

PAO(Sectt.)/HUA/Admin/Advice/2020-21/1274-75
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing and Urban Affairs
507-C(wing),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: | 420 |
| Advice Date: | 31/12/2020 |

Sir,

Please debit our account with Rs.58,20,000/- (Fifty Eight Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December,2020**

The Amount to be Settled: **December,2020**

| 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) | 58,20,000 | N-11012/26/2020-HFA-III-UD (CN 9097279) dated 31/12/2020 |
| GRAND TOTAL: | | | | 58,20,000 | |

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Senior 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), M/o-HUA

Pawan Kumar Bhatnagar
(Senior Accounts Officer)

① AO - HFA

② Mon-Cell ~~Bridg~~
6/11/21

③ MUS - HFA

Anishw
5/11/21

F. No: N-11012/26/2020-HFA-III-UD (CN 9097279)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 31st December, 2020

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. 58,20,000/- (Rupees Fifty Eight Lakh Twenty Thousand only) to State Govt. of Karnataka** as 1st 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 **41 BLC** projects (out of 42 BLC projects) considered in 43rd CSMC meeting against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.
3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **43rd meeting held on 25th February, 2019**, 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.
- 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. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 57 of M/o Housing and Urban Affairs for the year 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

[Signature]

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 being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

9. This issues with the concurrence of the Finance Division vide their No.# 21-24 (E: 9097279) dated 30.12.2020.

10. This sanction has been registered at S.No. ⁽⁸⁾ 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 Niyantrak 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 1st Installment in 41 BLC projects (out of 42 BLC) projects of Karnataka approved in 43rd CSMC meeting held on 25/02/2019
 State Name : Karnataka, Financial Year : 2020-21, Attachment ID : EATTACHAN250220201900014, File No : N-11012/56/2020-HFA-II-UD (9097279) Budget Head :3601.06/796.17.01.35 : (ST
)Annexure Attachment Date : 03/11/2020

| S.No | City Name | Central Assistance (Rs. In Lakh) | No. of Beneficiary as per DPR | | | | Total | MIS Entry as on 03.11.2020 | | | | Other than SC/ST | No of Beneficiary for which released has been considered | | | | To be released in 1st Installment (Rs. In Lakh) | |
|-------|-------------------|----------------------------------|-------------------------------|-----|-----|-------|-------|----------------------------|----|------|-------|------------------|--|----|-------|------------|---|------------|
| | | | Other than SC/ST | SC | ST | Total | | Other than SC/ST | SC | ST | Total | | Other than SC/ST | SC | ST | Instalment | Release | Other than |
| 1 | Bagalakot | 43.50 | 25 | 3 | 1 | 29 | 27 | 2 | 0 | 29 | 25 | 2 | 0 | 1 | 1 | 15.00 | 0.00 | |
| 2 | Bagepalli | 267.00 | 0 | 103 | 75 | 178 | 0 | 103 | 75 | 178 | 0 | 103 | 75 | 1 | 1 | 0.00 | 45.00 | |
| 3 | Bagepalli | 3.00 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 1 | 1 | 1.20 | 0.00 | |
| 4 | Banbaspura | 150.00 | 100 | 0 | 0 | 100 | 100 | 0 | 0 | 100 | 100 | 0 | 0 | 1 | 1 | 60.00 | 0.00 | |
| 5 | Banbaspura | 3.00 | 1 | 1 | 0 | 2 | 1 | 1 | 0 | 2 | 1 | 1 | 0 | 1 | 1 | 0.60 | 0.00 | |
| 6 | Bantival | 37.50 | 24 | 0 | 1 | 25 | 24 | 0 | 1 | 25 | 24 | 0 | 1 | 1 | 14.40 | 0.60 | | |
| 7 | Beltangadi | 19.50 | 11 | 2 | 0 | 13 | 11 | 2 | 0 | 13 | 11 | 2 | 0 | 1 | 1 | 6.60 | 0.00 | |
| 8 | Bidadi | 201.00 | 100 | 33 | 1 | 134 | 75 | 25 | 1 | 101 | 75 | 25 | 1 | 1 | 45.00 | 0.60 | | |
| 9 | Byadgi | 13.50 | 7 | 1 | 1 | 9 | 9 | 0 | 0 | 9 | 7 | 0 | 0 | 1 | 1 | 4.20 | 0.00 | |
| 10 | Channarayana | 67.50 | 45 | 0 | 0 | 45 | 44 | 0 | 0 | 44 | 44 | 0 | 0 | 1 | 1 | 26.40 | 0.00 | |
| 11 | Chikkaballapura | 15.00 | 7 | 2 | 1 | 10 | 7 | 2 | 1 | 10 | 7 | 2 | 1 | 1 | 1 | 4.20 | 0.00 | |
| 12 | Guledgudda | 30.00 | 20 | 0 | 0 | 20 | 19 | 0 | 0 | 19 | 19 | 0 | 0 | 1 | 1 | 11.40 | 0.00 | |
| 13 | Halival | 13.50 | 8 | 1 | 0 | 9 | 7 | 1 | 0 | 8 | 7 | 1 | 0 | 1 | 1 | 4.20 | 0.00 | |
| 14 | Halival | 88.50 | 59 | 0 | 0 | 59 | 59 | 0 | 0 | 59 | 59 | 0 | 0 | 1 | 1 | 35.40 | 0.00 | |
| 15 | Horavara | 15.00 | 10 | 0 | 0 | 10 | 10 | 0 | 0 | 10 | 10 | 0 | 0 | 1 | 1 | 6.00 | 0.00 | |
| 16 | Jali | 67.50 | 45 | 0 | 0 | 45 | 44 | 0 | 0 | 44 | 44 | 0 | 0 | 1 | 1 | 26.40 | 0.00 | |
| 17 | Kaapu | 67.50 | 45 | 0 | 0 | 45 | 45 | 0 | 0 | 45 | 45 | 0 | 0 | 1 | 1 | 27.00 | 0.00 | |
| 18 | Kanabapura | 45.00 | 30 | 0 | 0 | 30 | 30 | 0 | 0 | 30 | 30 | 0 | 0 | 1 | 1 | 18.00 | 0.00 | |
| 19 | Koopa | 1.50 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.00 | |
| 20 | Kotekara | 37.50 | 25 | 0 | 0 | 25 | 24 | 0 | 0 | 24 | 24 | 0 | 0 | 1 | 1 | 14.40 | 0.00 | |
| 21 | Krishnarajpet | 9.00 | 0 | 6 | 0 | 6 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 1 | 1 | 0.00 | 0.00 | |
| 22 | Kundapura | 166.50 | 111 | 0 | 0 | 111 | 111 | 0 | 0 | 111 | 111 | 0 | 0 | 1 | 1 | 66.60 | 0.00 | |
| 23 | Maddur | 12.00 | 6 | 2 | 0 | 8 | 5 | 1 | 0 | 6 | 5 | 1 | 0 | 1 | 1 | 3.00 | 0.00 | |
| 24 | Magadi | 294.00 | 140 | 48 | 8 | 196 | 94 | 29 | 6 | 129 | 94 | 29 | 6 | 1 | 1 | 56.40 | 3.60 | |
| 25 | Mahavalli | 52.50 | 32 | 3 | 0 | 35 | 32 | 3 | 0 | 35 | 32 | 3 | 0 | 1 | 1 | 19.20 | 0.00 | |
| 26 | Mangalore | 34.50 | 21 | 2 | 0 | 23 | 20 | 2 | 0 | 22 | 20 | 2 | 0 | 1 | 1 | 12.00 | 0.00 | |
| 27 | Mudbidri | 27.00 | 18 | 0 | 0 | 18 | 18 | 0 | 0 | 18 | 18 | 0 | 0 | 1 | 1 | 10.80 | 0.00 | |
| 28 | Mudbidri | 3.00 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 1 | 1 | 1.20 | 0.00 | |
| 29 | Mulki | 30.00 | 17 | 2 | 1 | 20 | 17 | 2 | 1 | 20 | 17 | 2 | 1 | 1 | 1 | 10.20 | 0.60 | |
| 30 | Mundgod | 1.50 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.00 | |
| 31 | Narasimharajapura | 3.00 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 1 | 1 | 0.00 | 0.00 | |
| 32 | Nearanagala | 1.50 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.00 | |
| 33 | Ramanagara | 496.50 | 331 | 0 | 0 | 331 | 162 | 0 | 0 | 162 | 162 | 0 | 0 | 1 | 1 | 97.20 | 0.00 | |
| 34 | Sailegram | 39.00 | 26 | 0 | 0 | 26 | 25 | 0 | 0 | 25 | 25 | 0 | 0 | 1 | 1 | 15.00 | 0.00 | |
| 35 | Sirgeri | 1.50 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0.00 | 0.00 | |
| 36 | Sulya | 45.00 | 29 | 1 | 0 | 30 | 29 | 1 | 0 | 30 | 29 | 1 | 0 | 1 | 1 | 17.40 | 0.00 | |
| 37 | Udipi | 127.50 | 85 | 0 | 0 | 85 | 84 | 0 | 0 | 84 | 84 | 0 | 0 | 1 | 1 | 50.40 | 0.00 | |
| 38 | Ulital | 190.50 | 124 | 2 | 1 | 127 | 124 | 2 | 1 | 127 | 124 | 2 | 1 | 1 | 1 | 74.40 | 0.60 | |
| 39 | Ulital | 111.00 | 74 | 0 | 0 | 74 | 74 | 0 | 0 | 74 | 74 | 0 | 0 | 1 | 1 | 44.40 | 0.00 | |
| 40 | Vittal | 63.00 | 42 | 0 | 0 | 42 | 42 | 0 | 0 | 42 | 42 | 0 | 0 | 1 | 1 | 25.20 | 0.00 | |
| 41 | Yellapur | 18.00 | 0 | 0 | 12 | 12 | 0 | 0 | 11 | 11 | 0 | 0 | 11 | 1 | 1 | 0.00 | 6.60 | |
| Total | | 2913.00 | 1622 | 218 | 102 | 1942 | 1377 | 187 | 97 | 1661 | 1373 | 187 | 97 | | | 823.80 | 58.20 | |

Handwritten signature or mark.