



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/2017-18/64
15th March, 2019

To

The Principal Secretary to Government
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 no. **N-11012/24/20 18-HFA-III-UD (CN 9039780)** dated 15.03.2019 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. 32,91,00,000/- (Rupees Thirty Two Crore Ninety One Lakh 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 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-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

Prin. Secy
31/3/19

① AO-HFA

② Man-Coll BNDag 26/4/19

③ MIS-HFA

F. No: N-11012/24/2018-HFA-III-UD (CN 9039780)

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

Nirman Bhawan, New Delhi

Dated: 15 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. 32,91,00,000/- (Rupees thirty two crore ninety one lakh only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Karnataka for 119 BLC projects approved by CSMC in its 30th meeting held on 07.02.2018 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. 32,91,00,000/- (Rupees thirty two crore ninety one lakh only)** to the **State Government of Karnataka for 119 BLC projects approved by CSMC in its 30th meeting held on 07.02.2018** from NUHF borrowed from HUDCO as **part payment of 1st installment** of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 119 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS (as on 09.03.2019) out of the approved list of beneficiaries in the CSMC in its 30th meeting held on 07.02.2018. 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 already released	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
119 BLC	24,945.00	9,978.00	4,339.80	3291.00	115.80	81.60	3093.60

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.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 32,91,00,000/-** 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.

5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 32,91,00,000/- (Rupees thirty two crore ninety one lakh 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
Bank Address	Government Business Branch, 1st Floor, Maruthi Mension, Cunningham Road, Bangalore-560052
IFSC code	CNRB0006349

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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.# 39 (E:9039780) dated 09.08.2018.
9. This sanction has been registered at S.No. 64... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,


(S C Jana)

Deputy Secretary to the Government of India
Tele No.011-23061206

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. Director, 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


(S C Jana)

Deputy Secretary to the Government of India

State: Karnataka (119 BLC)

Annexure to Order No. N-11012/24/2018-HFA-III-UD (E: 9039780) dated 03.2019

S.No.	City Name	Central Assistance (Rs. In lakh)	No of Beneficiaries as per DPR	No. of valid beneficiaries attached in MIS as on 09.03.2019	SC beneficiaries	ST beneficiaries	Other than SC/ST beneficiaries	Already released 1st installment in SC component (Rs. In lakh)	Already released 1st installment in ST component (Rs. In lakh)	Already released 1st installment in other than SC/ST component (Rs. In lakh)	Amount for Release in SC component (Rs. In lakh)	Amount for Release in ST component (Rs. In lakh)	Amount for Release in Other than SC/ST component (Rs. In lakh)
1	Aland	4.50	3	3	3	0	0	1.80	0.00	0.00	0.00	0.00	0.00
2	Almel	945.00	630	434	382	2	50	232.20	1.20	0.00	-3.00	0.00	30.00
3	Alnavar	88.50	59	47	15	1	31	7.80	0.60	19.20	1.20	0.00	-0.60
4	Aminagad	3.00	2	2	1	0	1	0.60	0.00	0.00	0.00	0.00	0.60
5	Ankola	39.00	26	24	0	0	24	0.00	0.00	4.80	0.00	0.00	9.60
6	Annigeri	75.00	50	48	0	0	48	0.00	0.00	21.60	0.00	0.00	7.20
7	Arabhavi	34.50	23	21	0	0	21	0.00	0.00	13.80	0.00	0.00	-1.20
8	Athni	63.00	42	39	2	0	37	1.20	0.00	0.00	0.00	0.00	22.20
9	Athni	63.00	42	39	35	3	1	21.00	1.80	0.00	0.00	0.00	0.60
10	Bail Hongal	168.00	112	110	17	3	90	10.80	1.80	51.60	-0.60	0.00	2.40
11	Bantval	9.00	6	6	0	0	6	0.00	0.00	3.60	0.00	0.00	0.00
12	Basavana Bagevadi	108.00	72	71	20	0	51	12.00	0.00	0.00	0.00	0.00	30.60
13	Belgaum	15.00	10	10	1	0	9	0.60	0.00	0.00	0.00	0.00	5.40
14	Belgaum	15.00	10	9	1	0	8	0.60	0.00	0.00	0.00	0.00	4.80
15	Bellary	1878.00	1252	635	377	257	1	216.00	146.40	0.00	10.20	7.80	0.60
16	Bhadravati	346.50	231	219	76	3	140	45.00	1.80	0.00	0.60	0.00	84.00
17	Bhatkal	75.00	50	49	0	0	49	0.00	0.00	27.60	0.00	0.00	1.80
18	Bidadi	1083.00	722	709	214	17	478	129.60	10.20	0.00	-1.20	0.00	286.80
19	Bilgi	564.00	376	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
20	Chadchan	94.50	63	61	31	1	29	18.60	0.60	0.00	0.00	0.00	17.40
21	Challakere	408.00	272	245	45	96	104	25.80	56.40	0.00	1.20	1.20	62.40
22	Channagiri	54.00	36	34	0	0	34	0.00	0.00	21.60	0.00	0.00	-1.20
23	Chikkaballapura	63.00	42	42	0	0	42	0.00	0.00	0.00	0.00	0.00	25.20
24	Chinchali	45.00	30	30	2	0	28	1.20	0.00	0.00	0.00	0.00	16.80
25	Chincholi	6.00	4	2	2	0	0	0.00	0.00	0.00	1.20	0.00	0.00
26	Chitapur	18.00	12	11	9	0	2	5.40	0.00	0.60	0.00	0.00	0.60
27	Chitapur	66.00	44	41	0	0	41	0.00	0.00	0.00	0.00	0.00	24.60
28	Chitapur	84.00	56	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
29	Chitradurga	547.50	365	274	107	132	35	32.40	60.60	0.00	31.80	18.60	21.00
30	Davanagere	568.50	379	373	0	0	373	0.60	0.00	225.60	-0.60	0.00	-1.80
31	Devadurga	799.50	533	174	57	117	0	0.00	0.00	0.00	34.20	70.20	0.00
32	Devara Hippargi	193.50	129	127	98	3	26	58.80	1.20	0.00	0.00	0.60	15.60
33	Gadag-Betigeri	292.50	195	3	1	1	1	0.00	0.00	0.00	0.60	0.60	0.60
34	Gadag-Betigeri	459.00	306	119	0	0	119	0.00	0.00	0.00	0.00	0.00	71.40
35	Gadag-Betigeri	64.50	43	42	42	0	0	25.80	0.00	0.00	-0.60	0.00	0.00
36	Gadag-Betigeri	96.00	64	48	46	2	0	27.60	1.20	0.00	0.00	0.00	0.00
37	Gangawati	502.50	335	326	207	56	63	125.40	33.00	18.60	-1.20	0.60	19.20
38	Gokak	399.00	266	222	58	36	128	37.20	29.40	0.00	-2.40	-7.80	76.80
39	Gulbarga	670.50	447	411	123	2	286	74.40	1.20	160.80	-0.60	0.00	10.80
40	Guledgudda	4.50	3	3	3	0	0	1.80	0.00	0.00	0.00	0.00	0.00
41	Haliyal	24.00	16	15	0	0	15	0.00	0.00	3.00	0.00	0.00	6.00
42	Haliyal	9.00	6	5	4	1	0	5.40	0.60	0.00	-3.00	0.00	0.00
43	Haliyal	13.50	9	6	6	0	0	0.00	0.00	0.00	3.60	0.00	0.00
44	Harapanahalli	106.50	71	46	0	0	46	0.00	0.00	42.60	0.00	0.00	-15.00
45	Harithar	169.50	113	109	16	21	72	8.40	13.80	0.00	1.20	-1.20	43.20
46	Honavar	58.50	39	39	0	0	39	0.00	0.00	23.40	0.00	0.00	0.00
47	Honnali	49.50	33	31	0	0	31	0.60	0.00	16.20	-0.60	0.00	2.40
48	Hosanagara	184.50	123	119	12	1	106	0.00	0.00	0.00	7.20	0.60	63.60
49	Hospet	88.50	59	57	47	7	3	28.20	4.20	0.00	0.00	0.00	1.80
50	Hospet	60.00	40	40	4	1	35	2.40	0.60	0.00	0.00	0.00	21.00
51	Hospet	973.50	649	643	220	181	242	130.80	109.20	0.00	1.20	-0.60	145.20
52	Hubli-Dharwad	21.00	14	14	14	0	0	8.40	0.00	0.00	0.00	0.00	0.00
53	Hubli-Dharwad	745.50	497	487	146	52	289	85.80	30.00	0.00	1.80	1.20	173.40
54	Hukeri	61.50	41	39	1	0	38	0.60	0.00	0.00	0.00	0.00	22.80
55	Hunsur	250.50	167	160	65	20	75	41.40	13.20	0.60	-2.40	-1.20	44.40
56	Jagalur	61.50	41	38	5	10	23	2.40	7.20	15.00	0.60	-1.20	-1.20
57	Jali	27.00	18	18	0	0	18	0.00	0.00	10.80	0.00	0.00	0.00
58	Jevargi	19.50	13	12	12	0	0	7.20	0.00	0.00	0.00	0.00	0.00
59	Jevargi	7.50	5	5	5	0	0	3.00	0.00	0.00	0.00	0.00	0.00
60	Jevargi	84.00	56	54	23	4	27	13.80	2.40	13.80	0.00	0.00	2.40

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61	Jevargi	39.00	26	26	0	0	26	0.00	0.00	15.00	0.00	0.00	0.60
62	Jog Kargal	30.00	20	20	0	0	20	0.00	0.00	12.00	0.00	0.00	0.00
63	Kalghatgi	39.00	26	26	0	0	26	0.00	0.00	15.60	0.00	0.00	0.00
64	Kallolli	87.00	58	52	28	0	24	16.80	0.00	15.00	0.00	0.00	-0.60
65	Karwar	177.00	118	118	1	0	117	0.60	0.00	65.40	0.00	0.00	4.80
66	Kerur	40.50	27	27	0	1	26	0.00	0.60	13.20	0.00	0.00	2.40
67	Kolhar (Old)	45.00	30	29	0	0	29	0.00	0.00	0.00	0.00	0.00	17.40
68	Konnur	171.00	114	113	23	89	1	13.80	53.40	0.60	0.00	0.00	0.00
69	Kudchi	60.00	40	40	2	0	38	1.20	0.00	0.00	0.00	0.00	22.80
70	Kudchi	13.50	9	3	0	1	2	0.00	0.60	0.00	0.00	0.00	1.20
71	Kurmta	81.00	54	54	0	0	54	0.00	0.00	32.40	0.00	0.00	0.00
72	Kundgol	556.50	371	363	51	13	299	26.40	4.20	0.00	4.20	3.60	179.40
73	Kundgol	60.00	40	37	7	0	30	4.20	0.00	13.20	0.00	0.00	4.80
74	M.K.Hubli	39.00	26	24	0	0	24	0.00	0.00	0.00	0.00	0.00	14.40
75	Maddur	16.50	11	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
76	Maddur	91.50	61	58	19	0	39	11.40	0.00	0.00	0.00	0.00	23.40
77	Malavalli	78.00	52	52	23	0	29	13.80	0.00	0.00	0.00	0.00	17.40
78	Malebennur	61.50	41	41	0	0	41	0.00	0.00	24.60	0.00	0.00	0.00
79	Managuli	102.00	68	57	41	0	16	23.40	0.00	0.00	1.20	0.00	9.60
80	Mandya	145.50	97	82	15	0	67	9.00	0.00	0.00	0.00	0.00	40.20
81	Manolli	85.50	57	57	31	5	21	18.60	3.00	12.60	0.00	0.00	0.00
82	Molakalmuru	48.00	32	30	0	0	30	0.00	0.00	18.00	0.00	0.00	0.00
83	Mudhol	204.00	136	128	42	0	86	24.60	0.00	0.00	0.60	0.00	51.60
84	Mundgod	4.50	3	3	3	0	0	1.80	0.00	0.00	0.00	0.00	0.00
85	Mundgod	45.00	30	30	0	0	30	0.00	0.00	0.00	0.00	0.00	18.00
86	Mysore	1639.50	1093	1083	0	0	1083	70.20	24.00	0.00	-70.20	-24.00	649.80
87	Mysore	2446.50	1631	758	598	88	72	355.20	48.60	0.00	3.60	4.20	43.20
88	Nagamangala	31.50	21	20	2	1	17	5.40	0.60	0.00	-4.20	0.00	10.20
89	Naganur	184.50	123	108	101	7	0	0.00	0.00	0.00	60.60	4.20	0.00
90	Naganur	627.00	418	417	0	0	417	69.00	4.80	0.00	-69.00	-4.80	250.20
91	Naganur	34.50	23	23	0	0	23	0.00	0.00	13.80	0.00	0.00	0.00
92	Naganur	64.50	43	43	43	0	0	25.80	0.00	0.00	0.00	0.00	0.00
93	Naikanahatti	175.50	117	87	40	37	10	24.00	22.80	0.00	0.00	-0.60	6.00
94	Naikanahatti	774.00	516	353	94	233	26	58.20	138.00	0.00	-1.80	1.80	15.60
95	Nidagundi	66.00	44	40	22	3	15	12.60	1.80	0.00	0.60	0.00	9.00
96	Rabkavi Banhatti	63.00	42	41	39	2	0	23.40	1.20	0.00	0.00	0.00	0.00
97	Ramanagara	478.50	319	318	14	0	304	8.40	0.00	0.00	0.00	0.00	182.40
98	Ramdurg	18.00	12	12	12	0	0	7.20	0.00	0.00	0.00	0.00	0.00
99	Ramdurg	87.00	58	57	0	0	57	0.00	0.00	0.00	0.00	0.00	34.20
100	Sagar	10.50	7	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
101	Saligram	27.00	18	13	0	0	13	0.00	0.00	8.40	0.00	0.00	-0.60
102	Saragur	39.00	26	25	25	0	0	14.40	0.00	0.00	0.60	0.00	0.00
103	Saragur	103.50	69	68	48	19	1	29.40	8.40	0.00	-0.60	3.00	0.60
104	Sedam	1.50	1	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
105	Sedam	4.50	3	3	3	0	0	1.80	0.00	0.00	0.00	0.00	0.00
106	Shahabad	97.50	65	62	29	0	33	16.80	0.00	10.20	0.60	0.00	9.60
107	Shrirangapattana	25.50	17	13	4	0	9	2.40	0.00	0.00	0.00	0.00	5.40
108	Siddapur	42.00	28	28	0	0	28	0.00	0.00	16.80	0.00	0.00	0.00
109	Sindgi	984.00	656	346	239	0	107	108.00	0.00	0.00	35.40	0.00	64.20
110	Siralkoppa	39.00	26	26	0	0	26	0.00	0.00	0.00	0.00	0.00	15.60
111	Sirsi	27.00	18	18	0	0	18	0.00	0.00	10.80	0.00	0.00	0.00
112	Siruguppa	270.00	180	132	121	8	3	0.00	0.00	0.00	72.60	4.80	1.80
113	Sorab	3.00	2	2	2	0	0	1.20	0.00	0.00	0.00	0.00	0.00
114	Sorab	43.50	29	29	5	1	23	3.00	0.60	13.80	0.00	0.00	0.00
115	Talikota	37.50	25	25	0	0	25	0.00	0.00	0.00	0.00	0.00	15.00
116	Talikota	49.50	33	32	0	0	32	0.00	0.00	0.00	0.00	0.00	19.20
117	Talikota	25.50	17	16	16	0	0	9.60	0.00	0.00	0.00	0.00	0.00
118	Wadi	22.50	15	14	13	0	1	6.60	0.00	0.00	1.20	0.00	0.60
119	Yellapur	54.00	36	36	0	0	36	0.00	0.00	21.60	0.00	0.00	0.00
	Total	24945.00	16630	12718	4311	1538	6869	2470.80	841.20	1027.80	115.80	81.60	3093.60

Spans