

PAO (Sectt)/HUA/Admn/Advice /2020-21/2348-49

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:	824
Advice Date:	24/03/2021

Sir,

Please debit our account with Rs. **13,64,40,000/- (Thirteen Crore Sixty Four 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: **March,2021**The Amount to be Settled: **March,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)	13,64,40,000	N-11012/24/2018-HFA-III-UD (CN 9039780) dated 23/03/2021
GRAND TOTAL:				13,64,40,000	

Signature of the authorized official



(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

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

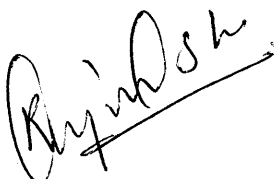
2. Sh. Vinod Gupta, US (HFA-III), M/o Housing and Urban Affairs, New Delhi -110011.


Pawan Kumar Bhatnagar
Sr. Accounts Officer

① AO-HFA

② Mon-Cell DMDog
15/4/21

③ MIS-HFA



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

Nirman Bhawan, New Delhi.
Dated: 23rd March, 2021

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 -Urban [PMAY-U] 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. 13,64,40,000/- (Rupees Thirteen Crore Sixty Four 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 -Urban [PMAY-U] for the FY 2020-21.

2. The statement showing details of the **40 BLC projects** (out of 116 BLC projects) considered in 30th CSMC meeting against which the above Grant is released towards 2nd instalment of the Central Assistance on the basis of beneficiary data entered in MIS (as on 10.03.2021) is **annexed**.
3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana -Urban [PMAY-U] in its **30th meeting held on 7th February 2018**, 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. The committed State share should also be released within 15 days from the date of receipt of central assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of central assistance will be deducted from the subsequent instalment(s).
 - 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 is completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 2nd 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 O.M. No. 7/41/2019-BA (Pt. I) dated 18.03.2021 conveying authorization for incurring excess expenditure of Rs. 4000.00 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

[Handwritten signature]

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.

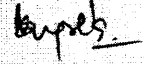
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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.#10-13 (E: 9105708) dated 19.03.2021.

10. This sanction has been registered at S.No. 529 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,

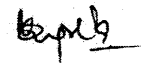


(Vinod Gupta)

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

State Name : Karnataka , Financial Year : 2020-21, Attachment ID : EATTRACHAI/29202007022018000032, File No. : N-1101Z/24/2018-HFA-III-UD (9039780), Budget Head : SC,Annexure Attachment Date : 10/09/2021

Annexure for release of 2nd installment in 40 BLC Projects (out of 116 BLC projects) of Karnataka approved in 30th CMAC meeting held on 07.02.2018

S.No	City	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS entry as on 10.03.2021				No. of Beneficiary for which release has been considered				Already Released in 1st Installment (Rs. In Lakhs)				To be released in 2nd Installment (Rs. In Lakhs)	
			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	Installment No.	Release No.
1	Almeel	945.00	80	490	60	630	61	431	2	494	61	431	2	30.00	229.20	1.20	2	2	1	289.00
2	Bantval	9.00	6	0	0	6	5	0	0	5	5	0	0	3.60	0.00	0.00	2	2	1	0.00
3	Basavara Bagevadi	108.00	52	18	2	72	51	19	1	71	51	18	1	30.60	12.00	0.00	2	2	1	9.60
4	Belary	1878.00	0	739	513	1252	0	468	315	783	0	468	315	0.60	226.20	154.20	2	2	1	335.40
5	Bhadravati	346.50	143	86	2	231	139	75	3	217	139	75	2	84.00	45.60	1.80	2	2	1	44.40
6	Bidadi	1083.00	502	201	19	722	476	213	17	706	476	201	17	286.80	128.40	10.20	2	2	1	112.80
7	Chaddan	94.50	27	35	1	63	29	31	1	61	27	31	1	17.40	18.60	0.60	2	2	1	18.60
8	Channagiri	54.00	36	0	0	36	36	0	0	36	36	0	0	20.40	0.00	0.00	2	2	1	0.00
9	Chikkaballapura	63.00	42	0	0	42	42	0	0	42	42	0	0	25.20	0.00	0.00	2	2	1	0.00
10	Davanagere	568.50	379	0	0	379	368	0	0	368	368	0	0	223.80	0.00	0.00	2	2	1	0.00
11	Devara Hippargi	193.50	27	99	3	129	27	97	3	127	27	97	3	15.60	58.80	1.80	2	2	1	57.60
12	Harapanahalli	106.50	71	0	0	71	63	0	0	63	63	0	0	27.60	0.00	0.00	2	2	1	0.00
13	Harhar	169.50	74	16	23	113	73	16	23	112	73	16	23	43.20	9.60	12.60	2	2	1	9.60
14	Honnall	49.50	33	0	0	33	33	0	0	33	33	0	0	18.60	0.00	0.00	2	2	1	0.00
15	Hospet	973.50	283	165	201	649	242	219	181	642	242	165	181	145.20	132.00	108.60	2	2	1	66.00
16	Hospet	88.50	0	48	11	59	0	48	9	57	0	48	9	1.80	28.20	4.20	2	2	1	29.40
17	Hospet	60.00	40	0	0	40	40	0	0	40	40	0	0	21.00	2.40	0.60	2	2	1	2.40
18	Hunsur	250.50	101	33	33	167	75	65	20	160	75	33	20	45.00	39.00	12.00	2	2	1	0.60
19	Jagalur	61.50	25	5	11	41	25	5	11	41	25	5	11	15.00	2.40	7.20	2	2	1	3.60
20	Jog Kargal	30.00	20	0	0	20	20	0	0	20	20	0	0	12.00	0.00	0.00	2	2	1	0.00
21	Kohlar (Old)	45.00	30	0	0	30	29	0	0	29	29	0	0	17.40	0.00	0.00	2	2	1	0.00

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Annexure for release of 2nd Installment in 40 BLC Projects (out of 116 BLC projects) of Karnataka approved in 30th CSMC meeting held on 07.02.2018

State Name : Karnataka, Financial Year : 2020-21, Attachment ID : EATTACHAI2020070201800032, File No. : N-11012/24/2018-HFA-III-UD (9039780), Budget Head : SC,Annexure Attachment Date : 10/03/2021

S.No	CITY	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS entry as on 10.03.2021				No. of Beneficiary for which release has been considered				Already Released in 1st				To be released in 2nd	
			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	Installment No.	Release No.	SC
22	Maddur	16.50	0	11	0	11	0	11	0	0	0	0	0	0.00	0.00	0.00	2	2	1	13.20
23	Maddur	91.50	37	24	0	61	41	19	0	60	37	19	0	23.40	11.40	0.00	2	2	1	11.40
24	Malavalli	78.00	36	16	0	52	29	23	0	52	29	16	0	17.40	13.80	0.00	2	2	1	5.40
25	Malebennur	61.50	41	0	0	41	41	0	0	41	41	0	0	24.60	0.00	0.00	2	2	1	0.00
26	Managull	102.00	16	52	0	68	14	43	0	57	14	43	0	9.60	24.60	0.00	2	2	1	27.00
27	Mandya	145.50	72	25	0	97	68	20	0	88	68	20	0	40.20	9.00	0.00	2	2	1	15.00
28	Nidagundi	66.00	16	22	5	44	15	22	3	40	15	22	3	9.00	13.20	1.80	2	2	1	13.20
29	Ramanagara	478.50	319	0	0	319	302	14	0	316	302	0	0	182.40	8.40	0.00	2	2	1	-8.40
30	Sagar	10.50	0	7	0	7	0	6	0	6	0	6	0	0.00	0.00	0.00	2	2	1	7.20
31	Saragur	39.00	0	26	0	26	0	25	0	25	0	25	0	0.00	15.00	0.00	2	2	1	15.00
32	Saragur	103.50	0	49	20	69	1	48	19	68	0	48	19	0.60	28.80	11.40	2	2	1	28.80
33	Sindri	984.00	185	408	63	656	117	266	0	383	117	266	0	64.20	143.40	0.00	2	2	1	175.80
34	Sirkoppa	39.00	26	0	0	26	26	0	0	26	26	0	0	15.60	0.00	0.00	2	2	1	0.00
35	Siruguppa	270.00	45	121	14	180	35	121	14	170	35	121	14	1.80	72.60	4.80	2	2	1	72.60
36	Sorab	3.00	0	2	0	2	0	2	0	2	0	2	0	0.00	1.20	0.00	2	2	1	1.20
37	Sorab	43.50	23	5	1	29	23	5	1	29	23	5	1	13.80	3.00	0.60	2	2	1	3.00
38	Talikota	49.50	33	0	0	33	33	0	0	33	33	0	0	19.20	0.00	0.00	2	2	1	0.00
39	Talikota	25.50	0	17	0	17	0	17	0	17	0	17	0	0.00	9.60	0.00	2	2	1	10.80
40	Talikota	37.50	25	0	0	25	25	0	0	25	25	0	0	15.00	0.00	0.00	2	2	1	0.00
Grand Total		9822	2,845	2,720	983	6,548	2,604	2,329	623	5,556	2,597	2,209	622	1521.60	1286.40	333.60				1364.40

kg

F.No. N-11022/142/2018-HFA-III-UD/E.No:- 9051431

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

Nirman Bhavan, New Delhi-110 011
Dated-03.12.2018

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Care 5A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Subject: Utilization Certificates of 1st Installment of EBR fund under Pradhan Mantri Awas Yojana (Urban).

Sr.

I am directed to forward herewith copy of utilization certificate (s) received from State Government of Karnataka in r/o Central Assistance released through Extra Budgetary Resources (EBR) by BMTPC on direction by the Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs in lakh)

1	N-11012/24/2018-HFA-III-UD (E.No. 9039780)	26.03.18	1,467.60	1,467.60	1,467.60	-
2	N-11012/6/2018-HFA-III-UD (E.No. 9034913)	26.03.18	1,312.20	1,312.20	1,312.20	-
3	N-11012/1/2017-HFA-III (E.No. 9029778)	26.03.18	9,372.60	9,372.60	9,372.60	-
4	N-11012/30/2018-HFA-III-UD (E.No. 9039866)	26.03.18	535.20	535.20	535.20	-
5	N-11011/38/2017-HFA-III-UD (CN 9029763)	26.03.18	15,247.80	15,247.80	15,247.80	-

2. It is requested that the UCs may be taken into record for further necessary action.

Encl: As above.

Vinod Kumari
(Vinod Kumari)
A.A.O. (HFA-III)
Email: Vinodkumari.17@gov.in
Tel: 011-23061519

Copy to:

1. US (HFA -III) for further necessary action.
2. PAO.(Sect.) MoHUA, Nirman Bhawan, New Delhi, for information
3. Deputy Chief (MIS)

विनोद कुमारी / VINOD KUMARI
आसपास डी.ए.ओ. (HFA-III) / Asst. Accounts Officer
आवास और शहरी कार्य मंत्रालय
Ministry of Housing & Urban Affairs
भारत सरकार / Govt. of India
निर्माण भवन, नई दिल्ली-110011
Nirman Bhawan New Delhi-110011

Surbhi

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

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 14,67,60,000/- (Rupees Fourteen Crore Sixty Seven Lakh Sixty Thousand only) grants-in-aid sanctioned during the year 2017-18 in favour of Rajiv Gandhi Social 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 1467.60 has been utilized for the purpose of construction of 3852 DUs under 119 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</u> <u>(Rs.in Lakhs)</u>
1	N-11012/24/2018-HFA-III-UD (E.NO.9039780) and Dated: 26 th Mar 2018	1467.60
	TOTAL	1467.60

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.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

F.No. G-20022/01/2018-HFA-III/E.No. 9039538

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

Dated:- 13.03.2020

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate (s) for Rs. 62,945.20 lakh received from State Government of Karnataka in r/o Central Assistance released through Extra Budgetary Resources (EBR) by BMTPC on the directions of the Ministry under PMAY (U) projects. The details of the utilization certificates are as under:-

(Rs in lakh)

S.NO	Sanction No./A	Date	Cost	EBR	State Govt	Total
1	N-11011/25/2017-HFA-III-UD (CN 9034131) 11AHP (29 th CMC)	23-Mar-18	65,942.40	17,388.00	37,388.00	28,554.40
2	N-11012/7/2017-HFA-III-UD (CN 9032788) 11AHP (23 rd CMC)	23-Mar-18	28,979.28	26,799.71	26,799.71	2,179.57
3	N-11012/24/2018-HFA-III-UD (CN 9039780) 11AHP (30 th CMC)	15-Mar-19 ✓	3,291.00	3,291.00	3,291.00	-
4	N-11012/32/2019-HFA-III-UD (CN 9062197) 11AHP (40 th CMC)	27-Mar-19 ✓	5,226.00	5,226.00	5,226.00	-
5	N-11012/32/2019-HFA-III-UD (CN 9062197) 11AHP (29 th CMC)	27-Mar-19 ✓	2,998.80	2,998.80	2,998.80	-
6	N-11012/32/2019-HFA-III-UD (CN 9062197) 11AHP (41 st CMC)	28-Mar-19 ✓	6,231.60	6,231.60	6,231.60	-
7	N-11012/30/2018-HFA-III-UD (CN 9039866) 11AHP (29 th CMC)	29-Mar-19	710.09	710.09	710.09	-
8	N-11011/38/2017-HFA-III-UD (CN 9029763) 11AHP (30 th CMC)	26-Mar-18	706.20	308.00	308.00	398.20
Total			1,08,785.38	78,550.20	78,550.20	30,235.18

2. It is requested that the UCs for Rs. 62,945.20 lakh may be taken into record for further necessary action.

Encl: As above.



(Vinod Kumari)
A.A.O. (HFA-III)

Email: Vinodkumari.17@gov.in
Tel: 23061519

विनोद कुमारी/VINOD KUMARI
आवास एवं शहरी कार्य मंत्रालय
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing & Urban Affairs

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

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs 3291.00 Lakhs grants-in-aid sanctioned during the year (2018-2019) in favour of Rajiv Gandhi 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 3291.00 Lakhs has been utilized for the purpose of Construction of BLC Houses for which it was sanctioned and that the balance of Rs 0.00 Lakhs 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	Release Order No: N-11012/24/2018-HFA-III UD (CN 9039780), dated:15-03-2019,	3291.00
	TOTAL	3291.00

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.
I.FTR Generation data base

Name & Designation

Name & Designation

ULB / Implementing Agency

State Level Nodal Agency
V. ANBUKUMAR, IAS.,

Managing Director

Rajiv Gandhi Housing Corporation Ltd,

Name & Designation

Secretary to Govt.,
Housing Department,
Government of Karnataka

30th COMC

FORM GFR 19-A

[See Rule 212(1)]

FORM OF UTILISATION CERTIFICATE

Certified that out of the 2018-19 Expenditure grant-in-aid sanctioned during the year 2018-19 in favour of Rajw Gachhi Housing Corporation Ltd under the Ministry/Department letter no given to the Sl. No. 2 and Rs. 1.20 on account of unspent balance of the previous year, a sum of Rs. 2671.20 has been utilized for the purpose of construction of 100 (100) COMC on at the end of the year and to be adjusted towards the Grants-in-aid payable during the next year.

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)
2	N-11012/24/2018-HFA-UD/(FTS-9039780) and Dated: 27 th Sep 2018.	2671.20
TOTAL		2671.20

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following check to ensure 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 checked.

Kinds of Checks exercised:
1. FTR generated and data base.

Name & Designation

State Level Nodal Agency
V. ANAND KUMAR, IAS.
Managing Director
Rajw Gachhi Housing Corporation Ltd,


Secretary to Government
Housing Department
Government of Karnataka
Dr. J. R. SINGH, IAS.
Secretary to Government
Housing Department