



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

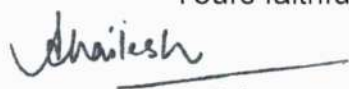
Ref: BMT/C-F/EBR-PMAY/2017-18/118
 28th March, 2019

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 no. **N-11012/30/2018-HFA-III-UD (CN 9039866)** dated 28.03.2019 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. 07,10,08,800/- (Rupees Seven Crore Ten Lakh and Eight Thousand Eight Hundred 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

① AO - HFA
 ② Mon-Cell ~~BNSDag~~ 11/4/19.
 ③ MIS - HFA

 11/4/19

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

F. No: N-11012/30/2018-HFA-III-UD (CN 9039866)

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

Nirman Bhawan, New Delhi

Dated: 29 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. 7,10,08,800/- (Rupees seven crore ten lakh eight thousand eight hundred only) as part payment of 1st installment under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Karnataka for 76 BLC projects approved by CSMC in its 29th meeting held on 27.12.2017 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 **of Rs. 7,10,08,800/- (Rupees seven crore ten lakh eight thousand eight hundred only)** to the **State Government of Karnataka for 76 BLC projects approved by CSMC in its 29th meeting held on 27.12.2017** 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 76 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS on 09.03.2019 out of the approved list of beneficiaries in the CSMC in its 29th meeting held on 27.12.2017. 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 Projects | 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 |
| 76 BLC | 13,113.00 | 5,245.20 | 1812.01 (535.20 + 1276.81*) | 710.088 | 223.338 | 486.75 | - |

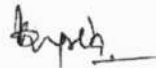
* Released in cancelled 05 AHP projects sanctioned in 13th CSMC.

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. 7,10,08,800/-** 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. 7,10,08,800/- (Rupees seven crore ten lakh eight thousand eight hundred 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 |

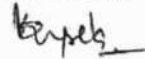
6. This being the 1st instalment of Central assistance, no UC is required/due for above release.

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.# 45** (E: 9039866) dated 07.12.2018.

9. This sanction has been registered at S.No. 133 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

Annexure to Order No. N-11012/30/2018-HFA-III/UD (E:9039866) dated .03.2019

76 BLC Projects of Karnataka considered in 29th CSMC

| S.No. | City Name | Central Share | No of beneficiary as per DPR | No of unique & valid Aadhaar Beneficiary prior to announcement of MCC | SC beneficiary | ST beneficiary | Other than SC/ST beneficiaries | Aready released in SC Component (Rs. In lakh) | Aready released in ST Component (Rs. In lakh) | Aready released in other than SC/ST Component (Rs. In lakh) | To be released for SC beneficiaries (Rs. In lakh) | To be released for ST beneficiaries (Rs. In lakh) | To be released for other than SC/ST beneficiaries (Rs. In lakh) |
|-------|------------------|---------------|------------------------------|---|----------------|----------------|--------------------------------|---|---|---|---|---|---|
| 1 | Aminagad | 40.5 | 27 | 27 | 0 | 0 | 27 | 1.80 | 0.00 | 7.80 | -1.80 | 0.00 | 8.40 |
| 2 | Aminagad | 27 | 18 | 17 | 3 | 0 | 14 | 0.00 | 0.00 | 14.40 | 1.80 | 0.00 | -6.00 |
| 3 | Bagalkot | 162 | 108 | 108 | 9 | 0 | 99 | 0.60 | 0.00 | 30.60 | 4.80 | 0.00 | 28.80 |
| 4 | Bankapura | 48 | 32 | 32 | 13 | 0 | 19 | 7.20 | 0.00 | 11.40 | 0.60 | 0.00 | 0.00 |
| 5 | Bannur | 7.5 | 5 | 5 | 3 | 0 | 2 | 0.00 | 0.00 | 0.00 | 1.80 | 0.00 | 1.20 |
| 6 | Bannur | 190.5 | 127 | 124 | 77 | 28 | 19 | 0.00 | 0.00 | 0.00 | 46.20 | 16.80 | 11.40 |
| 7 | Belagali | 40.5 | 27 | 27 | 0 | 0 | 27 | 0.00 | 0.00 | 13.80 | 0.00 | 0.00 | 2.40 |
| 8 | Belgaum | 33 | 22 | 21 | 15 | 6 | 0 | 8.40 | 3.60 | 0.00 | 0.60 | 0.00 | 0.00 |
| 9 | Bellary | 402 | 268 | 150 | 96 | 18 | 36 | 0.00 | 0.00 | 0.00 | 57.60 | 10.80 | 21.60 |
| 10 | Bligi | 45 | 30 | 30 | 30 | 0 | 0 | 1.80 | 0.00 | 15.60 | 16.20 | 0.00 | -15.60 |
| 11 | Bilgi | 859.5 | 573 | 426 | 73 | 9 | 344 | 0.00 | 0.00 | 0.00 | 43.80 | 5.40 | 206.40 |
| 12 | Channapatna | 105 | 70 | 68 | 65 | 1 | 2 | 0.00 | 0.00 | 0.00 | 39.00 | 0.60 | 1.20 |
| 13 | Chikodi | 30 | 20 | 10 | 10 | 0 | 0 | 4.80 | 0.00 | 0.00 | 1.20 | 0.00 | 0.00 |
| 14 | Guledgudda | 90 | 60 | 59 | 0 | 0 | 59 | 0.00 | 0.00 | 36.00 | 0.00 | 0.00 | -0.60 |
| 15 | Gundlupet | 144 | 96 | 80 | 28 | 45 | 7 | 0.00 | 0.00 | 0.00 | 16.80 | 27.00 | 4.20 |
| 16 | Heggadadevankote | 174 | 116 | 116 | 23 | 15 | 78 | 0.00 | 0.00 | 0.00 | 13.80 | 9.00 | 46.80 |
| 17 | Heggadadevankote | 687 | 458 | 457 | 183 | 248 | 26 | 0.00 | 0.00 | 0.00 | 109.80 | 148.80 | 15.60 |
| 18 | Hole Narsipur | 591 | 394 | 153 | 51 | 0 | 102 | 0.00 | 0.00 | 0.00 | 30.60 | 0.00 | 61.20 |
| 19 | Hungund | 54 | 36 | 36 | 0 | 0 | 36 | 0.00 | 0.00 | 21.60 | 0.00 | 0.00 | 0.00 |
| 20 | Ilkal | 220.5 | 147 | 142 | 20 | 7 | 115 | 2.40 | 0.60 | 0.60 | 9.60 | 3.60 | 68.40 |
| 21 | Jamkhandi | 177 | 118 | 118 | 0 | 0 | 118 | 0.00 | 0.00 | 70.80 | 0.00 | 0.00 | 0.00 |
| 22 | Jog Kargal | 28.5 | 19 | 18 | 15 | 3 | 0 | 0.00 | 0.00 | 0.00 | 9.00 | 1.80 | 0.00 |
| 23 | Jog Kargal | 115.5 | 77 | 77 | 49 | 11 | 17 | 0.00 | 0.00 | 0.00 | 29.40 | 6.60 | 10.20 |
| 24 | Kaapu | 19.5 | 13 | 12 | 0 | 0 | 12 | 0.00 | 0.00 | 7.80 | 0.00 | 0.00 | -0.60 |
| 25 | Kamatgi | 39 | 26 | 24 | 6 | 1 | 17 | 3.60 | 0.60 | 10.20 | 0.00 | 0.00 | 0.00 |
| 26 | Kamatgi | 43.5 | 29 | 29 | 0 | 0 | 29 | 0.00 | 0.00 | 17.40 | 0.00 | 0.00 | 0.00 |
| 27 | Kembhavi | 150 | 100 | 88 | 26 | 10 | 52 | 6.00 | 3.00 | 19.20 | 9.60 | 3.00 | 12.00 |
| 28 | Kittur | 15 | 10 | 10 | 10 | 0 | 0 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 |
| 29 | Kollegal | 498 | 332 | 292 | 174 | 93 | 25 | 0.00 | 0.00 | 0.00 | 104.40 | 55.80 | 15.00 |

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|----|----------------------|--------|------|------|------|-----|------|--------|-------|--------|---------|--------|--------|--------|
| 30 | Kotekara | 49.5 | 33 | 33 | 0 | 0 | 33 | 0.00 | 0.00 | 19.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31 | Krishnarajanagara | 160.5 | 107 | 82 | 65 | 6 | 11 | 0.00 | 0.00 | 0.00 | 39.00 | 3.60 | 6.60 | 6.60 |
| 32 | Kurekuppe | 388.5 | 259 | 250 | 79 | 167 | 4 | 0.00 | 0.00 | 0.00 | 47.40 | 100.20 | 2.40 | 2.40 |
| 33 | Mahalingpur | 90 | 60 | 60 | 0 | 0 | 60 | 0.00 | 0.00 | 25.20 | 0.00 | 0.00 | 10.80 | 10.80 |
| 34 | Malebennur | 97.5 | 65 | 64 | 49 | 15 | 0 | 0.00 | 0.00 | 0.00 | 29.40 | 9.00 | 0.00 | 0.00 |
| 35 | Mallapur (P.G.) | 15 | 10 | 10 | 0 | 0 | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 6.00 |
| 36 | Mallapur (P.G.) | 45 | 30 | 26 | 26 | 0 | 0 | 0.00 | 0.00 | 0.00 | 15.60 | 0.00 | 0.00 | 0.00 |
| 37 | Mulgund | 150 | 100 | 88 | 0 | 0 | 88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.80 | 52.80 |
| 38 | Mulki | 15 | 10 | 10 | 3 | 0 | 7 | 1.20 | 0.00 | 4.80 | 0.60 | 0.00 | -0.60 | -0.60 |
| 39 | Mysore | 1741.5 | 1161 | 938 | 782 | 153 | 3 | 0.00 | 0.00 | 0.00 | 469.20 | 91.80 | 1.80 | 1.80 |
| 40 | Naikanahatti | 138 | 92 | 5 | 4 | 1 | 0 | 3.00 | 0.60 | 0.00 | -0.60 | 0.00 | 0.00 | 0.00 |
| 41 | Nanjangud | 19.5 | 13 | 13 | 13 | 0 | 0 | 17.40 | 2.40 | 4.80 | -9.60 | -2.40 | -4.80 | -4.80 |
| 42 | Nanjangud | 219 | 146 | 132 | 87 | 15 | 30 | 0.00 | 0.00 | 0.00 | 52.20 | 9.00 | 18.00 | 18.00 |
| 43 | Rabkavi Banhatti | 202.5 | 135 | 135 | 0 | 0 | 135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 | 81.00 |
| 44 | Ramanagara | 255 | 170 | 119 | 119 | 0 | 0 | 0.00 | 0.00 | 0.00 | 71.40 | 0.00 | 0.00 | 0.00 |
| 45 | Robertson Pet | 94.5 | 63 | 63 | 63 | 0 | 0 | 31.20 | 0.00 | 0.00 | 6.60 | 0.00 | 0.00 | 0.00 |
| 46 | Sadagi | 64.5 | 43 | 32 | 3 | 0 | 29 | 0.00 | 0.00 | 0.00 | 1.80 | 0.00 | 17.40 | 17.40 |
| 47 | Sadagi | 15 | 10 | 8 | 6 | 1 | 1 | 1.80 | 0.60 | 0.60 | 1.80 | 0.00 | 0.00 | 0.00 |
| 48 | Sankeshwar | 24 | 16 | 16 | 13 | 0 | 3 | 7.80 | 0.00 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 49 | Sankeshwar | 48 | 32 | 32 | 0 | 0 | 32 | 0.00 | 0.00 | 18.00 | 0.00 | 0.00 | 1.20 | 1.20 |
| 50 | Saragur | 30 | 20 | 20 | 0 | 20 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 0.00 |
| 51 | Saundatti-Yellamma | 9 | 6 | 6 | 6 | 0 | 0 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 52 | Saundatti-Yellamma | 147 | 98 | 96 | 14 | 8 | 74 | 8.40 | 4.80 | 41.40 | 0.00 | 0.00 | 3.00 | 3.00 |
| 53 | Shiggaon | 34.5 | 23 | 23 | 20 | 1 | 2 | 11.40 | 0.00 | 1.20 | 0.60 | 0.60 | 0.00 | 0.00 |
| 54 | Shorapur | 54 | 36 | 30 | 29 | 0 | 1 | 0.00 | 0.00 | 0.00 | 17.40 | 0.00 | 0.60 | 0.60 |
| 55 | Siruguppa | 166.5 | 111 | 94 | 69 | 23 | 2 | 0.00 | 0.00 | 0.00 | 41.40 | 13.80 | 1.20 | 1.20 |
| 56 | Siruguppa | 270 | 180 | 177 | 66 | 7 | 104 | 0.00 | 0.00 | 0.00 | 39.60 | 4.20 | 62.40 | 62.40 |
| 57 | Tekkalakote | 1.5 | 1 | 1 | 1 | 0 | 0 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 58 | Terdal | 58.5 | 39 | 39 | 0 | 0 | 39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.40 | 23.40 |
| 59 | Tirumakudal Narsipur | 15 | 10 | 10 | 9 | 0 | 1 | 0.00 | 0.00 | 0.00 | 5.40 | 0.00 | 0.60 | 0.60 |
| 60 | Vijayapura | 82.5 | 55 | 55 | 0 | 0 | 55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 | 33.00 |
| | | | 7490 | 5423 | 2505 | 912 | 2006 | 123.00 | 16.20 | 394.80 | 1380.00 | 531.00 | 808.80 | 808.80 |

● Out of Rs.1380.00 lakh, Rs. 223.338 lakh is being released in this sanction for SC beneficiaries as per availability of funds and after adjustment of Rs. 248.58 lakh released earlier in 05 AHP projects sanctioned in 13th CSMC.

■ Out of Rs 531.00 lakh, Rs. 486.75 lakh is being released in this sanction for ST beneficiaries after adjustment of Rs. 44.25 lakh released earlier in 05 AHP projects sanctioned in 13th CSMC.

★ No fund is being released in this sanction from the Other than SC/ST Component as Rs. 983.98 lakh has been released earlier in 05 AHP projects sanctioned in 13th CSMC. Rs. 175.18 lakh (Rs.983.98 lakh - Rs. 808.80 lakh) will be adjusted further while releasing the balance payment of the 1st instalment of 76 BLC Projects.

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