

PAO(Sectt.)/HUA/Admin/Advice/2020-21/411-12
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:	457
Advice Date:	28/01/2021

Sir,

Please debit our account with Rs.34,13,40,000/- (Thirty Four Crore Thirteen 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)	34,13,40,000	N-11011/38/2017-HFA-III-UD (CN 9029763) dated 27/01/2021
GRAND TOTAL:				34,13,40,000	

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 II), M/o-HUA

Pawan Kumar Bhatnagar
(Senior Accounts Officer)

① AO-HFA

② Mon-Call BNDag
3/2/21

③ MIS-HFA

Prjwshw
2/2/21

F. No: N-11011/38/2017-HFA-III-UD (CN 9029763)
 Government of India
 Ministry of Housing and Urban Affairs
 (HFA-III)

Nirman Bhawan, New Delhi.

Dated: January, 2021

27th

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.

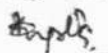
Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 34,13,40,000/- (Rupees Thirty Four Crore Thirteen Lakh Forty Thousand only) to State Govt. of Karnataka** as 2nd instalment of central grant (**Scheduled Caste 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 69 BLC projects (out of 220 BLC projects) considered in 20th 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 20th **meeting held on 21st March 2017**, 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. 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 **3601.06.502.01.02.35 (Scheduled Caste 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	789	Special Component Plan for Scheduled Castes
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.

[Handwritten Signature]

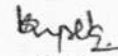
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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.# 73-76 (E: 9029763) dated 31.12.2020.

10. This sanction has been registered at S.No. 201 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



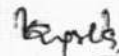
(Vinod Gupta)

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 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. 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 to sanction order for release of 2nd instalment for 75 BLC (out of 220 BLC projects) approved in 20th CSMC held on 21.01.2017

State Name : Karnataka, Financial Year : 2020-21, Attachment ID : EANTTACHAU202021031201700018, File No. : N-11011/38/2017-4FA-3 (9029763) , Budget Head 3601.06.789.17.03.35 (SC) ,Annexure Attachment Date : 30/12/2020

S.No	City Name	Central Assistance (Rs in Lakh)		No. of Beneficiary as per DPR				MIS entry as on 30/12/2020				No of Beneficiary for which release has been considered				Already Released 1st Installment (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	Other than SC/ST	SC	ST	Total	Instalment No.	Release No.	SC
1	Almali	2	215	15	232	7	137	7	151	2	137	7	151	2	137	7	151	4.20	82.80	4.20	91.20	2	1	81.80
2	Bangarpet	6	181	2	189	7	177	1	185	6	177	1	185	6	177	1	185	3.60	104.40	3.60	108.00	2	1	108.00
3	Barkur	29	25	3	37	29	25	3	57	29	25	3	57	29	25	3	57	15.60	16.20	1.80	33.60	2	1	13.80
4	Banvali	56	13	12	81	54	13	12	79	54	13	12	79	54	13	12	79	34.20	7.80	5.40	47.40	2	1	7.80
5	Bavasa Bagevadi	26	45	4	75	27	43	2	72	26	43	2	72	26	43	2	72	16.80	23.40	0.60	40.80	2	1	28.20
6	Bhadraveni	107	144	6	251	102	143	0	245	101	143	0	245	101	143	0	245	61.80	79.20	0.00	141.00	2	1	92.40
7	Bilechi	22	50	0	72	22	50	0	72	22	50	0	72	22	50	0	72	8.40	8.40	0.00	16.80	2	1	7.20
8	Bijapur	1875	569	107	2551	535	510	99	1144	535	510	99	1144	535	510	99	1144	318.60	308.40	16.80	643.80	2	1	303.60
9	Birur	36	17	2	55	35	26	0	61	35	26	0	61	35	26	0	61	8.00	10.80	0.00	18.80	2	1	9.60
10	Byadgi	99	23	32	154	99	23	31	153	99	23	31	153	99	23	31	153	5.40	40.80	0.00	46.20	2	1	13.80
11	Chadchan	1	102	1	104	10	84	2	95	1	84	2	86	1	84	2	86	0.00	0.00	0.00	0.00	2	1	60.00
12	Channarayana	12	2	4	18	12	2	4	18	12	2	4	18	12	2	4	18	0.00	0.00	0.00	0.00	2	1	2.40
13	Channarayana	29	180	47	256	47	256	1	207	29	159	1	207	29	159	1	207	24.60	98.40	2.40	125.40	2	1	92.40
14	Chikaballapura	79	50	0	129	79	50	0	129	79	50	0	129	79	50	0	129	19.20	12.00	0.60	31.80	2	1	12.00
15	Chinnarayana	145	50	0	195	145	50	0	195	145	50	0	195	145	50	0	195	0.00	4.80	0.00	4.80	2	1	11.40
16	Chintamani	118	50	0	168	118	50	0	168	118	50	0	168	118	50	0	168	0.00	2.40	0.00	2.40	2	1	5.80
17	Davanagere	170	436	90	696	167	430	90	687	167	430	90	687	167	430	90	687	95.40	134.40	45.00	274.80	2	1	381.60
18	Davanagere	17	214	41	272	17	213	41	271	17	213	41	271	17	213	41	271	8.40	91.80	15.60	115.80	2	1	163.80
19	Davara Higgargi	3	149	9	161	3	147	9	159	3	147	9	159	3	147	9	159	2.40	84.60	0.60	87.60	2	1	91.80
20	Doot Ballapur	108	158	15	281	106	156	15	278	106	156	15	278	106	156	15	278	61.20	97.20	10.20	168.60	2	1	92.40
21	Dudhiga	129	54	17	200	129	54	17	200	129	54	17	200	129	54	17	200	70.20	30.00	10.20	110.40	2	1	34.80
22	Heggai	32	26	3	61	32	26	3	61	32	26	3	61	32	26	3	61	13.80	11.00	1.80	26.60	2	1	19.20
23	Hegganahalli	186	179	179	365	175	205	132	512	175	205	132	512	175	205	132	512	113.20	175.00	80.40	371.60	2	1	81.00
24	Hembar	27	30	6	63	26	30	6	62	26	30	6	62	26	30	6	62	13.80	20.40	3.60	37.80	2	1	15.80
25	Haveri	20	108	27	155	20	108	27	155	20	108	27	155	20	108	27	155	10.20	66.60	12.00	88.80	2	1	69.00
26	Hirekerur	20	23	5	48	20	23	5	48	20	23	5	48	20	23	5	48	11.40	13.80	3.00	28.20	2	1	13.80
27	Honnai	297	0	0	297	171	25	2	198	171	25	2	198	171	25	2	198	108.60	10.20	0.00	118.80	2	1	19.80
28	Hosakote	132	0	0	132	132	0	0	132	132	0	0	132	132	0	0	132	44.40	37.20	4.20	85.80	2	1	48.20
29	Indi	30	0	0	30	30	0	0	30	30	0	0	30	30	0	0	30	6.60	3.00	6.60	16.20	2	1	15.60
30	Jagalur	10	26	5	41	10	26	5	41	10	26	5	41	10	26	5	41	7.20	19.20	0.00	26.40	2	1	4.20
31	Kanakapura	157	50	0	207	157	50	0	207	157	50	0	207	157	50	0	207	0.00	0.00	0.00	0.00	2	1	30.00
32	Kanakapura	31	144	6	181	35	128	6	169	31	128	6	169	31	128	6	169	21.60	78.00	3.60	103.20	2	1	75.60
33	Kolar	27	142	14	163	27	142	14	163	27	142	14	163	27	142	14	163	1.80	72.00	6.60	80.40	2	1	81.60
34	Kolar (OH)	25	50	0	75	25	50	0	75	25	50	0	75	25	50	0	75	5.40	3.00	0.00	8.40	2	1	4.20
35	Krishnarajpet	5	109	46	160	4	105	2	148	5	105	2	148	5	105	2	148	0.00	0.00	0.00	0.00	2	1	126.00
36	Kumbhajar	45	0	0	45	45	0	0	45	45	0	0	45	45	0	0	45	13.20	3.60	1.20	18.00	2	1	6.00
37	Maddur	14	15	1	30	14	15	1	30	14	15	1	30	14	15	1	30	0.60	21.00	4.80	26.40	2	1	21.00
38	Maddur	66	0	0	66	66	0	0	66	66	0	0	66	66	0	0	66	18.80	7.20	0.00	26.00	2	1	24.00
39	Maddur	18	22	0	40	18	22	0	40	18	22	0	40	18	22	0	40	0.60	21.00	4.80	26.40	2	1	21.00
40	Maddur	1	38	13	52	1	38	13	52	1	38	13	52	1	38	13	52	18.80	7.20	0.00	26.00	2	1	24.00
41	Maddur	6	138	35	180	6	135	34	177	6	135	34	177	6	135	34	177	0.60	21.00	9.00	31.60	2	1	28.00
42	Maddur	1	129	2	132	1	132	0	132	1	132	0	132	1	132	0	132	5.40	81.60	17.40	104.40	2	1	80.40
43	Maddur	49	15	0	64	46	14	0	60	46	14	0	60	46	14	0	60	0.00	33.60	16.20	49.80	2	1	104.40
44	Maddur	99	14	1	114	94	14	1	109	94	14	1	109	94	14	1	109	28.20	8.40	0.00	36.60	2	1	8.40
45	Maddur	171	0	0	171	171	0	0	171	171	0	0	171	171	0	0	171	11.40	13.80	0.60	25.80	2	1	10.20
46	Maddur	80	0	0	80	80	0	0	80	80	0	0	80	80	0	0	80	9.00	21.00	6.60	36.60	2	1	18.80
47	Maddur	16	42	8	66	16	42	8	66	16	42	8	66	16	42	8	66	9.00	21.00	6.60	36.60	2	1	18.80
48	Maddur	0	44	3	47	0	44	3	47	0	44	3	47	0	44	3	47	0.00	23.80	1.80	26.60	2	1	30.00
49	Maddur	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0.00	1.80	0.00	1.80	2	1	1.80
50	Maddur	6	15	1	22	5	14	1	20	5	14	1	20	5	14	1	20	0.00	13.20	0.00	13.20	2	1	3.60
51	Maddur	1	118	12	131	1	118	12	131	1	118	12	131	1	118	12	131	0.00	48.60	3.60	52.20	2	1	66.60
52	Maddur	9	88	1	98	9	88	1	98	9	88	1	98	9	88	1	98	1.80	52.80	0.60	55.20	2	1	51.80
53	Maddur	2	182	25	209	2	182	25	209	2	182	25	209	2	182	25	209	177	13.80	83.40	99.00	2	1	96.60
54	Maddur	20	14	0	34	16	18	0	34	16	18	0	34	16	18	0	34	9.00	10.20	13.80	33.00	2	1	6.40
55	Maddur	0	170	0	170	0	163	3	166	0	163	3	166	0	163	3	166	0.00	96.60	1.80	98.40	2	1	99.00

Annexure to sanction order for release of 2nd instalment for 75 BLC (out of 220 BLC projects) approved in 20th CSMC held on 21.03.2017

State Name : Karnataka , Financial Year : 2010-21, Attachment ID : EATTACHIA2920202103201700018, File No. : N-11011/38/2017-HFA-3 (9029783) , Budget Head 3601.06.789.17.02.35 (SC) , Annexure Attachment Date : 30/12/2020

S.No	City Name	Central Assistance (Rs in Lakh)		No. of Beneficiary as per DPR			MIS Entry as on 30/12/2020			No of Beneficiary for which release has been considered				Already Released 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.	SC
56	Banbhour	128	67	38	231	125	65	35	225	125	65	35	75.00	40.20	21.60	136.80	2	1	1	37.80
57	Robertson P41	0	65	0	64	0	64	0	64	0	64	0	0.00	39.00	0.00	39.00	2	1	1	37.80
58	Sagar	0	40	1	41	0	37	1	38	0	37	1	0.00	19.80	0.60	20.40	2	1	1	24.60
59	Savanur	60	48	11	119	72	40	7	119	60	40	7	43.20	24.00	4.20	71.40	2	1	1	24.60
60	Shikrapur	50	14	2	66	47	14	2	63	47	14	2	28.80	9.00	1.80	39.60	2	1	1	7.80
61	Shikrapur	0	53	27	80	1	52	24	77	0	52	24	0.60	31.20	14.40	46.20	2	1	1	31.20
62	Virajpet	8	5	8	21	8	10	2	20	8	5	2	5.40	6.00	1.20	12.60	2	1	1	0.80
63	Siddaphatta	24	99	8	131	24	99	8	131	24	99	8	13.60	45.00	3.60	61.20	2	1	1	33.80
64	Nandi	26	65	3	94	18	70	2	90	18	65	2	10.30	42.60	1.20	54.00	2	1	1	33.80
65	Somnathpet	6	23	0	29	7	22	0	29	7	22	0	4.20	11.40	0.60	16.20	2	1	1	15.00
66	Sorab	22	27	3	52	21	26	2	49	21	26	2	12.90	15.00	1.20	29.10	2	1	1	16.20
67	Talents	37	7	0	44	34	6	3	43	34	6	3	16.20	1.20	1.80	19.20	2	1	1	6.00
68	Tirahalli	4	1	0	5	4	0	0	4	4	0	0	2.40	0.00	0.00	2.40	2	1	1	0.90
69	Vijayapura	14	11	1	26	14	11	1	26	14	11	1	0.90	7.80	5.40	13.80	2	1	1	5.40
Grand Total		2,657	5,499	924	9,050	2,687	5,052	767	8,506	2,544	4,998	753	1537.80	2584.20	396.40	4517.40				3413.40

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FORM GFR 19-A

[See Rule 212{1}]

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 1524780000/- (Rupees One Hundred Fifty Two Crore Forty Seven Lakh Eighty 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 15247.80 has been utilized for the purpose of construction of 29536 DUs under 220 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.

<u>Sl.No.</u>	<u>Letter No. and date</u>	<u>Amount (Rs.in Lakhs)</u>
1	N-11011/38/2017-HFA-3 (E:9029763) and Dated: 26 th March 2018	15247.80
	TOTAL	15247.80

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
- 2.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