

PAO(Sectt.)/HUA/Admin/Advice/2020-21/2340-4/
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of 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:	828
Advice Date:	24/03/2021

Sir,

Please debit our account with Rs.39,00,000/- (Thirty Nine Lakh 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)	39,00,000	N-11011/67/2018-HFA-III-UD (CN 9049607) dated 23/03/2021
GRAND TOTAL:				39,00,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

- O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Banglore-560001
- 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 - Gll BMDag
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.

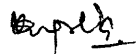
Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 39,00,000/- (Rupees Thirty Nine Lakh only) to State Govt. of Karnataka** as 2nd instalment of central grant (**Scheduled Tribe 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 **22 BLC projects** (out of 98 BLC projects) considered in 37th 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 **37th meeting held on 23rd August 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 **3601.06.502.01.03.35 (Scheduled Tribe 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	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

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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.

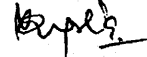
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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. 536 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



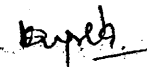
(Vinod Gupta)

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 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. 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 release of 2nd installment in 22 BLC projects (out of 98 BLC projects) of Karnataka approved in 37th CMNC meeting held on 23.08.2018

State Name : Karnataka, Financial Year : 2020-21, Attachment ID : EATTACHAI2920202308201800029, File No. : N-11011/67/2018-HFA-III-UD-(9049607), Budget Head (ST): 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 Installment (Rs. In lakh)				To be released in 2nd installment (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	Installment No.	Release No	ST
1	Ahmed	123.00	81	1	0	82	66	0	0	66	66	0	0	0.00	0.00	0.00	2	1	0.00	
2	Bantval	120.00	80	0	0	80	78	0	0	78	78	0	0	48.00	0.00	0.00	2	1	0.00	
3	BBMP	40.50	4	23	0	27	5	21	0	26	4	21	0	0.00	0.00	0.00	2	1	0.00	
4	Beltagadi	31.50	21	0	0	21	21	0	0	21	21	0	0	12.60	0.00	0.00	2	1	0.00	
5	Dod Ballapur	274.50	183	0	0	183	183	0	0	183	183	0	0	96.00	0.00	0.00	2	1	0.00	
6	Indi	39.00	0	26	0	26	0	8	0	8	0	8	0	0.00	4.80	0.00	2	1	0.00	
7	Jigani	37.50	25	0	0	25	25	0	0	25	25	0	0	15.00	0.00	0.00	2	1	0.00	
8	Jigani	3.00	0	2	0	2	0	2	0	2	0	2	0	0.00	1.20	0.00	2	1	0.00	
9	Jigani	37.50	25	0	0	25	25	0	0	25	25	0	0	13.80	0.00	0.00	2	1	0.00	
10	Korakara	49.50	33	0	0	33	33	0	0	33	33	0	0	0.00	0.00	0.00	2	1	0.00	
11	Kushalnagar	106.50	56	15	0	71	56	15	0	71	56	15	0	8.40	5.40	0.00	2	1	0.00	
12	Managuli	138.00	0	92	0	92	0	68	0	68	0	68	0	0.00	34.20	0.00	2	1	0.00	
13	Muddelihal	133.50	63	19	7	89	55	18	5	78	55	18	5	12.00	8.40	2.40	2	1	3.60	
14	Sidlaghatta	195.00	92	23	15	130	92	23	15	130	92	23	15	51.60	13.20	9.00	2	1	9.00	
15	Sindgi	157.50	0	99	6	105	0	39	0	39	0	39	0	0.00	21.00	0.00	2	1	0.00	
16	Somvarpet	52.50	20	15	0	35	20	15	0	35	20	15	0	12.00	9.00	0.00	2	1	0.00	
17	Somvarpet	52.50	20	15	0	35	20	15	0	35	20	15	0	0.00	0.00	0.00	2	1	0.00	
18	Talikota	57.00	0	33	5	38	0	33	4	37	0	33	4	0.00	18.00	0.60	2	1	4.20	
19	Vilavapura	40.50	2	19	6	27	2	19	6	27	2	19	6	1.20	11.40	3.60	2	1	3.60	
20	Vilavapura	249.00	166	0	0	166	166	0	0	166	166	0	0	99.60	0.00	0.00	2	1	0.00	
21	Vilavapura	249.00	23	113	30	166	23	113	30	166	23	113	30	13.20	67.80	17.40	2	1	18.60	
22	Vital	48.00	32	0	0	32	32	0	0	32	32	0	0	19.20	0.00	0.00	2	1	0.00	
Grand Total		2235.00	926	495	69	1,490	902	389	60	1,351	901	389	60	402.60	194.40	33.00			39.00	

✓

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,

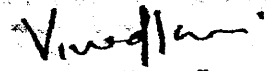
I am directed to forward herewith copy of utilization certificate (s) for Rs. 62,945.20 lakh received from State Government of Karnataka in r/o Central Assistance released through Extra Budgetary Resources (EBR) by BMTPC on the directions of the Ministry under PMAY (U) projects. The details of the utilization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

(Rs in lakh)

S.NO	Sanction No./PTS	Date	Amount Released	Amount Received	Amount Utilized	Balance
1	N-11011/25/2017-HFA-III-UD (CN 9034131) RAAP (2 nd CMC)	23-Mar-18	65,942.40	17,388.00	37,388.00	28,554.40
	Total		65,942.40	17,388.00	37,388.00	28,554.40
2	N-11012/7/2017-HFA-III-UD (CN 9032788) RAAP (2 nd CMC)	23-Mar-18	28,979.28	26,799.71	26,799.71	2,179.57
	Total		28,979.28	26,799.71	26,799.71	2,179.57
3	N-11012/24/2018-HFA-III-UD (CN 9039780) RAAP (3 rd CMC)	15-Mar-19	3,291.00	3,291.00	3,291.00	-
	Total		3,291.00	3,291.00	3,291.00	-
4	N-11012/32/2019-HFA-III-UD (CN 9062197) RAAP (4 th CMC)	27-Mar-19	5,226.00	5,226.00	5,226.00	-
	Total		5,226.00	5,226.00	5,226.00	-
5	N-11012/32/2019-HFA-III-UD (CN 9062197) RAAP (2 nd CMC)	27-Mar-19	2,998.80	2,998.80	2,998.80	-
	Total		2,998.80	2,998.80	2,998.80	-
6	N-11012/32/2019-HFA-III-UD (CN 9062197) RAAP (6 th CMC)	28-Mar-19	6,231.60	6,231.60	6,231.60	-
	Total		6,231.60	6,231.60	6,231.60	-
7	N-11012/30/2018-HFA-III-UD (CN 9039866) RAAP (2 nd CMC)	29-Mar-19	710.09	710.09	710.09	-
	Total		710.09	710.09	710.09	-
8	N-11011/38/2017-HFA-III-UD (CN 9029763) RAAP (2 nd CMC)	26-Mar-18	706.20	300.00	300.00	406.20
	Total		706.20	300.00	300.00	406.20
	Grand Total		1,42,833.36	1,10,843.11	1,10,843.11	31,990.25

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.

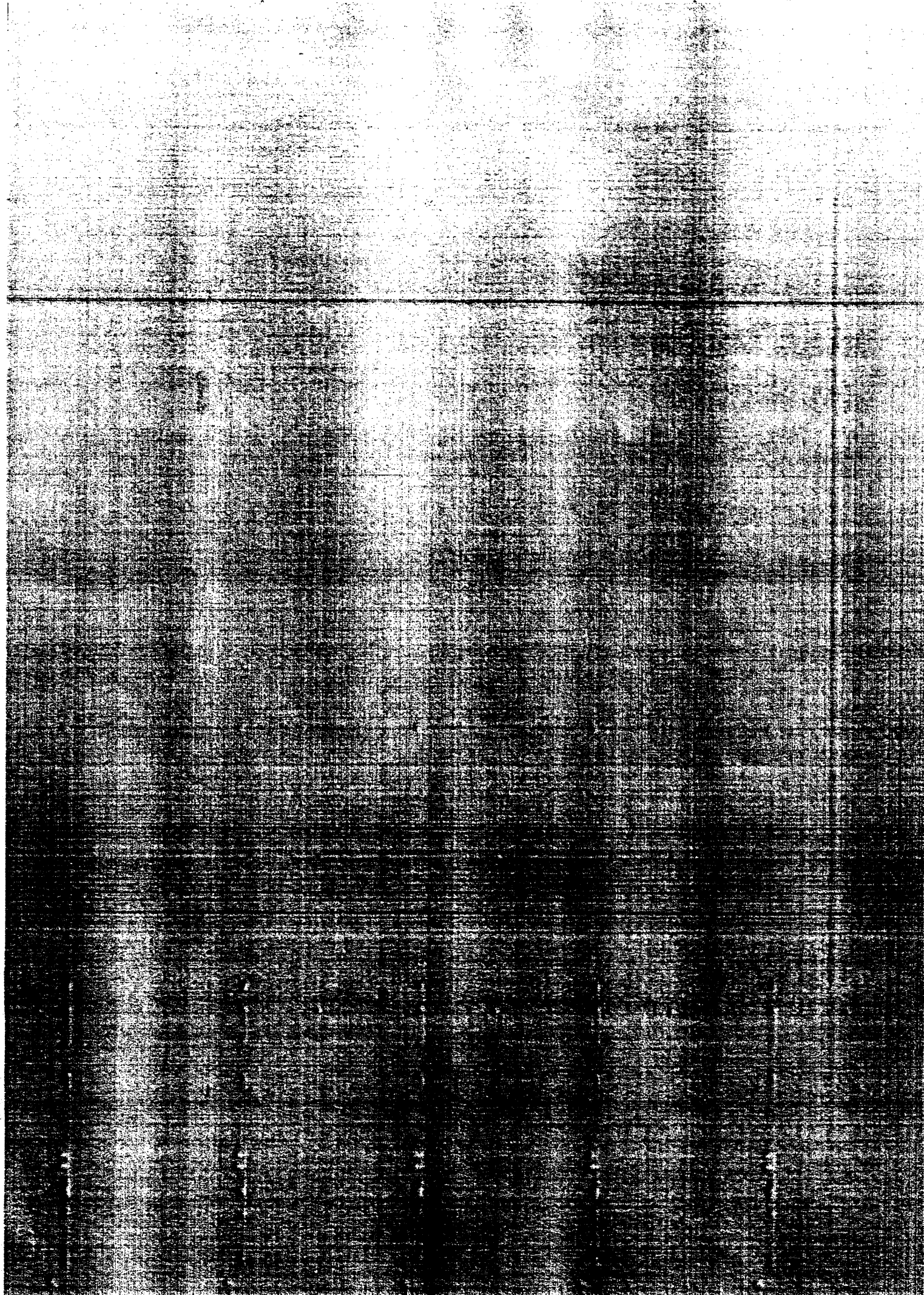


(Vinod Kumari)
A.A.O. (HFA- III)

Email: Vinodkumari.17@gov.in

Tel: 23061519

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



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

FORM OF UTILISATION CERTIFICATE

Certified that out of **Rs.2998.80 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 2998.80 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-11012/32/2019-HFA-III UD (CN 9062197), dated:27-03-2019	2998.80
	TOTAL	2998.80

32th BLC

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.FTR Generation data base

Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

V. ANBUKUMAR, IAS.,

Managing Director

Rajiv Gandhi Housing Corporation Ltd.

Name & Designation

Secretary to Govt.,
Housing Department,
Government of Karnataka

