



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/2017-18/113
27th March, 2019

To

The Principal Secretary
Housing Department,
Karnataka Government Secretariat,
Room No. 213, II Floor,
Vikasa Soudha,
Bengluru-560001

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

Sir,

Please refer to the sanction letter noN-11012/32/2019-HFA-III-UD (CN 9062197) dated 27.03.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 29,98,80,000/- (Rupees Twenty Nine Crore Ninety Eight Lakh and Eighty 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.

Thanking you,

Yours faithfully,

(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-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

Signature
11/4/19

- ① AO - HFA
- ② Man - Cell BMTPC 11/4/19
- ③ MIS - HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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: 26 March, 2019
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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. 29,98,80,000/- (Rupees twenty nine crore ninety eight lakh eighty thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Karnataka for 105 BLC projects approved by CSMC in its 37th meeting held on 23.08.2018 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. 29,98,80,000/- (Rupees twenty nine crore ninety eight lakh eighty thousand only)** to the **State Government of Karnataka for 105 BLC projects approved by CSMC in its 37th meeting held on 23.08.2018** 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 105 BLC projects are attached at **Annexure**.

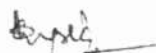
2. The fund being released is in proportion to data entered in MIS as on 05.03.2019 out of the approved list of beneficiaries in the CSMC in its 37th meeting held on 23.08.2018. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The 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
105 BLC	13,116.00	5,246.40	2,998.80	1068.00	385.80	1545.00

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. 29,98,80,000/-** 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. 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. 29,98,80,000/- (Rupees twenty nine crore ninety eight lakh eighty 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

[Handwritten signature]

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

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

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

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

9. This sanction has been registered at S.No. 113. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

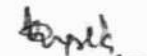


(Vinod Gupta)

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 Niyantak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. 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

105 BLC Projects of Karnataka (37th CSMC)

S.No.	City Name	Central assistance (Rs. In lakh)	1st instalment (40% of Central Assistance) (Rs. In lakh)	No of Beneficiary as per DPR	No of valid beneficiary attached in MIS as on 05/03/2019	SC beneficiaries	ST beneficiaries	Other than SC/ST Beneficiaries	1st instalment to be released for SC beneficiaries (Rs. In lakh)	1st instalment to be released for ST beneficiaries (Rs. In lakh)	1st instalment to be released for other than SC/ST beneficiaries (Rs. In lakh)
1	Afzalpur	61.50	24.60	41	39	0	0	39	0.00	0.00	23.40
2	Almel	123.00	49.20	82	0	0	0	0	0.00	0.00	0.00
3	Alnavar	6.00	2.40	4	4	4	0	0	2.40	0.00	0.00
4	Annigeri	10.50	4.20	7	7	7	0	0	4.20	0.00	0.00
5	Arabhavi	10.50	4.20	7	7	7	0	0	4.20	0.00	0.00
6	Bagepalli	60.00	24.00	40	40	0	0	40	0.00	0.00	24.00
7	Balganur	31.50	12.60	21	21	0	0	21	0.00	0.00	12.60
8	Bangarapet	3.00	1.20	2	2	2	0	0	1.20	0.00	0.00
9	Bantval	120.00	48.00	80	80	0	0	80	0.00	0.00	48.00
10	Belgaum	61.50	24.60	41	0	0	0	0	0.00	0.00	0.00
11	Beltangadi	31.50	12.60	21	21	0	0	21	0.00	0.00	12.60
12	Bhagyanagara	28.50	11.40	19	19	4	0	15	2.40	0.00	9.00
13	Bhagyanagara	112.50	45.00	75	75	64	11	0	38.40	6.60	0.00
14	Bhagyanagara	28.50	11.40	19	19	0	0	19	0.00	0.00	11.40
15	Bhalki	9.00	3.60	6	0	0	0	0	0.00	0.00	0.00
16	Byadgi	63.00	25.20	42	40	0	2	38	0.00	1.20	22.80
17	Chincholi	213.00	85.20	142	124	99	0	25	59.40	0.00	15.00
18	Chincholi	4.50	1.80	3	0	0	0	0	0.00	0.00	0.00
19	Chitgoppa	93.00	37.20	62	41	5	6	30	3.00	3.60	18.00
20	Chitgoppa	6.00	2.40	4	4	3	0	1	1.80	0.00	0.60
21	Chitradurga	45.00	18.00	30	30	30	0	0	18.00	0.00	0.00
22	Devanahalli	265.50	106.20	177	114	58	7	49	34.80	4.20	29.40
23	Dod Ballapur	274.50	109.80	183	160	0	0	160	0.00	0.00	96.00
24	Gudibanda	4.50	1.80	3	3	2	1	0	1.20	0.60	0.00
25	Gulbarga	310.50	124.20	207	200	67	1	132	40.20	0.60	79.20
26	Gundlupet	118.50	47.40	79	59	12	23	24	7.20	13.80	14.40
27	Gurmatkal	70.50	28.20	47	47	11	3	33	6.60	1.80	19.80
28	Hagaribommanahalli	160.50	64.20	107	106	91	15	0	54.60	9.00	0.00
29	Haveri	169.50	67.80	113	107	1	0	106	0.60	0.00	63.60
30	Hirekerur	7.50	3.00	5	5	1	0	4	0.60	0.00	2.40
31	Holalkere	48.00	19.20	32	0	0	0	0	0.00	0.00	0.00
32	Honavar	4.50	1.80	3	3	3	0	0	1.80	0.00	0.00
33	Honavar	18.00	7.20	12	0	0	0	0	0.00	0.00	0.00
34	Hoovina Hadagalli	9.00	3.60	6	6	6	0	0	3.60	0.00	0.00
35	Jigani	37.50	15.00	25	25	0	0	25	0.00	0.00	15.00
36	Jigani	3.00	1.20	2	2	2	0	0	1.20	0.00	0.00
37	Jigani	37.50	15.00	25	23	0	0	23	0.00	0.00	13.80
38	Kaapu	30.00	12.00	20	20	0	0	20	0.00	0.00	12.00
39	Kalghatgi	6.00	2.40	4	4	4	0	0	2.40	0.00	0.00
40	Karatgi	66.00	26.40	44	40	0	0	40	0.00	0.00	24.00
41	Karatgi	79.50	31.80	53	0	0	0	0	0.00	0.00	0.00
42	Karatgi	145.50	58.20	97	0	0	0	0	0.00	0.00	0.00
43	Karkal	43.50	17.40	29	28	0	0	28	0.00	0.00	16.80

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44	Kekker	681.00	272.40	454	405	124	279	2	74.40	167.40	1.20
45	Khanapur	6.00	2.40	4	4	4	0	0	2.40	0.00	0.00
46	Khanapur	6.00	2.40	4	0	0	0	0	0.00	0.00	0.00
47	Koppal	106.50	42.60	71	69	45	24	0	27.00	14.40	0.00
48	Koppal	48.00	19.20	32	31	31	0	0	18.60	0.00	0.00
49	Kotekara	49.50	19.80	33	0	0	0	0	0.00	0.00	0.00
50	Kumta	12.00	4.80	8	8	8	0	0	4.80	0.00	0.00
51	Kundgol	4.50	1.80	3	2	2	0	0	1.20	0.00	0.00
52	Kushalnagar	106.50	42.60	71	20	6	0	14	3.60	0.00	8.40
53	Kushalnagar	70.50	28.20	47	0	0	0	0	0.00	0.00	0.00
54	Kushtagi	58.50	23.40	39	33	24	8	1	14.40	4.80	0.60
55	Kushtagi	306.00	122.40	204	186	0	0	186	0.00	0.00	111.60
56	Kushtagi	340.50	136.20	227	0	0	0	0	0.00	0.00	0.00
57	Lingsugur	261.00	104.40	174	3	0	0	3	0.00	0.00	1.80
58	Lingsugur	753.00	301.20	502	0	0	0	0	0.00	0.00	0.00
59	Managuli	138.00	55.20	92	3	3	0	0	1.80	0.00	0.00
60	Manvi	19.50	7.80	13	0	0	0	0	0.00	0.00	0.00
61	Manvi	91.50	36.60	61	0	0	0	0	0.00	0.00	0.00
62	Maski	49.50	19.80	33	32	0	0	32	0.00	0.00	19.20
63	Mudalgi	139.50	55.80	93	71	25	1	45	15.00	0.60	27.00
64	Muddebihal	133.50	53.40	89	31	9	2	20	5.40	1.20	12.00
65	Mudgal	100.50	40.20	67	43	18	0	25	10.80	0.00	15.00
66	Nelamangala	48.00	19.20	32	27	12	0	15	7.20	0.00	9.00
67	Raichur	1174.50	469.80	783	460	275	26	159	165.00	15.60	95.40
68	Ranibennur	45.00	18.00	30	26	26	0	0	15.60	0.00	0.00
69	Raybag	208.50	83.40	139	114	80	4	30	48.00	2.40	18.00
70	Sedam	45.00	18.00	30	28	0	0	28	0.00	0.00	16.80
71	Shahpur	196.50	78.60	131	125	26	6	93	15.60	3.60	55.80
72	Shiggaon	6.00	2.40	4	4	4	0	0	2.40	0.00	0.00
73	Shikarpur	96.00	38.40	64	64	2	1	61	1.20	0.60	36.60
74	Shikarpur	66.00	26.40	44	44	14	1	29	8.40	0.60	17.40
75	Shimoga	670.50	268.20	447	434	64	10	360	38.40	6.00	216.00
76	Shorapur	291.00	116.40	194	189	45	73	71	27.00	43.80	42.60
77	Sidlaghatta	195.00	78.00	130	122	21	15	86	12.60	9.00	51.60
78	Sindhur	196.50	78.60	131	64	0	0	64	0.00	0.00	38.40
79	Siralkoppa	6.00	2.40	4	4	0	0	4	0.00	0.00	2.40
80	Somvarpet	52.50	21.00	35	35	15	0	20	9.00	0.00	12.00
81	Somvarpet	52.50	21.00	35	0	0	0	0	0.00	0.00	0.00
82	Talikota	57.00	22.80	38	1	1	0	0	0.60	0.00	0.00
83	Tawargera	67.50	27.00	45	41	33	8	0	19.80	4.80	0.00
84	Tawargera	348.00	139.20	232	144	107	29	8	64.20	17.40	4.80
85	Tawargera	454.50	181.80	303	0	0	0	0	0.00	0.00	0.00
86	Tiptur	39.00	15.60	26	0	0	0	0	0.00	0.00	0.00
87	Tirthahalli	6.00	2.40	4	4	0	0	4	0.00	0.00	2.40
88	Turvihal	34.50	13.80	23	20	0	0	20	0.00	0.00	12.00
89	Vijayapura	40.50	16.20	27	27	19	6	2	11.40	3.60	1.20
90	Vijayapura	249.00	99.60	166	166	0	0	166	0.00	0.00	99.60
91	Vijayapura	249.00	99.60	166	162	111	29	22	66.60	17.40	13.20
92	Vittal	48.00	19.20	32	32	0	0	32	0.00	0.00	19.20
93	Yadgir	61.50	24.60	41	38	36	2	0	21.60	1.20	0.00
94	Yadgir	304.50	121.80	203	157	107	50	0	64.20	30.00	0.00
95	Yelbarga	52.50	21.00	35	0	0	0	0	0.00	0.00	0.00
	Total	11874.00	4749.60	7916	4998	1780	643	2575	1068.00	385.80	1545.00

Note: Out of 105 BLC projects, details of 95 BLC projects have been entered in PMAY (U)-MIS

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