

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

Dated: 07.11.2024

To

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

Sub: Mother sanction for release of Rs. 74.83522 lakh to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the Mother sanction of competent authority to the release of **Rs. 74,83,522/- (Rupees Seventy Four Lakh Eighty Three Thousand Five Hundred and Twenty Two only)** to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance (**ST Component**) for various AHP 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 RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for ST Component
i.	3	18.11.2015	4 AHP	63.80000	5.800	26.40000
ii.	6	18.02.2016	3 AHP	12.77838	66.421	6.00062
iii.	12	31.08.2016	1 AHP	23.94000	0.000	3.06000
iv.	15	22.11.2016	2 AHP	37.80000	19.800	4.80000
v.	22	29.05.2017	4 AHP	37.51000	23.690	2.40000
vi.	27	30.10.2017	3 AHP	35.48000	52.120	9.60000
vii.	32	26.03.2018	3 AHP	28.21840	72.807	22.57460
Total				239.52678	240.638	74.83522

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

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

- i. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS. Remaining part of 2nd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xi. 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.

5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of 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 Integrated Finance Division vide their **Notes # 221-223 of even number dated 17.10.2024.**

9. The sanction has been registered at **S. No. 205** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


07/11/2024

(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 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 Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder


07/11/2024

(B.K. Mandal)

Under Secretary to the Government of India

State Name : Rajasthan : Financial Year : 2023-24, File No. : 9092506, Budget Head : 360106786, 17.01.36 (ST), Annexure Attachment Date : 18/03/2024

S. No.	Mission Component	City Name	Annexure ID	Project Name	CMFC Date	Project Cost	Central Share	Beneficiary as per DPR				Eligible beneficiary count				Sanction Made	ST			
								OT	SC	ST	Total	OT	SC	ST	Total			OT	SC	ST
1	AHP	Dunargarh	7508800550000083	AHP at Dunargarh	21/8/2016	1326	408	173	78	23	274	164	72	22	258	0.00000	0.00000	0.00000	0.00000	27.00000
2	AHP	Jhalawar	75088001703345	AHP at Jhalawar	21/8/2016	3188.74	1152	638	70	60	768	101	13	7	121	0.00000	0.00000	0.00000	0.00000	-20.06643
3	AHP	Sheopatan	7508800554000078	AHP at Kh no. 6 hill Arenpura	21/8/2016	2732.8	384	201	40	15	256	185	33	15	233	0.00000	0.00000	0.00000	0.00000	0.00005
4	AHP	Udaipur	750880023000044	AHP at Plot R1 to R4, South E. S. Scheme BPS-34	11/2/2016	2496	990	520	60	51	640	497	65	48	611	0.00000	0.00000	0.00000	0.00000	4.80000
5	AHP	Chittaurgarh	7508800505000070	AHP CHITTARGARH	11/8/2015	2840.6	456	254	35	15	304	102	12	8	122	0.00000	0.00000	0.00000	0.00000	4.20000
6	AHP	Udaipur	750880023000075	AHP Dhol Mahal Bedwas	11/8/2015	11662.2	1272	733	68	47	848	627	59	43	729	0.00000	0.00000	0.00000	0.00000	8.40000
7	AHP	Narbhawa	750880055862447	AHP Narbhawa	11/8/2015	1372.8	528	298	34	20	352	250	17	5	272	0.00000	0.00000	0.00000	0.00000	9.00000
8	AHP	Jodhpur	7508800544000072	AHP Village Amargava	11/8/2015	710.2	482	482	47	15	544	367	34	7	408	0.00000	0.00000	0.00000	0.00000	-20.12000
9	AHP	Beawar	7508800571001048	AHP Village Amargava	10/30/2017	6287.46	1272	448	370	25	648	346	283	22	651	0.00000	0.00000	0.00000	0.00000	4.30000
10	AHP	Hridatan	750880056001054	Beawar, City Khasra No. 170, 137/6	5/29/2017	2152.8	816	423	109	19	544	351	79	15	454	0.00000	0.00000	0.00000	0.00000	2.40000
11	AHP	Bundi	7508800567001408	Bundi Khasra No. 2000 Khatri	3/26/2018	3155.7	1080	545	93	82	720	338	58	51	447	0.00000	0.00000	0.00000	0.00000	19.10570
12	AHP	Khatni	7508800482001400	Khatni La Sukhadya	3/26/2018	3032.96	624	379	26	11	416	340	23	10	373	0.00000	0.00000	0.00000	0.00000	0.00000
13	AHP	Kota	75088000600001100	Mohan La Sukhadya Scheme, Kota	8/31/2016	3505	798	412	78	68	532	78	4	3	85	0.00000	0.00000	0.00000	0.00000	3.06000
14	AHP	Nimbahra	7508800067001062	Nimbahra Nagar	10/30/2017	8690.07	1178	648	68	36	752	583	60	31	674	0.00000	0.00000	0.00000	0.00000	3.06000
15	AHP	Udaipur	750880023001405	Pranahara Nagar Scheme, Udaipur	3/26/2018	3186.11	672	353	60	26	448	302	65	26	393	0.00000	0.00000	0.00000	0.00000	2.86500
16	AHP	Rajsamand	7508800567000046	Rajsamand	10/30/2017	2227.26	912	519	65	24	608	430	54	20	504	0.00000	0.00000	0.00000	0.00000	2.40000
17	AHP	Jodhpur	7508800544001081	Tanawara Phase-I, Jodhpur	11/22/2016	4956.53	600	362	36	2	400	353	35	2	360	0.00000	0.00000	0.00000	0.00000	0.00000
18	AHP	Jodhpur	7508800544001056	Village - Chohli, Jodhpur	5/29/2017	4956.53	690	431	32	1	664	428	32	1	461	0.00000	0.00000	0.00000	0.00000	0.00000
19	AHP	Jodhpur	7508800544001059	Village - Lord Pandit, Png- 10, Jodhpur	5/29/2017	8771.35	1388	788	104	20	912	788	104	20	912	0.00000	0.00000	0.00000	0.00000	0.00000
20	AHP	Jodhpur	7508800544001058	Village - Lord Pandit, Png- 9, Jodhpur	5/29/2017	8982.23	1512	896	97	15	1098	896	97	15	1098	0.00000	0.00000	0.00000	0.00000	0.00000
								9506	1577	553	11638	7506	1198	372	9078	0.00000	0.00000	0.00000	0.00000	74.83222

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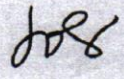
[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/32/2019-HFAI-UD (9062205) Dated 29.03.2019	1464.00	Certified that out of Rs. 1464.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 1448.40 Lacs has been utilized for the propose of 1st installment of Central Assistance to the State Government of Rajasthan for 7 AHP projects approved in 32nd & 35th CSMC meetings under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] for which it was sanctioned and that the balance of Rs. 15.80 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. Project wise sheet is enclosed at Annexure-I
	TOTAL (in Lacs)	1464.20	

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

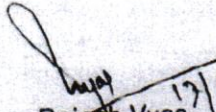

17/6/2022
State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

S.N.	Name of AHP Project	GOI Sanction Order no. & Date	UC already sent to Gol	UC Submitted in June-2022	cumulative UC
1	Bundi	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019			
2	Chhoti Sadri	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	312.00		312.00
3	Khetri	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	153.60		153.60
4	Pannadhay, R5, Udaipur	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	249.60		249.60
5	Raipura, Kota	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	268.80		268.80
6	SPZ Bharatpur	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	169.20		169.20
7	Dangiyo ki Pancholi, Udaipur	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	112.80	12.00	124.80
	TOTAL		0.00	170.40	170.40
			1266.00	182.40	1448.40

Note:
Rs. 170.40 Lacs mentioned at S.No. (7) has been utilized as Rs. 98.40 Lacs for AHP Dangiyo Ki Pancholi, Udaipur and Rs. 72.00 Lacs for AHP SPM Bharatpur project.


Om Prakash
Project Engineer
RUDSICO


Rajesh Vyas
GM (Works)
RUDSICO
12/6

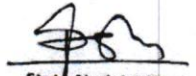
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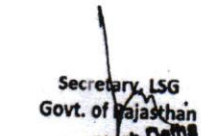
[[See Rule 239]]

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

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1 (EO No 9021648) PAO(sectt) HUA/ADM Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	537.60 Lac	Certified that out of Rs. 537.60 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 537.60 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-8, Jodhpur 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 the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


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


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

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


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[(See Rule 239)]

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

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1 (EO No 9021648) PAO(sectt) HUA/AD i.Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	604.80 Lac	Certified that out of Rs. 604.80 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 604.80 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-11, Jodhpur 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 the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


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


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

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

OFFICE OF THE PROJECT DIRECTOR (HOUSING)
RAJASTHAN URBAN DRINKING WATER SEWERAGE & INFRASTRUCTURE CORPORATION LIMITED
(RUDSICO)

{ Erstwhile Rajasthan Avas Vikas & Infrastructure Limited }
 (A Govt. of Rajasthan Undertaking)
 4-Sa-24, Jawahar Nagar, Jaipur-302004 (RAJ.)
 Phone & Fax : 0141-2652969-70,

Email: ravilrajasthan@gmail.com, ray.ruifdco@gmail.com, Web Site:- www.ruifco.rajasthan.gov.in

No. RUDSICO/PD-HOUSING / 2018-19 / 1943

Date:- 17/12/18

Shri Amrit Abhijat
 JS & Mission Director (HFA)
 Ministry of Housing and Urban Affairs, GoI,
 Room No: 116-G, Nirman Bhawan,
 New Delhi

Sub: Submission of utilization certificate of 1st installment of "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission for Financial Year 2017-18 for AHP in Sirohi.


Ref:- Your sanction no. N-11011/521/2017/HFA 1 MHUPA (EO No. 9021648) dt. 25.10.2017 & 26.03.2018

Sir,

With reference to the subject mentioned above, Central Assistance of Rs. 240.00 lacs was released by GoI to the State Government of Rajasthan for AHP project at Sirohi under Pradhan Mantri Awas Yojna (PMAY)- Housing for All (Urban), Mission.

In this context, the Utilization Certificate of amount Rs. 213.00 lacs of above grant is enclosed for your needful action.

With Warm Wishes,


(Pawan Kumar Goyal)
 Addl. Chief Secretary, UDH & LSGD

Encl :- As above.

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 240.00 Lac. Grants-in-aid sanctioned during the year 2017-18 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 213.00 lac has been utilized for the purpose of execution of the project at Sirohi under PMAY (U) for which it was sanctioned and that the balance of Rs. 27.00 lac remaining unutilized.


Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11011/521/2017/HFA 1 MHUPA (EO No. 9021648) dt. 25.10.2017 & 26.03.2018	240.00
Total :-		240.00


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

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

Kinds of Checks exercised

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


Project Director (Housing)
Nodal Officer (Housing)
RUDSICO, Jaipur
(A Govt. of Rajasthan)


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

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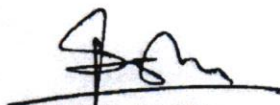
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1(EO No 9021648) PAO (sectt) HUA/ADM.Advice/2017-18/453 dt. 25.10.2017 & 26.03.2018	192.00 Lacs	<p>Certified that out of Rs. 192.00 Lac of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 120.00 Lacs has been utilized for the propose of PMAY AHP Project at SPM, Bharatpur for which it was sanctioned and Rs. 72.00 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving project:</p> <ol style="list-style-type: none">1. Rs. 72.00 Lacs as 2nd installment for AHP at Bedwas, Udaipur* released to ULB.2. <p>Thus, total amount utilized Rs. 192.00 Lacs (120.00+72.00) as above and the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Rs. 27.60 Lacs from unspent balance of AHP Bedwas, Udaipur , Rs. 35.40 Lacs from AHP Balotra, Phase-I, Rs. 40.80 Lacs from AHP Ranpur, Kota, Rs. 51.60 Lacs from AHP Mohan Lal Sukhadiya, Kota and Rs. 248.40 Lacs from AHP Kishangarh has also been utilized as 2nd installment for AHP at Bedwas, Udaipur thus total amount utilized for AHP Bedwas, Udaipur as 2nd installment is Rs. 475.80 Lacs.</p>

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


State Nodal Officer,
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan


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[(See Rule 239)]

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

Sl. No.	Letter no. and date	Amount	
1.	N-11011/32/2019- HFAI-UD (9062205) dt. 29.03.2019	172.80 Lacs	<p>Certified that out of Rs. 172.80 Lac of grants sanctioned during the year 2018-19 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. NIL has been utilized for the propose of PMAY AHP Project at Raipura, Kota for which it was sanctioned and Rs. 169.20 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving project:</p> <p>1. Rs. 169.20 Lacs as 2nd installment for AHP at Prem Nagar, Kota released to ULB.</p> <p>Thus, total amount utilized Rs. 169.20 Lacs as above and the balance of Rs. 3.60 lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p>

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


State Nodal Officer,
PMAY(U), RUDSICO


Secretary, LSG
Govt. of Rajasthan