



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2019-20/89
13th Mar.2020

To,
The Secretary to Government,
Housing Department.
Karnataka Government
Secretariat, Room No.213.
11 Floor, Vikasa Soudha,
Bengaluru - 560001

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no N-11012/32/2019-I-HFA-III-UD (E : 9062197) dated 21.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount **Rs. 6,03,60,000/- (Rupees Six Crore Three lakh Sixty thousand only)** has been credited to the State Government of Karnataka , as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA, ② Man-let, ③ MIS-HFA

19/5/20

हम हिन्दी में किये गये पत्राचार का स्वगत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849

Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org

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

Nirman Bhawan, New Delhi.

Dated: 21 February, 2020

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 6,03,60,000/- (Rupees Six Crore Three lakh Sixty thousand only) as balance amount of 1st instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Karnataka for 130 BLC projects (out of approved 354 BLC projects) approved by CSMC in its 41st meeting held on 27.12.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.

Sir,

In continuation to this Ministry's sanction order of even number dated 28th March, 2019 releasing an amount of Rs. 62,31,60,000/- and in pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 6,03,60,000/- (Rupees Six Crore Three lakh Sixty thousand only)** as balance amount of 1st instalment to the **State Government of Karnataka for 130 BLC projects (out of approved 354 BLC projects) considered by CSMC in its 41st meeting held on 27.12.2018** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 130 BLC projects (out of approved 354 BLC projects) are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries by the CSMC in its 41st meeting. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project	Central Assistance sanctioned	1st instalment (40%) of central assistance sanctioned	Central Assistance already released (1 st instalment)	Central Assistance being released in this sanction (1st instalment)	Category-wise amount for release		
					SC	ST	Other than SC & ST
130 BLC	64,735.50	25,894.20	6231.60	603.60	-	-	603.60

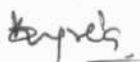
3. BMTPC shall release the amount to State Government of **Karnataka** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

K. Prakash

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 6,03,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- x. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- xi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- xii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- xiii. 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 instalment.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/7/2019-NS(Pt.) dated 28.01.2020 and 04.02.2020 issued by Ministry of Finance in respect of EBR raised through NSSF.



6. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 6,03,60,000/- (Rupees Six Crore Three lakh Sixty thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of **Karnataka** through e-payment as per details as under:

Name of the State	Karnataka
Agency name as per Bank Account	Department of Housing, Government of Karnataka PMAY (U)
Account No	6349132000039
Bank Name	Canara Bank
Bank Address	Government Business Branch, 1 st Floor, Maruti Mension, Cunningham Road, Bangalore - 560052
IFSC code	CNRB0006349

7. This being the 1st instalment of Central assistance, no UC is required/due for above release.

8. 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.

9. This sanction issues with the concurrence of the Finance Division vide their **Note No.# 36-38** (E: 9061373) dated 18.10.2019.

10. This sanction has been registered at S.No. **89** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India

Tele No.011-23062859

Copy to:-

1. The Secretary to Government, Housing Department, Karnataka Government Secretariat, Room No.213,11 Floor, Vikasa Soudha, Bengaluru – 560001
2. The Managing Director, Rajiv Gandhi Rural Housing Corporation Ltd. (RGRHL), 1st floor, 4th Main Road, Rajajinagar Industrial Estate, Rajajinagar, Bengaluru - 560001
3. Accountant General (A&E), Karnataka.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No.- N-11012/32/2019-HFA-III-UD (E: 9062197) dated 21.02.2020

354 BLC Projects of Karnataka (41st CSMC)

S.No.	City Name	Central Assistance (Rs. In lakh)	No. of Beneficiary as per DPR	No. of Unique Beneficiaries entered in PMAY(U)-MIS as on 05.03.2019	SC beneficiaries	ST beneficiaries	Other than SC & ST beneficiaries	Amount to be released for SC beneficiaries (Rs. in lakh)	Amount to be released for ST Beneficiaries (Rs. in lakh)	Amount to be released for other than SC & ST beneficiaries (Rs. in lakh)
1	Belagali	70.5	47	47	0	0	47	-	-	28.20
2	Sira	100.5	67	61	49	12	0	29.40	7.20	-
3	Ilkal	90	60	60	0	0	60	-	-	36.00
4	Jamkhandi	150	100	100	1	0	99	0.60	-	59.40
5	Shorapur	490.5	327	310	5	19	286	3.00	11.40	171.60
6	Narasimha	3	2	2	2	0	0	1.20	-	-
7	Srinivaspur	321	214	198	0	0	198	-	-	118.80
8	Koppa	25.5	17	16	15	0	1	9.00	-	0.60
9	Byadgi	54	36	30	7	22	1	4.20	13.20	0.60
10	Siddapur	91.5	61	61	0	0	61	-	-	36.60
11	Shahpur	891	594	573	87	20	466	52.20	12.00	279.60
12	Bangarape	160.5	107	81	78	3	0	46.80	1.80	-
13	Nipani	123	82	73	0	0	73	-	-	43.80
14	Kittur	22.5	15	15	0	0	15	-	-	9.00
15	Honavar	10.5	7	7	0	0	7	-	-	4.20
16	Davanager	193.5	129	117	0	0	117	-	-	70.20
17	Sirsi	58.5	39	31	7	0	24	4.20	-	14.40
18	Kekker	1936.5	1291	1268	12	128	1128	7.20	76.80	676.80
19	Shikarpur	55.5	37	35	30	5	0	18.00	3.00	-
20	Bagepalli	31.5	21	21	3	2	16	1.80	1.20	9.60
21	Hosanagar	73.5	49	48	0	0	48	-	-	28.80
22	Kudchi	309	206	187	0	0	187	-	-	112.20
23	Srinivaspur	160.5	107	99	79	20	0	47.40	12.00	-
24	Malur	69	46	40	36	4	0	21.60	2.40	-
25	Shedbal	36	24	24	0	0	24	-	-	14.40
26	Narasimha	18	12	11	0	0	11	-	-	6.60
27	Turuvekere	61.5	41	34	13	0	21	7.80	-	12.60
28	Karwar	33	22	21	21	0	0	12.60	-	-
29	Siddapur	13.5	9	9	9	0	0	5.40	-	-
30	Mudbidri	51	34	33	32	1	0	19.20	0.60	-
31	Madhugiri	42	28	26	0	0	26	-	-	15.60
32	Saragur	324	216	203	43	26	134	25.80	15.60	80.40
33	Kunigal	73.5	49	46	0	0	46	-	-	27.60
34	Pavagada	60	40	38	0	0	38	-	-	22.80
35	Kamalapur	30	20	19	0	0	19	-	-	11.40
36	Khanapur	48	32	32	0	0	32	-	-	19.20
37	Ugar Khurd	37.5	25	25	0	0	25	-	-	15.00
38	Tumkur	355.5	237	197	81	16	100	48.60	9.60	60.00
39	Kittur	45	30	30	0	0	30	-	-	18.00
40	Byadgi	9	6	5	5	0	0	3.00	-	-
41	Chamaraja	37.5	25	24	0	0	24	-	-	14.40
42	Udupi	51	34	34	29	5	0	17.40	3.00	-
43	Shiggaon	78	52	52	0	0	52	-	-	31.20
44	Sira	369	246	220	0	0	220	-	-	132.00
45	Shedbal	117	78	78	3	1	74	1.80	0.60	44.40
46	Hanur	52.5	35	30	0	0	30	-	-	18.00
47	Tirthahalli	15	10	10	0	0	10	-	-	6.00
48	Kembhavi	1087.5	725	707	20	16	671	12.00	9.60	402.60
49	Ranibennu	130.5	87	87	6	4	77	3.60	2.40	46.20
50	Sedam	568.5	379	251	230	21	0	138.00	12.60	-
51	Gurmatkal	510	340	337	55	3	279	33.00	1.80	167.40
52	Chintaman	60	40	27	0	0	27	-	-	16.20
53	Saligram	36	24	24	24	0	0	14.40	-	-
54	Chamaraja	6	4	4	0	0	4	-	-	2.40
55	Hubli-Dhar	19.5	13	13	4	0	9	2.40	-	5.40
56	Hubli-Dhar	237	158	156	43	18	95	25.80	10.80	57.00
57	Malavalli	31.5	21	21	0	0	21	-	-	12.60
58	Puttur	225	150	149	49	14	86	29.40	8.40	51.60
59	Hanur	31.5	21	18	0	0	18	-	-	10.80
60	Honavar	55.5	37	37	0	0	37	-	-	22.20
61	Guthala	70.5	47	38	0	4	34	-	2.40	20.40

62	Mundgod	399	266	217	63	2	152	37.80	1.20	91.20
63	Hirekerur	34.5	23	23	0	1	22	-	0.60	13.20
64	Hungund	174	116	95	0	0	95	-	-	57.00
65	Yellapur	166.5	111	105	0	0	105	-	-	63.00
66	Guledgudd	9	6	6	0	0	6	-	-	3.60
67	Mundgod	27	18	13	3	0	10	1.80	-	6.00
68	Kamatgi	103.5	69	62	1	0	61	0.60	-	36.60
69	Ugar Khurd	54	36	36	0	0	36	-	-	21.60
70	Almel	450	300	164	0	0	164	-	-	98.40
71	Gauribidan	129	86	68	0	0	68	-	-	40.80
72	Mandya	55.5	37	37	0	0	37	-	-	22.20
73	Chiknayakan	4.5	3	3	0	0	3	-	-	1.80
74	Chintaman	4.5	3	3	3	0	0	1.80	-	-
75	Yelandur	28.5	19	19	0	0	19	-	-	11.40
76	Kamatgi	135	90	89	0	0	89	-	-	53.40
77	Kunigal	6	4	4	4	0	0	2.40	-	-
78	Yadgir	507	338	338	27	39	272	16.20	23.40	163.20
79	Aland	67.5	45	45	31	0	14	18.60	-	8.40
80	Chitapur	450	300	209	206	3	0	123.60	1.80	-
81	Shedbal	249	166	166	69	97	0	41.40	58.20	-
82	Gudibanda	30	20	19	0	0	19	-	-	11.40
83	Hubli-Dhar	3	2	2	0	2	0	-	1.20	-
84	Naganur	3	2	2	0	0	2	-	-	1.20
85	Shikarpur	262.5	175	147	0	0	147	-	-	88.20
86	Mandya	21	14	14	12	2	0	7.20	1.20	-
87	Mundgod	123	82	56	10	3	43	6.00	1.80	25.80
88	Bangarape	223.5	149	147	0	0	147	-	-	88.20
89	Chinchali	121.5	81	68	22	0	46	13.20	-	27.60
90	Kallolli	150	100	100	0	0	100	-	-	60.00
91	Pavagada	75	50	44	0	0	44	-	-	26.40
92	Mangalore	9	6	5	3	2	0	1.80	1.20	-
93	Shiggaon	3	2	2	1	0	1	0.60	-	0.60
94	Alnavar	75	50	32	0	0	32	-	-	19.20
95	Ullal	165	110	110	2	0	108	1.20	-	64.80
96	Mudhol	100.5	67	67	20	0	47	12.00	-	28.20
97	Guledgudd	114	76	70	0	0	70	-	-	42.00
98	Malur	114	76	71	5	0	66	3.00	-	39.60
99	Mangalore	138	92	92	0	0	92	-	-	55.20
100	Pandavapu	7.5	5	5	1	0	4	0.60	-	2.40
101	Mundgod	66	44	36	32	4	0	19.20	2.40	-
102	Beltangadi	103.5	69	69	62	7	0	37.20	4.20	-
103	Kumta	48	32	31	0	0	31	-	-	18.60
104	Chintaman	126	84	75	67	6	2	40.20	3.60	1.20
105	Chiknayakan	39	26	22	17	5	0	10.20	3.00	-
106	Dod Ballap	112.5	75	68	23	1	44	13.80	0.60	26.40
107	Chamaraja	39	26	24	0	0	24	-	-	14.40
108	Kanakgiri	97.5	65	25	22	2	1	13.20	1.20	0.60
109	Athni	43.5	29	29	0	0	29	-	-	17.40
110	Kumta	136.5	91	87	0	0	87	-	-	52.20
111	Mudigere	6	4	3	1	0	2	0.60	-	1.20
112	Kollegal	396	264	244	57	5	182	34.20	3.00	109.20
113	Sedam	12	8	8	0	0	8	-	-	4.80
114	Kankanawa	340.5	227	196	149	0	47	89.40	-	28.20
115	Hangal	169.5	113	113	11	0	102	6.60	-	61.20
116	Koratagere	90	60	60	1	0	59	0.60	-	35.40
117	Chamaraja	37.5	25	24	0	0	24	-	-	14.40
118	Gundlupet	43.5	29	29	0	0	29	-	-	17.40
119	Hangal	84	56	55	18	4	33	10.80	2.40	19.80
120	Devara Hip	525	350	347	0	0	347	-	-	208.20
121	Kumta	9	6	6	0	0	6	-	-	3.60
122	Jog Kargal	225	150	121	0	0	121	-	-	72.60
123	Madhugiri	4.5	3	2	2	0	0	1.20	-	-
124	Siralkoppa	187.5	125	97	0	0	97	-	-	58.20
125	Koratagere	66	44	40	6	6	28	3.60	3.60	16.80
126	Sidlaghatta	52.5	35	35	1	2	32	0.60	1.20	19.20
127	Devanahalli	196.5	131	127	25	6	96	15.00	3.60	57.60
128	Ankola	75	50	45	0	0	45	-	-	27.00
129	Manolli	37.5	25	25	0	0	25	-	-	15.00
130	Chiknayakan	87	58	44	0	0	44	-	-	26.40
	Total	18767	12511	11392	2055	563	8774	1233.00	337.80	5264.40

Note:-Out of 354 projects, details of 130 projects have been entered in PMAY (U)-MIS as on 05.03.2019

An amount of Rs.62,31,60,000/- (for 10386 beneficiaries) has already been released vide sanction order No. N-11012/32/2019-HFA-III-UD (CN 9062197) dated 28.03.2019. Balance amount of Rs. 6,03,60,000/- (for 1006 beneficiaries) is being released through this sanction.

F. No: N-11012/32/2019-HFA-III-UD (CN 9062197)

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi

Dated: 18 March, 2019

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 62,31,60,000/- (Rupees sixty two crore thirty one lakh sixty thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Karnataka for 354 BLC projects approved by CSMC in its 41st meeting held on 27.12.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corp Ltd (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 62,31,60,000/- (Rupees sixty two crore thirty one lakh sixty thousand only)** to the **State Government of Karnataka for 354 BLC projects approved by CSMC in its 41st meeting held on 27.12.2018** from NUHF borrowed from HUDCO as **1st installment** of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 354 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS as on 05.03.2019 out of the approved list of beneficiaries in the CSMC in its 41st meeting held on 27.12.2018. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	1st installment (40%) of central assistance sanctioned	Central assistance being released in this sanction (1st instalment)	Central Assistance being released in this sanction (1st instalment)- category-wise		
				SC Component	ST Component	Other than SC/ST Component
354 BLC	64,735.50	25,894.20	6,231.60	1233.00	337.80	4660.80

3. BMTPC shall release the amount to State Government of **Karnataka** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 62,31,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

to be signed

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- x. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- xi. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- xii. 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 instalment.
- xiii. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.

5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 62,31,60,000/- (Rupees sixty two crore thirty one lakh sixty thousand only)** for the financial year 2018-19 and will be transferred to State Govt. of Karnataka through e-payment as per details as under:

Name of the State	Karnataka
Agency name as per Bank Account	Department of Housing, Government of Karnataka PMAY(U)
Account No	6349132000039
Bank Name	Canara Bank

K. N. S.

Bank Address	Government Business Branch, 1st Floor, Maruthi Mension, Cunningham Road, Bangalore-560052
IFSC code	CNRB0006349

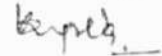
6. This being the 1st instalment of Central assistance, no UC is required/duo for above release.

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

8. This issues with the concurrence of the Finance Division vide their **Note No.# 09**(E: 9062197) dated 14.03.2019.

9. This sanction has been registered at S.No. 118 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

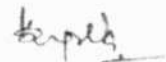


(Vinod Gupta)

Under Secretary to the Government of India
Tele No.011-23062859

Copy to:-

1. The Secretary to Government, Housing Department, Karnataka Government Secretariat, Room No.213,11 Floor, Vikasa Soudha, Bengaluru – 560001
2. The Managing Director, Rajiv Gandhi Rural Housing Corporation Ltd. (RGRHL), 1st floor, 4th Main Road, Rajajinagar Industrial Estate, Rajajinagar, Bengaluru - 560001
3. Accountant General (A&E), Karnataka.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N-11012/32/2019-HFA-III-UD (E: 9062197) dated 03.03.2019

354 BLC Project of Karnataka considered in 41st C5MC

S.No.	City Name	Central Assistance	No. of Beneficiary as per DPR	No. of Unique Beneficiaries entered in PMAY(U)-MIS as on 05.03.2019	SC beneficiaries	ST beneficiaries	Other than SC & ST beneficiaries	Amount release for SC Component (RS. in lakh)	Amount release for St Component (RS. in lakh)	Amount release for other than SC & St Component (RS. in lakh)
1	Belagali	70.5	47	47	0	0	47	-	-	28.20
2	Sira	100.5	67	61	49	12	0	29.40	7.20	-
3	Ilkal	90	60	60	0	0	60	-	-	36.00
4	Jamkhandi	150	100	100	1	0	99	0.60	-	59.40
5	Shorapur	690.5	327	310	5	19	286	3.00	11.40	171.60
6	Narasimharajapura	3	2	2	2	0	0	1.20	-	-
7	Srinvaspur	321	214	198	0	0	198	-	-	118.80
8	Koppa	25.5	17	16	15	0	1	9.00	-	0.60
9	Byadgi	54	36	30	7	22	1	4.20	13.20	0.60
10	Siddapur	91.5	61	61	0	0	61	-	-	36.60
11	Shahpur	891	594	573	87	20	466	52.20	12.00	279.60
12	Bangarapet	160.5	107	81	78	3	0	46.80	1.80	-
13	Nipani	123	82	73	0	0	73	-	-	43.80
14	Kittur	22.5	15	15	0	0	15	-	-	9.00
15	Honavar	10.5	7	7	0	0	7	-	-	4.20
16	Davanagere	193.5	129	117	0	0	117	-	-	70.20
17	Sirsi	58.5	39	31	7	0	24	4.20	-	14.40
18	Kekkeri	1936.5	1291	1268	12	128	1128	7.20	76.80	676.80
19	Shikarpur	55.5	37	35	30	5	0	18.00	3.00	-
20	Bagepalli	31.5	21	21	3	2	16	1.80	1.20	9.60
21	Hosanagara	73.5	49	48	0	0	48	-	-	28.80
22	Kudchi	309	206	187	0	0	187	-	-	112.20
23	Srinvaspur	160.5	107	99	79	20	0	47.40	12.00	-
24	Malur	69	46	40	36	4	0	21.60	2.40	-
25	Shedbal	36	24	24	0	0	24	-	-	14.40
26	Narasimharajapura	18	12	11	0	0	11	-	-	6.60
27	Turuvkere	61.5	41	34	13	0	21	7.80	-	12.60
28	Karwar	33	22	21	21	0	0	12.60	-	-
29	Siddapur	13.5	9	9	9	0	0	5.40	-	-
30	Mudbidri	51	34	33	32	1	0	19.20	0.60	-
31	Madhugiri	42	28	26	0	0	26	-	-	15.60
32	Sarapur	126	216	203	43	26	134	25.80	15.60	80.40
33	Kunigal	73.5	49	46	0	0	46	-	-	27.60
34	Pavagada	60	40	38	0	0	38	-	-	22.80
35	Kamalapuram	40	20	19	0	0	19	-	-	11.40
36	Khanapur	48	32	32	0	0	32	-	-	19.20
37	Ugar Khurd	37.5	25	25	0	0	25	-	-	15.00
38	Turnkur	355.5	237	197	81	16	100	48.60	9.60	60.00
39	Kittur	45	30	30	0	0	30	-	-	18.00
40	Byadgi	9	6	5	5	0	0	3.00	-	-
41	Chamarajanagar	37.5	25	24	0	0	24	-	-	14.40
42	Didupi	51	34	34	29	5	0	17.40	3.00	-
43	Shiggaon	78	52	52	0	0	52	-	-	31.20
44	Sira	369	246	220	0	0	220	-	-	132.00
45	Shedbal	117	78	78	3	1	74	1.80	0.60	44.40
46	Hanur	52.5	35	30	0	0	30	-	-	18.00
47	Tirthahalli	25	10	10	0	0	10	-	-	6.00
48	Kembhavi	1087.5	725	707	20	16	671	12.00	9.60	402.60
49	Ranibennur	130.5	87	87	6	4	77	3.60	2.40	46.20
50	Sedam	548.5	379	251	230	21	0	138.00	12.60	-
51	Gurmatkal	510	340	337	55	3	279	33.00	1.80	162.40
52	Chintamani	60	40	27	0	0	27	-	-	16.20
53	Saligrama	36	24	24	24	0	0	14.40	-	-
54	Chamarajanagar	6	4	4	0	0	4	-	-	2.40
55	Hubli-Dharwad	15.5	13	13	4	0	9	2.40	-	5.40
56	Hubli-Dharwad	237	158	156	43	18	95	25.80	10.80	57.00
57	Malavalli	31.5	21	21	0	0	21	-	-	12.60
58	Puttur	225	150	149	49	14	86	29.40	8.40	51.60
59	Hanur	31.5	21	18	0	0	18	-	-	10.80
60	Honavar	55.5	37	37	0	0	37	-	-	22.20
61	Guthala	70.5	47	38	0	4	34	-	2.40	20.40
62	Mundgod	399	266	217	63	2	152	37.80	1.20	91.20
63	Harekere	34.5	23	23	0	1	22	-	0.60	13.20

1396181/2019/HFA-III SECTION

64	Hungund	174	116	95	0	0	95			57.00
65	Yellapur	166.5	111	105	0	0	105			63.00
66	Guledgudda	9	6	6	0	0	6			3.60
67	Mundgod	27	18	13	3	0	10	1.80		6.00
68	Kamatgi	103.5	69	62	1	0	61	0.60		36.60
69	Ujar Khurd	54	36	36	0	0	36			21.60
70	Almel	450	300	164	0	0	164			98.40
71	Gauribidanur	129	86	68	0	0	68			40.80
72	Mandya	55.5	37	37	0	0	37			22.20
73	Chiknayakanhalli	4.5	3	3	0	0	3			1.80
74	Chintamani	4.5	3	3	3	0	0	1.80		
75	Yelandur	28.5	19	19	0	0	19			11.40
76	Kamatgi	135	90	89	0	0	89			53.40
77	Kunigal	6	4	4	4	0	0	2.40		
78	Yadgir	507	338	338	27	19	272	16.20	23.40	163.20
79	Aland	67.5	45	45	31	0	14	18.60		8.40
80	Chitapur	450	300	209	206	3	0	123.60	1.80	
81	Shedbal	249	166	166	69	97	0	41.40	58.20	
82	Gudibanda	30	20	19	0	0	19			11.40
83	Hubli-Dharwad	3	2	2	0	0	2		1.20	
84	Naganur	3	2	2	0	0	2			1.20
85	Shikarapur	262.5	175	147	0	0	147			88.20
86	Mandya	23	14	14	12	2	0	7.20	1.20	
87	Mundgod	123	82	56	10	3	43	6.00	1.80	25.80
88	Bangarapet	223.5	149	147	0	0	147			88.20
89	Chinchali	121.5	81	68	22	0	46	13.20		27.60
90	Kalloli	150	100	100	0	0	100			60.00
91	Pavagada	75	50	44	0	0	44			26.40
92	Mangalore	9	6	5	3	2	0	1.80	1.20	
93	Shiggaon	3	2	2	1	0	1	0.60		0.60
94	Alnavar	75	50	32	0	0	32			19.20
95	Ullal	165	110	110	2	0	108	1.20		64.80
96	Mudhol	100.5	67	67	20	0	47	12.00		28.20
97	Guledgudda	114	76	70	0	0	70			42.00
98	Malur	114	76	71	5	0	66	3.00		39.60
99	Mangalore	138	92	92	0	0	92			55.20
100	Pandavapura	7.5	5	5	1	0	4	0.60		2.40
101	Mundgod	66	44	36	32	4	0	19.20	2.40	
102	Beltangadi	103.5	69	69	62	7	0	37.20	4.20	
103	Kumta	48	32	31	0	0	31			18.60
104	Chintamani	126	84	75	67	6	2	40.20	3.60	1.20
105	Chiknayakanhalli	39	26	22	17	5	0	10.20	3.00	
106	Dod Ballapur	112.5	75	68	23	1	44	13.80	0.60	26.40
107	Chamarajanagar	39	26	24	0	0	24			14.40
108	Kanakgiri	97.5	65	25	27	2	1	13.20	1.20	0.60
109	Athni	43.5	29	29	0	0	29			17.40
110	Kumta	136.5	91	87	0	0	87			52.20
111	Mudigere	6	4	3	1	0	2	0.60		1.20
112	Kollegal	396	264	244	57	5	182	34.20	3.00	109.20
113	Sedam	12	8	8	0	0	8			4.80
114	Kankanawadi	340.5	227	196	149	0	47	89.40		28.20
115	Hangal	169.5	113	113	31	0	102	6.60		61.20
116	Koratagere	90	60	60	1	0	59	0.60		35.40
117	Chamarajanagar	37.5	25	24	0	0	24			14.40
118	Gundlupet	43.5	29	29	0	0	29			17.40
119	Hangal	84	56	55	18	4	33	10.80	2.40	19.80
120	Devara Hippargi	525	350	347	0	0	347			208.20
121	Kumta	9	6	6	0	0	6			3.60
122	Jog Kargal	225	150	121	0	0	121			72.60
123	Madhugiri	4.5	3	2	2	0	0	1.20		
124	Siralkoppa	187.5	125	97	0	0	97			58.20
125	Koratagere	66	44	40	1	0	39	3.60	3.60	16.80
126	Sidlaghatta	52.5	35	35	1	2	32	0.60	1.20	19.20
127	Devanahalli	196.5	131	127	25	6	96	15.00	3.60	57.60
128	Ankola	75	50	45	0	0	45			27.00
129	Manoli	37.5	25	25	0	0	25			15.00
130	Chiknayakanhalli	87	58	44	0	0	44			26.40
	Total	18767	12511	11392	2055	563	8774	1233.00	337.8	5264.4
	Amount being released in this sanction limited to 10386 beneficiaries				2055	563	7768	1233.00	337.8	4,660.80

Note:-Out of 354 projects, details of 130 projects have been entered in PMAY (U)-MIS