

PAO(Sectt.)/UD/Admin/Advice/2018-19/
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:	616
Advice Date:	31/12/2018

Sir,

Please debit our account with Rs. **1,94,58,000/- (One Crore Ninety Four Lakh Fifty Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December, 2018			The Amount to be Settled: December, 2018		
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)	1,94,58,000	N-11012/6/2018-HFA-III-UD (E 9034913) dated 28/12/2018
GRAND TOTAL:				1,94,58,000	

Signature of the authorized official



(Jyoti Vinod)
Sr. Accounts Officer

1 O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001
2 Vinod Gupta, US, HFA-III, M/o Housing and Urban Affairs, New Delhi



(Jyoti Vinod)
Sr. Accounts Officer

① AO - HFA

② Man - Cell ~~BRIDAG~~
4/11/19

③ MIS - HFA


4/11/19

Rani

File No. N-11012/6/2018-HFA-III-UD (E: 9034913)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 28 December, 2018

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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 1,94,58,000/- (Rupees One Crore Ninety Four Lakh Fifty Eight Thousand only)** to State Govt. of Karnataka as part of 1st instalment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-19.

2. The statement showing details of the **51 BLC** projects 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 **27th meeting held on 30.10.2017**, 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 (form 19-A) as per GFR – 2017 and 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. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
- ix. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- x. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

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.

Supd.

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.35	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.

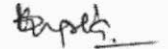
7. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

8. 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.

9. This issues with the concurrence of the Finance Division vide their Note No. #49 (E: 9034913) dated 18.12.2018.

10. This sanction has been registered at S.No. ²⁶² in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

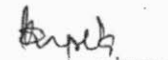


(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Principal 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.NITI Aayog, SP Divn. / DR Divn. New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division M/o HUA
6. Director (IFD), M/o HUA
7. DDO, M/oHUA, Section Officer (Admn- II), Nirman Bhawan, New Delhi
8. DS (HFA-2/3), MoHUA.
9. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Dy. Chief MIS, HFA Directorate
11. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

51 BLC Projects of Karnataka

S.No.	City Name	Central Assistance	No. of Beneficiary as per DPR	No of unique & valid Aadhaar Beneficiary	SC	ST	Other than SC/ST	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 in SC component (Rs. In lakh)	To be released in ST component (Rs. In lakh)	To be released in other than SC/ST component (Rs. In lakh)
1	Ainapur	195	130	125	125	0	0	75.60	0.00	0.00	-0.60	0.00	0.00
2	Aland	18	12	12	12	0	0	6.60	0.00	0.00	0.60	0.00	0.00
3	Aland	67.5	45	41	40	1	0	25.20	0.60	0.00	-1.20	0.00	0.00
4	Arabhavi	285	190	189	1	0	188	0.60	0.00	72.00	0.00	0.00	40.80
5	Athni	6	4	2	2	0	0	0.00	0.00	0.00	1.20	0.00	0.00
6	Attibele	51	34	34	0	0	34	0.00	0.00	0.00	0.00	0.00	20.40
7	Bail Hongal	19.5	13	7	6	1	0	0.00	0.00	0.00	3.60	0.60	0.00
8	Bijapur	12	8	6	5	0	1	3.00	0.00	1.20	0.00	0.00	-0.60
9	Birur	25.5	17	16	4	2	10	0.00	0.00	0.00	2.40	1.20	6.00
10	Chiknayakanhalli	103.5	69	69	40	15	14	24.00	9.00	8.40	0.00	0.00	0.00
11	Chincholi	9	6	6	6	0	0	3.60	0.00	0.00	0.00	0.00	0.00
12	Chincholi	600	400	350	126	0	224	0.00	0.00	0.00	75.60	0.00	134.40
13	Chitapur	361.5	241	163	44	1	118	0.00	0.00	0.00	26.40	0.60	70.80
14	Gubbi	69	46	46	24	7	15	14.40	4.20	9.00	0.00	0.00	0.00
15	Gubanga	462	308	287	287	0	0	162.60	0.00	0.00	9.60	0.00	0.00
16	Hagaribommanahalli	102	68	59	21	19	19	0.00	0.00	0.00	12.60	11.40	11.40
17	Hebbagodi	18	12	11	11	0	0	0.00	0.00	0.00	6.60	0.00	0.00
18	Hole Narsipur	763.5	509	499	237	2	260	0.00	0.00	0.00	142.20	1.20	156.00
19	Hosanagara	120	80	79	7	2	70	0.00	0.00	0.00	4.20	1.20	42.00
20	Hukeri	97.5	65	64	44	20	0	5.40	0.00	0.00	21.00	12.00	0.00
21	Kadur	118.5	79	59	15	3	41	0.00	0.00	0.00	9.00	1.80	24.60
22	Karkal	127.5	85	84	13	0	71	0.00	0.00	0.00	7.80	0.00	42.60
23	Kittur	15	10	10	10	0	0	6.00	0.00	0.00	0.00	0.00	0.00
24	Koratagere	211.5	141	139	50	87	2	30.00	53.40	1.20	0.00	-1.20	0.00
25	Kotturu	13.5	9	9	9	0	0	5.40	0.00	0.00	0.00	0.00	0.00
26	Kunigel	61.5	41	39	38	0	1	22.80	0.00	0.60	0.00	0.00	0.00
27	Madhugiri	102	68	67	45	17	5	27.60	10.20	3.00	-0.60	0.00	0.00
28	Mandya	85.5	57	55	51	0	4	24.00	0.00	0.00	6.60	0.00	2.40
29	Manoli	103.5	69	67	29	5	33	17.40	3.00	20.40	0.00	0.00	-0.60
30	Maski	399	266	263	123	80	60	40.80	22.80	34.80	33.00	25.20	1.20
31	Mudhol	198	132	74	27	0	47	0.00	0.00	0.00	16.20	0.00	28.20
32	Nevelgund	208.5	139	136	88	6	42	53.40	3.60	26.40	-0.60	0.00	-1.20
33	Nelamangala	12	8	8	5	0	3	0.00	0.00	0.00	3.00	0.00	1.80
34	Nelamangala	21	14	14	14	0	0	8.40	0.00	0.00	0.00	0.00	0.00
35	Pavagada	273	182	182	84	88	10	49.80	49.80	6.00	0.60	3.00	0.00
36	Ranibennur	30	20	19	0	0	19	0.00	0.00	12.00	0.00	0.00	-0.60
37	Sadalg	108	72	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
38	Sankeshwar	103.5	69	67	0	0	67	0.00	0.00	36.00	0.00	0.00	4.20
39	Sedam	484.5	323	279	101	2	176	0.00	0.00	0.00	60.60	1.20	105.60
40	Shahabad	229.5	153	137	124	13	0	54.60	6.00	0.00	19.80	1.80	0.00
41	Shrirangapattana	33	22	22	16	3	3	2.40	0.00	1.80	7.20	1.80	0.00
42	Siddapur	148.5	99	99	0	0	99	0.00	0.00	0.00	0.00	0.00	59.40
43	Sira	181.5	121	119	104	11	4	42.00	3.60	1.80	20.40	3.00	0.60
44	Sirsi	27	18	18	9	0	9	0.00	0.00	0.00	5.40	0.00	5.40
45	Siruguppa	166.5	111	110	85	25	0	49.80	15.00	0.00	1.20	0.00	0.00
46	Tekkalakote	471	314	216	10	10	196	0.00	0.00	0.00	6.00	6.00	117.60
47	Tiptur	55.5	37	37	10	1	26	6.00	0.60	9.00	0.00	0.00	6.60
48	Turnkur	148.5	99	95	36	4	55	21.60	3.00	32.40	0.00	-0.60	0.60
49	Turuvekere	70.5	47	47	24	6	17	13.20	3.60	7.80	1.20	0.00	2.40
50	Wadi	159	106	82	78	4	0	41.40	2.40	0.00	5.40	0.00	0.00
51	Yadgir	142.5	95	89	89	0	0	0.00	0.00	0.00	53.40	0.00	0.00
			5263	4707	2329	435	1943	837.60	190.80	283.80	★ 559.80	★★ 70.20	■ 882.00

★ Out of Rs. 559.80 lakh, Rs. 368.48 lakh is being released after adjustment of Rs. 191.32 lakh released earlier in 08 AHP projects sanctioned in 13th CSMC.

★★ Out of Rs. 70.20 lakh, Rs. 49.52 lakh is being released after adjustment of Rs. 20.68 lakh released earlier in 08 AHP projects sanctioned in 13th CSMC.

■ Out of Rs. 882.00 lakh, Rs. 194.58 lakh is being released after adjustment of Rs. 687.42 lakh released earlier in 08 AHP projects sanctioned in 13th CSMC.