000 23.62380000 6.60000000 54.0000000 2.4000000 0.00000000 3.0000000 0.00000000 2.40000000 0.00000000 0.0000000 0.00000000 0.0000000 0.00000000 0.0000000 0.0000000 0.0000000 0.0000000 1.2000000 0.0000000 0.0000000 0.0000000 0.60000000 1.8000000

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158	157	156	155	154	153	152	151	150	149	148	147	146	145	144	143	142	141	140	139	138	137
BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE
Sheoganj	Sheoganj	Shahpura	Sawai Madhopur	Sawai Madhopur	Sawai Madhopur	Sarwar	Sardarshahar	Sardarshahar	Sangod	Sangaria	Sanchore	Salumbar	Sadri	Sadri	Sadri	Roop Bas	Roop Bas	Rawatsar	Ratannagar	Rani	Rani
BLC E 57 SHEOGANJ ( 7D08800554003430 ) ( Not Available )	BLC E - 136 REVISED Sheoganj ( 7D08800554003883 ) (Not Available )	BLC E - 224 REVISED SHAHPURA JAIPUR ( 7D08800515003916 ) (Not Available )	BLC E ~ 59 REVISED ZP SAWAIMADHOPUR ( 7D08800509003881 ) ( Not Available )	BLC E - 157 REVISED ZP SAWAIMADHOPUR ( 7D0880050900382 ) ( Not Available )	Beneficiary Led Construction ( 7D08800509001501 ) ( Not Available )	BLC Enhancement for EWS 7 ( 7D08800574000961 ) ( Not Available )	BLC-E 9 SARDARSAHAR ( 7D08800466002982 ) ( Not Available )	BLC E-29 SARDARSAHAR REVISED ( 7D08800466003297 ) (Not Available )	BLC E - 19 REVISED SANGOD ( 7D08800612003878 ) ( Not Available )	BLC-N 493 SANGARIA ( 7D08800454002980 ) ( Not Available )	BLC- Enhancement ( 7D08800553001018 ) ( Not Available )	BLC-E 29 SALUMBAR ( 7D08800626002979 ) ( Not Available )	BLC E - 9 REVISED SADRI ( 7D08800563003876 ) ( Not Available )	BLC E - 47 REVISED SADRI ( 7D08800563003877 ) ( Not Available )	BLC E - 19 REVISED SADRI ( 7D08800563003875 ) ( Not Available )	BLC-E 18 ROOPBAS (7D08075339002977 ) (Not Available )	BLC -E 52 ROOPBAS ( 7D08075339003387 ) ( Not Available )	BLC-E 54 RAWATSAR ( 7D08800457002975 ) ( Not Available )	BLC -E 6 RATANNAGAR ( 7D08800467002974 ) ( Not Available )	BLC E 5 RANI KHURD ( 7D08800562003429 ) (Not Available )	BLC E - 4 REVISED RANI ( 7D08800562003874 ) ( Not Available )
10/05/2023	27/02/2023	14/09/2022	10/05/2023	27/02/2023	30/05/2018	25/06/2018	14/09/2022	26/03/2018	20/01/2021	14/09/2022	24/07/2018	14/09/2022	14/09/2022	27/02/2023	24/07/2018	14/09/2022	27/02/2023	14/09/2022	14/09/2022	10/05/2023	27/02/2023
198.930	474.640	348.490	93.220	248.060	5.930	22.020	20,790	96.750	43.040	1537.790	24.260	66.990	14.220	152.280	49.280	44.980	120.360	109.410	9.480	17,450	13.960
85.50000	204.00000	336.00000	88.50000	235.50000	5.52000	10.50000	13.50000	43.50000	28.50000	739.50000	12.00000	43.50000	13.50000	70.50000	28.50000	27.00000	78.00000	81.00000	9.00000	7.50000	6.00000
0	0 0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
s	18	2	29	54	0	0	0	0	14	100	0	0	5	17	15	0	0	0	-	0	11
5	18	2	29	54	0	0	0	0	14	100	0	0	5	17	15	0	0	0		0	
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4	18	2	29	53	0	0	0	0	13	100	0	0	w	16	15	0	0	0	0	0	
	18		29	53					13	100				16	15						
4 2	8 2	2 2	9 2	3 2	2	0 2	0 2	0 2	3 2	0 2	2	0 2	3 2	6 2	5 2	0 2	0 2	0 2	0 2	0 2	1 2
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1	-	2	-	-	2	1	2	2	2	2	2	2	2	-	2	2	-	2	2	-	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-0.60	9.00	-1.20	10.20	2.40	0.00	0.00	0.00	0.00	-3.60	-6.00	0.00	0.00	-4.80	5.40	-4.80	0.00	0.00	0.00	0.00	0.00	0.60
14.40000000	37.80000000	107.4000000	52.8000000	44.40000000	2.20800000	1.2000000	0.6000000	4.80000000	3.00000000	48,6000000	3,0000000	9.00000000	0.00000000	8,40000000	1.8000000	4.80000000	10.8000000	23.40000000	1.8000000	1.80000000	0.6000000
16.80000000	33.00000000	20.4000000	5.4000000	52.8000000	0.0000000	3.0000000	0.00000000	4.8000000	0.0000000	39.0000000	1.8000000	0.00000000	3.0000000	10.8000000	1.2000000	6.00000000	19.2000000	9.0000000	0.6000000	1.2000000	1.8000000
3,00000000	11.40000000	1.20000000	22.20000000	55.20000000	0.0000000	0.0000000	0.0000000	0.0000000	9.6000000	21.0000000	0.0000000	0.00000000	3.60000000	11.4000000	9.6000000	0.0000000	0.0000000	0.0000000	0.0000000	0.00000000	0.6000000
0 0.00000000	0 0.00000000	0 119.40000000	0 0.0000000	0 0.00000000	0 2.59200000	0 0.0000000	0 0.6000000	0 4.80000000	3.0000000	0 199.8000000	3.0000000	0 18.6000000	0.00000000	0 0.0000000	0 1.80000000	4.80000000	0.0000000	0 23.4000000	3.0000000	0.0000000	0.0000000
0,0000000	0.0000000	21.6000000	0.0000000	0.00000000	0.0000000	0.0000000	0.0000000	4.8000000	0.0000000	120.6000000	1.8000000	7.2000000	3.0000000	0.0000000	0 1.2000000	6.0000000	0.0000000	9.0000000	0.6000000	0.0000000	0.0000000
0.0000000	0.0000000	0 1.20000000	0.00000000	0 0.00000000	0.0000000	0.0000000	0.0000000	0,0000000	9.6000000	0 73.80000000	0.0000000	0.0000000	3.6000000	0.0000000	9.6000000	0.00000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000

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182	181	180	179	178	177	176	175	174	173	172	171	170	169	168	167	166	165	164	163	162	161	160	159
RIF	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE
Tonk	Tonk	Tonk	Tijara	Taranagar	Taranagar	Taranagar	Takhatgarh	Suratgarh	Suratgarh	Surajgarh	Sumerpur	Sumerpur	Sumerpur	Sujangarh	Sujangarh	Sojat	Sojat	Sirohi	Sirohi	Sikar	Sikar	Sikar	Sheoganj
BLC-E 81 TONK ( 7D08800578002998 ) ( Not Available )	BLC E - 168 REVISED TONK ( 7D08800578003898 ) ( Not Available )	Beneficiary Led Construction ( 7D08800578001711 ) ( Not Available )	BLC E - 36 REVISED TUARA ( 7D08800488003896 ) ( Not Available )	BLC-E 129 TARANAGAR ( 7D08800464002996 ) ( Not Available )	BLC E 6 TARANAGAR ( 7D08800464003434 ) ( Not Available )	BLC -E 21 TARANAGAR ( 7D08800464003395 ) ( Not Available )	BLC-E 7 TAKHATGARH ( 7D08800564002995 ) ( Not Available )	BLC-E 16 SURATGARH ( 7D08800453002994 ) ( Not Available )	BLC-E 14 DUs Suratgarh ( 7D08800453002623 ) (Not Available )	BLC-E 2 SURAJGARH ( 7D08800480002993 ) (Not Available )	BLC-E 24 SUMERPUR ( 7D08800565002992 ) (Not Available )	BLC E-9 SUMERPUR REIVSED ( 7D08800565003325 ) ( Not Available )	BLC -E 3 SUMERPUR ( 7D08800565003392 ) (Not Available )	BLC E-100 SUJANGARH REVISED ( 7D08800473003298 ) ( Not Available )	BLC E - 275 REVISED SUJANGARH ( 7D08800473003895 ) (Not Available )	BLC E - 95 REVISED SOJAT ( 7D08800560003893 ) (Not Available )	BLC E - 114 REVISED SOJAT ( 7D08800560003892 ) (Not Available )	Not Available )	BLC E - 20 REVISED SIROHI ( 7D08800555003891 ) ( Not Available )	BLC E - 56 REVISED SIKAR ( 7D08800527003889 ) (Not Available )	BLC E - 43 SIKAR ZP PARISHAD ( 7D08800527003911 ) (Not Available )	BLC E - 338 REVISED SIKAR ( 7D08800527003888 ) (Not Available )	BLC-E DUs Sheoganj ( 7D08800554002620 ) ( Not Available )
14/09/2022	26/03/2018	25/07/2019	14/09/2022	14/09/2022	10/05/2023	27/02/2023	14/09/2022	14/09/2022	15/02/2022	14/09/2022	14/09/2022	25/02/2019	27/02/2023	26/03/2018	14/09/2022	27/02/2023	10/05/2023	14/09/2022	10/05/2023	15/02/2022	27/02/2023	14/09/2022	15/02/2022
245 840	477.970	36.840	82.880	417.960	19.440	68.040	11.060	51.840	42.570	3.160	37.920	24.820	9.720	324.240	541.100	313.480	381.450	6,480	64.800	137.990	85.980	752.020	177,590
101 50000	252.00000	19.50000	54.00000	193.50000	9.00000	31.50000	10.50000	24.00000	21.00000	3.00000	36.00000	13.50000	4.50000	150.00000	412.50000	142.50000	171.00000	3.00000	30.00000	84.00000	64,50000	\$07.00000	82.50000
2	0	0	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	0	0 0	0	0 0	0	0	0	0 0	0
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	2	2	2	2	-	-	2	2	2	2	2	2	-	2	2	1	-	2	1	2	1	2	2
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	-2,40	0.00	-3.60	0.00	0.00	0.00	0.00	-1.20	0.00	0.00	0.00	0.00	0.00	-1.20	0.00	7.80	0.00	0.00	3.00	-1.20	0.00	-2,40	0.00
17 0000000	47.4000000	3,60000000	6.6000000	59,4000000	3.0000000	7,8000000	2.4000000	4,8000000	6.6000000	1.20000000	8.4000000	2.4000000	0.0000000	43.20000000	87.00000000	38,4000000	39.6000000	0.00000000	4.20000000	33,0000000	14.4000000	118.20000000	16.20000000
31 6000000	22.2000000	0.6000000	12.6000000	16.8000000	0.6000000	4,8000000	0.6000000	3.0000000	1.8000000	0.0000000	6.0000000	3.0000000	1.8000000	15.0000000	48.00000000	1.80000000	33,00000000	0.6000000	4.8000000	4.20000000	10.2000000	0 107,40000000	13.8000000
	3.6000000	00 0.00000000	3.0000000	00 0.6000000	00 0.00000000	00 0.00000000	00 1.20000000	00 1.80000000	00 0.00000000	00 0.00000000	00 0.00000000	00 0.0000000	00 0.00000000	00 1.80000000	00 0.60000000	00 18.60000000	00 0.00000000	00 0.60000000	5,4000000	3.0000000	00 0.00000000	4.8000000	3.0000000
27 000000	83,4000000	3.6000000	6.6000000	59.4000000	000 0.0000000	000 0.0000000	000 2.4000000	4.8000000	6.6000000	000 1,2000000	8.4000000	000 2,4000000	000 0.0000000	000 43.20000000	000 148.20000000	000 0.0000000	000 0.0000000	000 0.0000000	000 0.0000000	000 34,2000000	000 0.0000000	000 139.8000000	000 16.20000000
		199.35				1.15				1.1.1.1		1818-38				100-20						0000 11	
21 6000000	42.6000000	5.4000000	12.6000000	16.8000000	0.0000000	0.00000000	0.6000000	3.0000000	1.8000000	0.00000000	6.0000000	3.00000000	0.0000000	15.0000000	56.4000000	0.0000000	0.0000000	0.6000000	0.0000000	4.20000000	0.0000000	118.20000000	13.8000000
0,0000000	3.60000000	0.00000000	3.0000000	0.60000000	0.00000000	0.0000000	1.20000000	1.80000000	0.0000000	0.0000000	0.0000000	0.00000000	0.0000000	1.80000000	0,6000000	0.00000000	0.00000000	0.60000000	0.00000000	4.20000000	0.00000000	4.8000000	3.00000000

r	189	188	187	186	185	184	183
	BLE	BLE	BLE	BLE	BLE	BLE	BLE
	Vijainagar	Vijainagar	Vijainagar	Uniara	Uniara	Udaipur	Udaipur
	BLC E - 45 REVISED Bijainagar AJMER ( 7D08800572003899 ) ( Not Available )	BLC E - 35 REVISED SHRI VIJAYNAGAR ( 7D08800452003884 ) ( Not Available )	Beneficiary led construction ( 7D08800572001022 ) ( Not Available )	BLC-E 10 UNIARA ( 7D08800581002999) ( Not Available )	BLC-E 20 UNIARA (7D08800581003393 (Not Available)	BLC -E 703 ZILA PARISHAD UDAIPUR ( 7D08800623003400 ) ( Not Available )	BLC E - 7 REVISED UDAIPUR ( 7D08800623003913 ) ( Not Available )
	14/09/2022	14/09/2022	24/07/2018	14/09/2022	) 27/02/2023	27/02/2023	08/06/2021
	103.240	62.930	27.920	15.800	64.800	2277.720	24.430
Grand Total	67.50000	52.50000	12.00000	15,00000	30.00000	1054.50000	10.50000
	0	0	0	0	0	0	0
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1 462 1 462	0	0	w	0	1	318 31	2
53	0	0	ω	0	-	318	2
-	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0
1 184	0	0	ω	0	1	268	2
1.184						268	
24	0 2	0 2	3 2	0 2	1 2	.8 2	2 2
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						1953	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12.00	0.00	0.00	0.00	0.00	0.60	1.80	0.00
0 5175.65550000	22.20000000	13,20000000	2.4000000	4.8000000	8.4000000	114.60000000	3.6000000
2722.60440000	5.40000000	12.00000000	0.00000000	1.20000000	3.0000000	33.00000000	0.6000000
680,71740000	0.00000000	0.00000000	1.8000000	0.0000000	0.6000000	150.60000000	1.2000000
2582.34450000	22.2000000	13.20000000	3.6000000	4.8000000	0.0000000	0.0000000	0.0000000
1822.99560000	5.4000000	13.20000000 12.00000000	0.00000000	1,20000000	0.00000000	0.00000000	0.00000000
376,48260000		0.00000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000

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### [(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDGIGO

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### [(See Rule 239)]

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

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

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

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

Sec retary LSG Govt than. Bhawani Singh Detha Secretary, L.S.G. Deptt.

UC sent to Gol vide RUDSICO office letter No. F-5/PD-H)/PMAY-UV/MISCUCOU

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[(See Rule 239)]

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

 Letter no. and date	Amount	Certified that out of Rs. 823.20 Lacs of grants sanct
N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.20	during the year 2019-20 in favour of Govt. of Raja under the Ministry/Department letters no. given in margin and Rs. NIL On, account of unspent balance o
N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	118.20	previous year, a sum of Rs. 15.60 Lacs has been utilized the propose of BLC (N &E) Project at Jodhpur under PMA for which it was sanctioned and <u>due to curtailment of pro</u>
N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	balance of Rs. 807.60 Lacs has been utilized as per cla 14.7 of PMAY-U guidelines for the fast moving projects as Annexure-A.
 N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	28.80	Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.) and the balance of Rs. Nil remaining unutilized at the end the year has been surrendered to Government (Vide no I
N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00	dated NA)/will be adjusted towards the grants payab during the next year
 N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
TOTAL	Rs. 823.20 Lacs	

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

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

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

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[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20 12.2019	13.80	under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous 'year, a sum of Rs. 243.60 Lac has been utilized for the
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	propose of PMAY BLC (N&E) Project at Sanchore under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	be adjusted towards the grants payable during the next year 2021-22.
	TOTAL	Rs. 339.00 Lacs	

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

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

Secretary LSG Govt. of Secretary L.S.G. Bhawani S

#### [(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDS:00

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### [(See Rule 239)]

#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only) 1.1

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

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

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

Secretary LSG Govt. of Rajast Bhawani Secratary.

### [(See Rule 239)]

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

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

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

State Nodal Officer,

PMAY (U), RUDSICO P. K. GAR PD (Housing) RUDSICO

LSG Se than. Govt Bhaweni Singh Detha Secretary, L.S.G. Deptt.

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#### [(See Rule 239)]

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

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

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

....

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

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

### [(See Rule 239)]

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

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

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

State Nodal Officer PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

### [(See Rule 239)]

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

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

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

State Nodal Officer PMAY (U), RUDSICO

etary, LSG Sec Govt. of Rajasthan

Note:

State and the

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

#### [(See Rule 239)]

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

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

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

State Nodal Off: PMAY (U), RUDSICO

etary, LSG Sec

# Govt. of Rajasthan

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

#### [(See Rule 239)]

1

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

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

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

0 State Nodal Officer, PMAY (U), RUDSICO

. LSG Govt of Rajasthan

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

#### [(See Rule 239)]

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

SI. No. 1.	Gol Sanction letter no. and date N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	Amount (Rs. in Lacs) 26.329	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 <sup>th</sup> CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year.
			·

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

State Nodal Officer,

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

Secretary Govt. of Ralas : 01.110 Bhawani sing Secretary, LSG Deptt.

PS

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

[(See Rule 239)]

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

SI. No. 1.	Gol Sanction letter no. and date N -11011/521/2017- HFA I (FTS-9021648) dated 20.12.2019	Amount (Rs. in Lacs) 26.329	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 <sup>th</sup> CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year.

2

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

State Nodal Officer,

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

Secretary Govt. of Rala Bhawani Singh Deala Secretary, LSG Deptt.

PS

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

#### [(See Rule 239)]

### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer 2023 PMAY (U), RUDSICO

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Govt. of Rajasthan

Note:

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

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

#### [(See Rule 239)]

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

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

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

State Nodal Officer 2023 PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

### [(See Rule 239)]

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

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

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

2 State Nodal Offi PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

Note:

17/20

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



#### [(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

5.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22in favour of Govt. of Rajasthanunder the Ministry/Department letters no. given in the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	846.68	304.63	846.68	margin and Rs. NILOn, account of unspi- balance of the previous year, a sum of 20954.23 Lacshas been utilized for
		5488.32	5456.74	5488.32	Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects SC/ST/Oth Commencements projects approved in 32m
3	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	8724.09	14619.23	35th, 43rd, 47th, 51st & 52nd CSIVE Herd V 26-03-2018, 25-06-2018, 25-02-2019, 07-0 2020, 20-01-2021for which it was sanction
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	unutilized at the end of the year has be surrendered to Government (Vide no dated NA)/will be adjusted towards t grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

etary, LSG Govt of Rajasthan

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

#### [(See Rule 239)]

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

A	S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of <b>Rs. 179.94 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the
	1	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 164.15 Lacs has been utilized for the
					4 10.51	propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of
		TOTAL (in Lacs)	179.94	153.35	164.15	Rs. 15.79 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be
						adjusted towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### [(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of <b>Rs. 14619.23</b> Lacs of grants sanctioned during the year <b>2021-22</b> in favour of Govt. of Rajasthan under the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8724.09 Lacs has been utilized for the
	TOTAL (in Lacs)	14619.23	5259.90	8724.09 국 11 뒤서, 81	propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02- 2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

 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

C

Secretary, LSG Govt. of Rajasthan

#### Note:

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

Scanned with CamScanner

## Form GFR 19-A

[See Rule 212 (1)]

### Form of Utilization Certificate

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

C. Ma	Letter No. & Date	Amount (In lacs)
Sr. No.		108.00
1	N-11036/06/2015/HFA 1 (pt.)/FTS 14869	100.00
•	dt. 18.10.2916	
	108.00	

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

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

Kinds of Checks exercised

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

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

# Form GFR 19-A

# [See Rule 212 (1)]

# Form of Utilization Certificate

Certified that out of Rs. 563.06 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban). Mission under this Ministry/Department Letter no siven in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under PMAY (U) for which it was sanctioned and that the balance of Rs. 480.56 lac remaining unutilized

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

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

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

Kinds of Checks exercised

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

Nodal Offi RUDSIG

PD

Addl. Chief Secretary.

UDH & LSGD.

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

## Form GFR 19-A

[See Rule 212 (1)]

## Form of Utilization Certificate

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

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

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

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

Kinds of Checks exercised

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

Project Onetror (ROYA) (A GOL H RELED JAIDUR

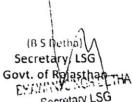
Addl. Chief Secretary, UDH & LSGD. Government Of Rajasthan

## REVISED UTILIZATION CERTIFICATE GFR12-C [(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 85.20 Lac has been utilized so far for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. 22.80 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
-			
2	sanctioned have been	duly fulfille	nyself that the conditions on which the grants-in-aid was d/are being fulfilled and that I have exercised & checks to see ed for the propose for which it was sanctioned.
	3ab 24 00120	AL.	
	(H C Verma)		(Deepak Nandi) (B S Netha)

State Nodal Officer, PMAY (U), RUDSICO (Deepak Nandi) Executive Director, RUDSICO



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

# [(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of <b>Rs. 20954.23 Lacs</b> of grants sanctioned during the year <b>2021-22</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the under the NII On, account of unspent balance of the
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022 N-11011/20/2019- HFA-I-UD (FTS- 9061145)	846.68	under the Ministry/Department balance of the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been utilized for previous year, a sum of Rs. 1941.67 Lacs has been util
2.		5488.32	Assistance to the state New Construction and Enhancement) projects approved in New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03- 32nd, 52nd held held held held held held held hel
N-11011/20/2019- HFA-I-UD (FTS- 9061145)which it was sanct Rs. 19012.56 Lacs remain has been surrendered NA)/will be adjusted to	Rs. 19012.56 Lacs remaining the has been surrendered to Government (Vide no NA dated has been surrendered to Government (Vide no NA dated has been surrendered to wards the grants payable during the NA)/will be adjusted towards the grants payable during the		
		20954.23	next year.
	TOTAL (in Lacs)	2000	

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

2027 State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG

Govt. of Rajasthan

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

### [(See Rule 239)]

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

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

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

> State Nodal Officer, PMAY (U), RUDSICO

ecretary, LSG

Govt. of Rajasthan

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



[(See Rule 239)]

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

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

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 Noda

PMAY (U), RUDSICO

cretary, LSG

Govt. of Rajasthan

#### Notė:

- 1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
- 2. Additional UC of Rs. 166.40 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
- Additional UC of Rs. 368.92 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 240.08 Lacs) & 2<sup>nd</sup> installment (Rs. 128.84 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.

#### [(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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



[(See Rule 239)]

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

		Amount	Certified that out of Rs. 1714.37 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan
N-11011/34/2018- under the Ministry/Department margin and Rs. NIL On, accourt previous year, a sum of Rs. 1714 	under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1714.37 Lacs has been utilized for the propose of 1st installment of Central Assistance State		
	TOTAL (in Lacs)	1714.37	Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Office PMAY (U), RU' SICO

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Secretary, LSG Govt. of Rajasthan

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

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of <b>Rs. 20954.23 Lacs</b> of grants sanctioned
1.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	under the Ministry/Department letters no. give 846.68 margin and Rs. NIL On, account of unspent balan	during the year <b>2021-22</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On, account of unspent balance of the previous year, a sum of <b>Rs. 7539.20 Lacs</b> has been utilized for the previous of <b>PMAX</b> (11) 1st installment of Centra
2.	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	5488.32	Assistance to the State Government of Rajasthan for BLC New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03 2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for
HFA-I-UD (FT 3. 9061145) dated 28.02.2	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	which it was sanctioned and that the balance of <b>Rs. 13415.03 Lacs</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA date NA)/will be adjusted towards the grants payable during th
	TOTAL (in Lacs)	20954.23	next year.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

#### Note:

- 1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 486.70 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 5110.83 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> /3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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[(See Rule 239)]

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

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

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

2023 State Notal Officer, PMAY (U), RUDSICO

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Secretary, LSG Govt. of Rajasthan

- 1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
- Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

#### [(See Rule 239)]

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

S.No.	Letter no. and date N-11011/521/2017- HFA I (FTS: 9021648)	<b>Amount</b> 179.94	Certified that out of Rs. 179.94 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the
	Date 19.12.2019	175.54	
	TOTAL (in Lacs)	179.94	previous year, a sum of RS. 155.55 executing the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of 26.59 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG

Govt. of Rajasthan

- 1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
- 2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as  $1^{st}$  /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- 3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

#### [(See Rule 239)]

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

Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of <b>Rs. 179.94 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthanunder the
N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	164.15	179.94	Ministry/Department letters no. given in the margin and Rs. NILOn, account of unspent balance of the previous year, a sum of Rs. 179.94 Lacshas been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide
TOTAL (in Lace)	179.94	164 15	179 94	
	1/3/34	104.15	175.54	no NA dated NA)/will be adjusted towards the grants payable during the next year.
	N- 11011/521/2017- HFA-I/FTS-9021648	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019         179.94         164.15	N- 11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019         179.94         164.15         179.94

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

State Nodal Officer PMAY (U), RUDSICO

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Secretar SG Govt. of Rajasthan

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

#### [(See Rule 239)]

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

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

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

State Nodal Offic 023 PMAY (U), RUDSICO

tery, LSG Govt. of Rajasthan

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

#### [(See Rule 239)]

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

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

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

State Nodal Offi PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### [(See Rule 239)]

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

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

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

State Nodal Officer PMAY (U), RUDSICO

ISG

Govt of Rajasthan

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

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

	A service and the service of the service of the	AND STATES	and the first		(Rs. in Lacs)	
S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC	
1	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	132.99	132.99		132.99	
2	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 21/02.2022	199.78	199.78		199.78	
3	N-11011/521/2017-HFA-I SECTION-MHUPA (FTS- 9021648) Dt. 28.02.2022	1954.43	1824.83	12.00	1954.43	
	TOTAL	2287.20	2157.60	12.00	2287.20	

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

State Nodal Officer, PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

				The second second	(RS. In Lacs)
S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC
1	N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022	240.64	240.64		240.64
2	N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022	3654.51	3018.56	127.20	3145.76
	TOTAL	3895.15	3259.20	127.20	3386.40

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

State Nodal Officer, PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

- 1. UC of Rs. 3259.20 Lacs has already been sent to Gol.
- 2. Addl. UC of Rs. 127.20 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.

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

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

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

State Nodal Officer, PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

- UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 19.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

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

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

State Nodal Officer, PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

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

S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	(Rs. in Lacs) Cumulative UC
1.4	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 26.05.2023	6007.75		3859.16	3859.16
2	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 26.05.2023	1174.37	51.03	753.93	804.96
3	N-11011/20/2019-HFA-I-UD- FTS-9061145 Dt. 26.05.2023	5371.51	in the second	3450.35	3450.35
n. 24 .	TOTAL	12553.63	51.03	8063.44	8114.47

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

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

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

#### [(See Rule 239)]

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

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

 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.

2023 State Nodal Officer, PMAY (U), RUDSICO

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Secretary, LSG

Govt. of Rajasthan

- 1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
- Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

#### [(See Rule 239)]

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

S.No.	Letter no. and date	Amount	Certified that out of Rs. 179.94 Lacs of grants sanctioned		
N-11011/521/2017- HFA I (FTS: 9021648) 179.94 Date 19.12.2019	during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 153.35 Lacs has been utilized for				
	TOTAL (in Lacs)	179.94			

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

Sta Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

- 1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

#### [(See Rule 239)]

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

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

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 Noda Officer PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

#### Note:

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- 1. UC amounting of Rs. 1974.67 Lacs have been sent earlier to Gol.
- 2. Additional UC of Rs. 123.60 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- 3. Additional UC of Rs. 18.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
- Additional UC<sup>h</sup> of Rs. 3339.87 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

#### [(See Rule 239)]

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

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

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

State PMAY (U), RUDSICO

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Secretary, LSG

Govt. of Rajasthan

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

#### [(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of <b>Rs. 1169.20 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan
N-11011/34/2018-under the Ministry/Department1.HFA-1-UD1169.20(C.No. 9021648)1169.20previous year, a sum of Rs. 1149.51	under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State		
	TOTAL (in Lacs)	1169.20	Govt. of Rajashtan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 19.69 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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.

Stat Nodal PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

#### Note:

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

#### [(See Rule 239)]

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

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

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

State Nodal Officer, PMAY (U), RUDSICO

cretary, LSG

Govt. of Rajasthan

- 1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
- Additional UC of Rs. 166.40 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
- Additional UC of Rs. 368.92 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 240.08 Lacs) & 2<sup>nd</sup> installment (Rs. 128.84 Lacs) as per clause 14.7.
- 4. Project wise sheet is attached at Annexure-A.

#### [(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Certified that out of <b>Rs. 734.83 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On, account of unspent balance of the previous year, a sum of <b>Rs. 697.14 Lacs</b> has been utilized for
1.	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	554.89	
2	N-11011/521/2017- HFA-I/FTS-9021648 dated 19.12.2019	179.94	the propose of PMAY ACA 1st instalment for 27 BLC (25 Ne & 2 Enhancement) projects accepted during 34th CSN Meeting dated 30th May, 2018. for which it was sanctione and that the balance of Rs. 37.69 Lacs remaining unutilize
	TOTAL (in Lacs)	734.83	and that the balance of <b>RS. 57.05 Lats</b> fertiliting entring at the end of the year has been surrendered to Governme (Vide no NA dated NA)/will be adjusted towards the gran payable during the next year.

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

State Nodal PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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



## **Office of Project Director (Housing)**

Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.

(A Government of Rajasthan Undertaking)

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

Date :- 11-07-2023

Sh. R K Gautam

Director, HFA-5,

M/o Housing and Urban Affairs, Govt. of India, Nirman Bhawan, New Delhi-110011

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

Sir,

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

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

Regards,

(Pradeep Kurhar/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 ?652969-70, Email Id- rudsico.housing@rajasthan.gov.in, web :-urban.rajasthan.gov.in/rudsico

#### [(See Rule 239)]

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

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

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.

2023 State Nodal Officer, PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

#### [(See Rule 239)]

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

S.No.	Letter no. and date	Amount	UC Already Sent	Total UC	Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 in favour of Govt. of Rajasthan under the
1	N-11011/20/2019- HFA-I-UD (FTS- 9061145) dated 28.02.2022	14619.23	5259.90	8724.09	Ministry/Department letters no. given in the margin and Rs. NIL On, account of unsper balance of the previous year, a sum of Rs 8724.09 Lacs has been utilized for the
	TOTAL (in Lacs)	14619.23	5259.90	8724.09	propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02- 2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

 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.

201 State Nodal Officer. PMAY (U), RUDSICO

Secretary, LSG Govt. of Rajasthan

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

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## [(See Rule 239)]

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

SI. NO. 1.	Gol Sanction letter no. and date N -11011/521/2017- HFA   (FTS-9021648) dated 20.12.2019	Amount (Rs. in Lacs) 26.329	Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 <sup>th</sup> CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year.

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

State Nodal Officer

PMAY (U), RUDSICO

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

PS

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

## [(See Rule 239)]

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

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

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

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

Secretary LSC Govt. of Bhawani Secretary,

SND

## [(See Rule 239)]

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

S. No.	Letter no. and date	Amount	Cer dur
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019		ma pre
		148.04	the
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	wh ren Sur
	TOTAL	Rs. 288.24 Lacs	adj

rtified that out of Rs. 288.24 Lacs of grants sanctioned ring the year 2019-20 in favour of Govt. of Rajasthan der the Ministry/Department letters no. given in the irgin and Rs. NIL On, account of unspent balance of the evious year, a sum of Rs. 288.24 Lacs has been utilized for e propose of BLC (N &E) Project at Kota under PMAY-U for nich it was sanctioned and that the balance of Rs. Nil maining unutilized at the end of the year has been rrendered to Government (Vide no NA dated NA)/will be justed towards the grants payable during the next year.

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

State Nodal Officer, PMAY (U) PD (Housing) RUDSICO

Secterary LSG Govt. Raiasthan. Bhawani Singh Detha Secretary, L.S.G. Deptt.

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## [(See Rule 239)]

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

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

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

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State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

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# [(See Rule 239)]

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

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

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

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

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

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

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

 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.

20. State Nodal Officer. PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

- 1. UC of Rs. 1798.08 Lacs has already been sent to Gol.
- UC of Rs. 918.00 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd i</sup>nstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 628.32 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

Certified that out of **Rs. 38997.11 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 24726.08 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC projects approved in 32nd,34th,36th,43rd,45th,47th,51st,52nd,54th,56th,58th,59th & 63th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of <b>Rs. 14271.03 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No......, dated\_.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

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

State Nodal Officer. PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

- 1. UC of Rs. 6937.62 Lacs has already been sent to Gol.
- UC of Rs. 7824.08 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> / 3<sup>rd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 1916.13 Lacs has been prepared for the amount utilized as 4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
- UC of Rs. 8048.25 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> / 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the other projects. Project wise sheet is attached at Annexure-C.

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Certified that out of Rs. 2067.60 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 2067.60 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 154-BLC projects approved in 65th & 66th CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide No......, dated\_.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

					(Rs. in Lacs
S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 07.03.2024	1208.40	-	1208.40	1208.40
2	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 07.03.2024	516.00	-	516.00	516.00
3	N-11012/63/2023-HFA-V- MoHUA-FTS-9161952 Dt. 07.03.2024	24 2023-HFA-V- 343.20 - 343.20 -9161952	343.20	343.20	
	TOTAL	2067.60	-	2067.60	2067.60

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

Stat Officer PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan (T. Ravikanth)

Pr. Secy. LSGD Govt. Secretarist, Jaipur

Note:

- UC of Rs. 1124.73 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd i</sup>nstallment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 942.87 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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Certified that out of Rs. 1940.39 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1823.65 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 116.74 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated\_.....)/ will be adjusted towards the Grantsin-aid (Central Assistance) payable during the next year.

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

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

9 State Nodal Officer. PMAY-U, RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

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

Certified that out of **Rs. 78.010 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 50.444 Lacs** has been utilized for the purpose of **TPQMA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 27.566 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

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

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

Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 563.063 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 403.140 Lacs has been utilized for the purpose of HFAPoA under PMAY-U, for which it was sanctioned and that the balance of Rs. 159.923 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

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

Nodal Officer State PMAY-U, RUDSICO

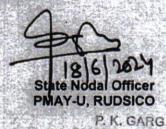
P. K. GARG PD (Housing) RUDSICO

Principa) Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 223.644 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 223.644 Lacs has been utilized for the purpose of SLTC/CLTC under PMAY-U, for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated....NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

 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.



PD (Housing)

RUDSICO

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

Certified that out of Rs. 194.70 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 192.31 Lacs has been utilized for the purpose of SLTC/CLTC under PMAY-U, for which it was sanctioned and that the balance of Rs. 2.39 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA...., dated....NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Head	Amount Released	UC already sent	Addi. UC	(Rs. in Lacs Cumulative UC
1	N-11015/3/2023-HFA-V- MoHUA (FTS-9162975) Dt. 29.09.2023	SLTC	9.55		9.55	9.55#
		CLTC	185.15	10.78	171.98	182.76
197 2294	TOTAL		194.70	10.78	181.53	192.31

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

State Nodal Officer PMAY-U, RUDSICO

Note

Principal Secretary, Local Self Government, Govt. of Rajasthan (T. Ravikanth)

Pr. Secy. LSGD Govt. Secretariat, Jaipur

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

P. K. GARG

PD (Housing)

RUDSICO

Certified that out of Rs. 35.00 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 10.328 Lacs has been utilized for the purpose of A&OE under PMAY-U, for which it was sanctioned and that the balance of Rs. 24.672 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA...., dated....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

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

State Nodal Officer PMAY-U, RUDSICO

P. K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 2.459 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2018-19 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 2.459 Lacs has been utilized for the purpose of Geo-tagging under PMAY-U, for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

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

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

Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 3.706 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2018-19 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 3.706 Lacs has been utilized for the purpose of Geo-tagging under PMAY-U, for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	Cumulative UC
1	N-11011/40/2017-HFA-I/FTS- 9028230 Dt. 18.02.2019	3.706		3.706	3.706
	TOTAL	2.459	and the second	3.706	3.706

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

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

Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of **Rs. 0.021 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2019-20** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 0.021 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated...NA....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

 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.

Stat Noda Officer PMAY-U, RUDSICO . K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of **Rs. 16.672 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2020-21** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 11.806 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 4.866 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA...., dated...NA...)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

 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.



P. K. GARG PD (Housing) RUDSICO

Principal Secretary, Local Self Government, Govt. of Rajasthan

Certified that out of Rs. 1940.39 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 338.35 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. 1602.04 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide No......, dated\_.....)/ will be adjusted towards the Grantsin-aid (Central Assistance) payable during the next year.

in the second						
S.No.	Letter No. and date	Amount Released	UC already sent	Addi. UC	Cumulative UC	
1	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 07.03.2024	116.25		-	-	
2	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 07.03.2024	1795.23		338.35	338.35	
3	N-11011/34/2020-HFA-I- UD/FTS-9092506 Dt. 07.03.2024	28.92		-	-	
	TOTAL	1940.39	•	338.35	338.35	

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

State Nodal Officer PMAY-U, RUDSICO ARG PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthah

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

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

Certified that out of Rs. 391.85 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 391.85 Lacs has been utilized for the purpose of PMAY CA to State Government of Rajasthan as part amount of 2nd installment of Central Assistance for 19-AHP-SCSP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U, for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide No......, dated\_.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

 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 Noda Of PMAY-U, RUDSICO P. K. GARG PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

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

Certified that out of Rs. 38997.11 Lacs Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 in favour of Govt. of Rajasthan under the Ministry/Department Letter(s) no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 6937.62 Lacs has been utilized for the purpose of PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC (for beneficiaries under ST category) projects approved in 32nd, 34th, 36th,43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63th CSMC meetings under PMAY-U., for which it was sanctioned and that the balance of Rs. 32059.49 remaining unutilized at the end of the year has been surrendered to Government (Vide No......, dated\_.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

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

 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

incipal Secretary

Principal Secretary, LSG Govt. of Rajasthan

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

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

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

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

 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.

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

Principal Secretary, LSG

Govt. of Rajasthan

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

- 1. UC of Rs. 6043.82 Lacs has already been sent to Gol.
- UC of Rs. 1335.93 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 1218.25 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup>installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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

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

 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 Noda cer. PMAY-U, RI PD (Housing) RUDSICO

Principal Secretary, LSG Govt. of Rajasthan

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

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