

PAO (Sectt)/HUA/Admn/Advice /2020-21//413-14
GOVERNMENT OF INDIA
PAO (Sectt) M/o Housing and Urban Affairs
507-C Nirman Bhawan New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	460
Advice Date:	28/01/2021


Sir,
Please debit our account with Rs. **7,67,40,000/- (Seven Crore Sixty Seven Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January, 2021**

The Amount to be Settled: **January, 2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KARNATAKA	110	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,67,40,000	N-11012/1/2017-HFA-III-UD (CN 9029778) dated 27/01/2021
GRAND TOTAL:				7,67,40,000	

Signature of the authorized official


(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

1. O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001

2. Sh. Vinod Gupta, US (HFA-III), M/o Housing and Urban Affairs, New Delhi -110011.


Pawan Kumar Bhatnagar
Sr. Accounts Officer

① AO - HFA

② Mon - Cell BUDAG
3/2/21

③ MIS - HFA


2/2/21

F. No: N-11012/1/2017-HFA-III-UD (CN 9029778)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 25 January, 2021
27

To
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Karnataka for the financial year 2020-21.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 7,67,40,000/- (Rupees Seven crore Sixty Seven Lakh Forty Thousand only) to State Govt. of Karnataka** as 2nd instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2020-21.

2. The statement showing details of the 71 BLC projects (out of 234 BLC projects) considered in 15th CSMC meeting against which the above Grant is released towards 2nd instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **15th meeting held on 22nd November, 2016**, the amount of central grant is being released subject to the following conditions:

- i. 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).
- ii. 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 conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. 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.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY (U) – MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.

[Handwritten Signature]

- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- ix. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries 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. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

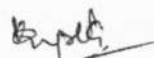
4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA OM No. 7/41/2019-BA(Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6,000.00 crore over and above BE allocation for PMAY (U) by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.03.35 (Scheduled Tribe Components)** under demand No. 57 of M/o HUA for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

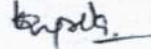
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

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. Requisite UCs for release of 2nd instalment of Central assistance has been received from the State Government of Karnataka and is enclosed herewith.
9. This issues with the concurrence of the Finance Division vide their No# 84-87 (E: 9029778) dated 31.12.2020.
10. This sanction has been registered at S.No.200 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,

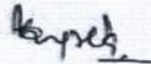


(Vinod Gupta)

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,II Floor, Vikasa Soudha, Bengaluru – 560001
2. The Managing Director, Rajiv Gandhi Housing Corporation Ltd. (RGHCL), Kaveri Bhawan, 9th Floor, C & F Block, KG Road, Bengaluru, Karnataka 560009
3. Accountant General (A&E), Karnataka
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Director (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. Director (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 for released of 2nd Instalment in 71 BLC projects (out of 276 BLC projects of Karnataka approved in 15th CSMC meeting held on 22/11/2016 State Name : Karnataka, Financial Year : 2020-21, Attachment ID : EATTACHAI2920221201600017, File No. : N-11012/01/2017-HFA-III-JD (9029778), Budget Head : Budget Head :3601.06.796.17.01.35,Annexure Attachment Date : 16/10/2020

S.No	City	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 16/10/2020				No of Beneficiary for which release has been considered				Already released in 1st Instalment (Rs. In Lakh)				To be released in 2nd Instalment (Rs. In Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment No.	Release No.
1	Almel	123.00	-	76	6	82	1	77	-	78	-	76	-	0.60	47.40	-	48.00	2	1	
2	Bangarapet	144.00	-	94	2	96	-	91	1	92	-	91	-	-	24.00	0.60	24.60	2	1	
3	Bankapura	9.00	-	4	2	6	-	4	2	6	-	4	-	-	2.40	1.20	3.60	2	1	
4	Bannur	111.00	-	52	22	74	1	40	15	56	-	40	-	0.60	24.00	9.00	33.60	2	1	
5	Bantval	18.00	-	5	7	12	-	5	7	12	-	5	-	2.40	1.20	3.60	2	1		
6	Basavana	33.00	-	20	2	22	-	20	2	22	-	20	-	-	12.00	0.60	12.60	2	1	
7	Bhadravathi	321.00	150	62	2	214	147	43	18	208	147	43	2	70.80	25.20	10.20	106.20	2	1	
8	Byadgi	279.00	78	59	49	186	78	59	48	185	78	59	48	44.40	36.60	27.60	108.60	2	1	
9	Chadchan	360.00	120	116	4	240	91	79	3	173	91	79	3	56.40	50.40	1.80	108.60	2	1	
10	Channappatna	303.00	-	192	10	202	2	177	6	183	-	177	-	11.40	76.20	0.60	88.20	2	1	
11	Chintamani	205.50	-	84	53	137	4	91	42	137	-	84	-	42	46.20	10.80	57.00	2	1	
12	Davanagere	1138.50	5	471	283	759	5	470	280	755	5	470	280	4.20	128.40	64.20	196.80	2	1	
13	Devanshalli	129.00	-	65	21	86	2	65	19	86	-	65	-	1.80	43.20	6.60	51.60	2	1	
14	Devara	300.00	120	75	5	200	106	73	5	184	106	73	5	57.00	42.00	1.20	100.20	2	1	
15	Dod Ballapur	300.00	107	81	12	200	106	81	12	199	106	81	12	19.20	27.60	5.40	52.20	2	1	
16	Guthala	142.50	6	52	37	95	1	52	36	89	1	52	36	-	79.40	21.00	50.40	2	1	
17	Hangal	249.00	89	70	7	166	87	70	7	164	87	70	7	51.60	40.80	3.60	96.00	2	1	
18	Harihar	72.00	-	41	7	48	2	29	4	33	-	29	-	1.80	16.80	1.80	20.40	2	1	
19	Haveri	451.50	106	122	73	301	105	120	72	297	105	120	72	59.40	68.40	40.20	168.00	2	1	
20	Hirekerur	61.50	-	38	3	41	-	38	3	41	-	38	-	3	22.80	1.80	24.60	2	1	
21	Hosangara	16.50	-	9	2	11	-	7	6	13	-	7	-	2	4.80	1.20	6.00	2	1	
22	Hunsur	85.50	-	38	19	57	1	32	19	52	-	32	-	0.60	19.80	11.40	31.80	2	1	
23	Hunsur	643.50	211	174	44	429	198	157	35	390	198	157	35	117.00	95.40	22.20	234.60	2	1	
24	Jalur	379.50	149	50	54	253	149	50	53	252	149	50	53	94.20	22.80	34.80	151.80	2	1	
25	Jog Kargal	28.50	-	9	10	19	-	9	10	19	-	9	-	-	8.40	2.40	10.80	2	1	
26	Kanakapura	103.50	-	66	3	69	-	65	2	67	-	65	-	2	37.80	0.60	39.00	2	1	
27	Kolar	217.50	-	139	6	145	16	98	9	123	-	98	-	9.00	42.60	3.00	54.60	2	1	
28	Kolar (Old)	105.00	-	64	6	70	-	48	4	52	-	48	-	0.60	28.20	1.80	30.60	2	1	
29	Kotekara	18.00	-	7	5	12	-	7	5	12	-	7	-	-	4.80	2.40	7.20	2	1	
30	Krishnarajpet	481.50	177	130	14	321	161	127	15	303	161	127	15	86.40	78.00	9.00	173.40	2	1	
31	Maddur	21.00	-	14	-	14	-	14	-	14	-	14	-	-	8.40	-	8.40	2	1	
32	Maddur	226.50	108	39	4	151	97	44	5	146	97	44	5	61.20	25.80	3.00	90.00	2	1	
33	Maddur	55.50	-	23	14	37	7	19	10	36	-	19	-	4.20	12.00	6.00	22.20	2	1	
34	Malavalli	448.50	190	108	1	299	176	94	3	273	176	94	3	72.60	39.60	-	112.20	2	1	
35	Malavalli	39.00	-	15	11	26	-	15	11	26	-	15	-	11.40	4.20	15.60	2	1		
36	Malavalli	135.00	-	81	9	90	-	69	18	87	-	69	-	39.00	10.20	49.20	2	1		
37	Managuli	88.50	-	58	1	59	1	54	-	55	-	54	-	0.60	30.60	-	31.20	2	1	
38	Managuli	22.50	-	15	-	15	-	15	-	15	-	15	-	-	9.00	-	9.00	2	1	
39	Mudbidri	10.50	-	6	1	7	-	6	1	7	-	6	-	3.00	0.60	3.60	2	1		
40	Mudbidri	438.00	150	107	35	292	128	79	19	226	128	79	19	61.80	39.00	10.20	111.00	2	1	
41	Mudbidri	81.00	-	51	3	54	7	45	2	54	-	45	-	4.20	27.00	1.20	32.40	2	1	
42	Mulbagal	22.50	-	14	1	15	1	13	1	15	-	13	-	0.60	7.20	0.60	8.40	2	1	
43	Nagamangala	372.00	120	103	25	248	80	101	19	200	80	101	19	39.00	56.40	10.80	106.20	2	1	
44	Nanjangud	361.50	92	136	13	241	66	136	29	231	66	136	29	40.20	85.80	17.40	143.40	2	1	

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Annexure for released of 2nd instalment in 71 BLC projects (out of 276 BLC projects approved in 15th CSMC meeting held on 22/11/2016

State Name : Karnataka , Financial Year : 2020-21, Attachment ID : EATTACHAI2920202211201600017, File No. : N-11012/01/2017-HFA-III-UD (9029778), Budget Head : Budget Head :3601.06.796.17.01.35-Annexure
Attachment Date : 16/10/2020

S.No	City	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 16/10/2020			No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. In Lakh)			To be released in 2nd Instalment (Rs. In Lakh)			
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment No.	Release No.		
46	Nelamangala	88.50	7	52	-	59	7	52	-	59	7	52	-	-	2	1		
47	Nidagundi	99.00	-	58	8	66	-	55	10	65	-	55	8	33.00	6.60	2	1	
48	Nipani	142.50	9	78	8	95	9	72	9	90	9	72	8	43.80	5.40	2	1	
49	Pandavapura	48.00	-	30	2	32	5	24	3	32	-	24	2	3.00	1.80	2	1	
50	Priyapatna	307.50	112	69	24	205	110	61	24	195	110	61	24	58.20	13.80	2	1	
51	Ramanagara	280.50	-	181	6	187	1	172	8	181	-	172	6	104.40	4.80	2	1	
52	Ranibennur	48.00	32	-	32	28	-	-	-	28	28	-	-	16.80	-	2	1	
53	Robertson Pet	46.50	-	31	-	31	-	30	-	30	-	30	-	7.20	-	2	1	
54	Sagar	142.50	60	35	-	95	58	29	-	87	58	29	-	33.60	17.40	2	1	
55	Sarajur	40.50	-	27	27	-	-	-	27	27	-	27	-	-	16.20	-	2	1
56	Savanur	22.50	-	7	8	15	-	8	7	15	-	7	7	4.20	4.20	2	1	
57	Shiggaon	91.50	-	43	18	61	-	43	18	61	-	43	18	25.80	10.80	2	1	
58	Shikarpur	60.00	-	30	10	40	-	23	17	40	-	23	10	13.80	10.20	2	1	
59	Shimoga	451.50	171	115	15	301	174	87	10	271	171	87	10	108.60	3.60	2	1	
60	Siddhaghatta	175.50	98	15	4	117	85	15	4	104	85	15	4	25.20	17.40	2	1	
61	Siddhaghatta	396.00	125	93	46	264	123	93	46	262	123	93	46	66.00	48.60	2	1	
62	Sindgi	51.00	-	34	-	34	-	32	-	32	-	32	-	19.80	-	2	1	
63	Siralkoppa	31.50	-	16	5	21	-	20	1	21	-	16	1	12.00	0.60	2	1	
64	Sorab	39.00	-	26	-	26	-	24	-	24	-	24	-	15.00	0.60	2	1	
65	Srinivaspur	34.00	-	27	9	36	-	31	1	32	-	27	1	19.80	0.60	2	1	
66	Talikota	31.50	-	19	2	21	-	18	2	20	-	18	2	10.20	1.20	2	1	
67	Tirumakudal	219.00	36	30	80	146	38	27	75	140	36	27	75	22.80	16.20	2	1	
68	Uljal	150.00	89	11	-	100	85	13	-	98	85	11	-	57.60	1.20	2	1	
69	Vijayapura	96.00	-	39	25	64	-	39	23	64	-	39	23	5.40	7.80	2	1	
70	Vijalpet	34.50	-	22	1	23	-	22	1	23	-	22	1	0.60	0.60	2	1	
71	Vital	40.50	-	11	16	27	-	11	16	27	-	11	16	6.60	9.00	2	1	
Total		12,453.00	2,766	4,331	1,205	8,302	2,600	4,017	1,157	7,774	2,542	3,987	1,092	1,409.40	2,050.20	543.00	4,002.60	767.40

8

FORM GFR 19-A
[See Rule 212(1)]

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 64,37,40,000/- (Rupees Sixty Four Crore Thirty Seven Lakh Forty Thousand only) grants-in-aid sanctioned during the year 2017-18 in favour of Rajiv Gandhi Rural Housing Corporation Ltd under this Ministry/Department letter no given in the table below and Rs 0.00 on account of unspent balance of the previous year, a sum of Rs 6437.40 has been utilized for the purpose of construction of 31880 DUs under 234 projects in B1.C component for which it was sanctioned and that the balance of Rs 0.00 remaining unutilized as on at the end of the year and will be adjusted towards the Grants-in-aid payable during the next year.

Sl.No.	Letter No. and date	Amount (Rs.in Lakhs)
1	N-11012/1/2017-HFA-III-UD (CN 9029778) and Dated: 7 th November 2017	6437.40
	TOTAL	6437.40

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 check to see that the money was actually utilized for the purpose for which it was sanctioned.

3. Physical progress of the project, the government of India grants have been utilized, is enclosed

Kinds of Checks exercised.

- 1.GPS Photos Auditing
- 2.Reconciliation of Bank Account
- 3.Online payment through DBT

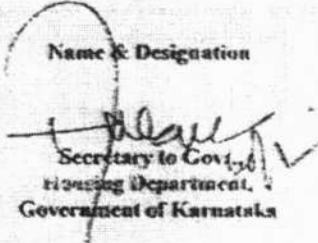
Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

Name & Designation


Secretary to Govt.
Housing Department,
Government of Karnataka

FORM GFR 19-A

[See Rule 212(1)]

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 93,72,60,000/- (Rupees Ninety Three Crore Seventy Two Lakh Sixty Thousand only) grants-in-aid sanctioned during the year 2017-18 in favour of Rajiv Gandhi Rural Housing Corporation Ltd under this Ministry/Department letter no given in the table below and Rs 0.00 on account of unspent balance of the previous year, a sum of Rs 9372.60 Lakh has been utilized for the purpose of construction of 31880 DUs under 234 projects in BLC component for which it was sanctioned and that the balance of Rs 0.00 remaining unutilized as on at the end of the year and will be adjusted towards the Grants-in-aid payable during the next year.

Sl.No.	Letter No. and date	Amount (Rs.in Lakhs)
1	N-11012/1/2017-HFA-III (E.No.9029778) and Dated: 26 th Mar 2018	9372.60
	TOTAL	9372.60

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 check to see that the money was actually utilized for the purpose for which it was sanctioned.

3. Physical progress of the project, the government of India grants have been utilized, is enclosed

Kinds of Checks exercised.

- 1.GPS Photos Auditing
- 2.Online payment through DBT
- 3.Reconciliation of Bank Account

Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

Name & Designation

Secretary to Govt.
Housing Department
Government of Karnataka