### PAO(Sectt.)/HUA/Admin/Advice/2020-21/ **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:	436
Advice Date:	12/01/2021

Sir,

Please debit our account with Rs.16,41,00,000/- (Sixteen Crore Forty One Lakh 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

SI.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)	16,41,00,000	N-11012/1/2017-HFA-III-UD (CN 9029778) dated 11/01/2021
			GRAND TOTAL:	16,41,00,000	

Signature of the authorized official

(PAWAN KUMAR BHATNAGAR)

Sr. Account Officer

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

2. Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

(PAWAN KUMAR BHATNA Sr. Account Officer

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MIS-HFA

## F. No: N-11012/1/2017-HFA-III-UD (CN 9029778) Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated: 11 January, 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 (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. 16,41,00,000/- (Rupees Sixteen Crore Forty One Lakh only) to State Govt. of Karnataka as 2<sup>nd</sup> instalment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2020-21.

- 2. The statement showing details of the 71 BLC projects (out of 234 BLC projects) considered in 15<sup>th</sup> CSMC meeting against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is **annexed**.
- 3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 15<sup>th</sup> meeting held on 22<sup>nd</sup> November 2016, the amount of central grant is being released subject to the following conditions:
  - Necessary sanctions/ approvals/ compliances required under the statutory or other regula ory 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 1<sup>st</sup> 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. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 57 of M/o Housing and Urban Affairs for the year 2020-21:

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 Govts 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. 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 2<sup>nd</sup> 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# 84-87 (E: 9029778) dated 31.12.2020.
- 10. This sanction has been registered at S.No. 199 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,

beyork.

(Vinod Gupta)

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

Copy to:-

- 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, 9<sup>th</sup> 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. NITl Aayog, SP Divn. / DR Divn. New Delhi
- 8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
- 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.

derprets.

(Vinod Gupta)

Under Secretary to the Government of India

Annexure for released of 2nd instalment in 71 BLC projects (out of 276 BLC) projects of Karantaka approved in 15th CSMC meeting held on 22/11/2016

State Name: Karnataka, Financial Year: 2020-21, Attachment ID: EATTACHAI2920202211201500017, File No. N-11012/1/2017-HFA-III-UD (9029778) Budget Head: 3601.06.101.31.01.35: (OT), Annexure Attachment Date: 16/10/2020

			S.	No. of Beneficiary as per DPR	ry as per Di	Œ.	MIS	Entry as o	MIS Entry as on 16/10.2020	50	No of Beneficiary for which release has been considered	clary for v een consi	which	Already n	Already released in 1st instalment (Rs. in Lakh)	instalment (	Rs In Lakh)	To be re	To be released in 2nd installment (Rs in Lakh)	istallment (Rs.
S. No	City	(Rs. In Lakh)	Other than SC/ST	35	15	Total	Other than SC/ST	35	15	Total	Other than SC/ST	×	15	Other than SC/ST	8	15	Total	instalme nt No.	Release No.	Other than SC/ST
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2 C3	Barnur	111	0	52	22			40	. 15	95	0	40	15	09.0	24.00	9.00	33.60	2	-	09.0
S BB	Bantval	80	0					S	7	12	0	5	7	2.40	1.20	3.60	7.20	2	1	-2.40
6 8 8	Basavana Bagevadi	33	0					20	2	22	0	20	2	0.00	12.00	09.0	12.60	2	1	000
Г	Bhadravati	321	150	62			147	64	18	208	147	43	7	70.80	25.20	10.20	106.20	2	1	105 60
8 8	Byadgi	612						59	48	185	78	59	60	44.40	36.60	27.60	108.60	2	1	49.20
9 Ch	Chadchan	360					91	79	m	173	16	79	2	56.40	50.40	1.80	108.60	2	-	52.80
10 Ch	Channapatna	303		192				177	9	185	0	1771	10	11.40	76.20	09.0	88.20	2	1	-11 40
11 (5	Chintamani	205.5		84				16	42	137	a	84	42	0.00	46.20	10.80	57.00	2	1	000
	Davanagere	1138.5		471			\$	270	280	755	S	470	280	4.20	128.40	64.20	196.80	2	1	1.80
13 De	Devanaballi	129						59	19	86	0	65	19	1.80	43.20	6.60	51.60	2	7	-1.80
14 De	Devara Hippangi	300	120			200		73	S	184	106	73	un.	57.00	42.00	1.20	100.20	2	1	70.20
	Dod Sallapur	300					106	***	12	199	106	100	12	19.20	27.60	5.40	52.20	2	1	108.00
16 Gu	Guthala	142.5		52			1	5.2	36	689	1	52	36	0.00	29.40	21.00	50.40	2	-	1.20
17 H	Hangai	249				7 166	87	70	7	164	87	70	7	51.60	40.80	3.60	96.00	2	1	52.80
18 14	Haribar	72					2	29	4	35	0	52	4	1.80	16.80	1.80	20.40	2	1	-1.30
	Haveri	451.5		-			105	120	7.2	797	105		72	59.40	68.40	40.20	168.00	2		66.50
20 H	Heggadadevankote	61.5	0	38					3	41	0		3	0.00	22.80	1.80	24.60	2	1	00.00
21 H	Hirekerur	114					49	21	9	76	49	21	m	28.20	12.00	3.60	43.80	2		30.60
22 H	Hosanagara	16.5	0			2 11		00	2	10	0	90	2	0.00	4.80	1.20	6.00	2	1	0.00
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24 in	indi	643.5		174				157	35	350	198	157	3.0	117.00	95.40	22.20	234.60	2	-1	170.60
25 Ja	Jagafur	379.5	149				149	20	53	252	149	SO	53	94.20	22.80	34.80	151.80	2	1	84.60
25 Jo	Jog Kargal	28.5	0	6				15	4	19	0	đ	4	0.00	8.40	2.40	10.80	2	1	0.00
	Kanakapura	103.5	0	99			0	99	2	29	0	59	24	09.0	37.80	09.0	39.00	2	1	09:0-
28 K	Kolar	217.5	0					98	6	123	0	99	9	9.00	42.60	3.00	54.60	2	н	9.00
	Kolhar (Old)	105	. 0	64			0	48	4	52	0	48	4	09.0	28.20	1.80	30.60	2	1	-0.60
30 K	Kotekara	18	0	7		5 12		7	5	12	0	7	S	0.00	4.80	2.40	7.20	2	1	0000
31 K	Krishnarajanagara	481.5	177	130			161	127	15	303	161	127	14	86.40	78.00	9.00	173.40	2		105.80
32 K	Krishnarajpet	21	0	14		0 14		14	0	14	0	14	0	0.00	8.40	0.00	8.40	2		00.0
	Maddur	226.5	108				97	44	5	146	97	39	**	2.40	16.80	00.00	19.20	2		\$5.20
34 N	Magadi	55.5	0	23					10	36	0		10	61.20	25.80	3.00	90.00	2	1	4.20
35 N	Malavalli	448.5	15			7	1,		3	273	176	94	1		12.00	6.00	22.20	2	1	138.60
	Malebennur	36	0	15		1 25	D	15	11	26	0		11	72.60	39.60	0.00	112.20	2	1	00.0

Annexure for released of 2nd instalment in 71 BLC projects (out of 276 BLC) projects of Karantaka approved in 15th CSMC meeting held on 22/11/2016

State Name: Karnataka, Financial Year: 2020-21, Attachment ID: EATTACHAI2920202211201600017, File No. N-11012/1/2017-HFA-III-UD (9029778) Budget Head: 3601.06.101.31.01.35: (OT), Annexure Attachment Date: 16/10/2020

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Mulbagali         438         150         107         35           Nulbagali         81         0         51         3           Naganangali         22.5         0         14         1           Najanangali         36.5         92         136         13           Najanangali         88.5         7         52         0           Najanudi         99         0         58         8           Nipari         144.5         9         78         8           Nipari         144.5         9         78         8           Pintyapatna         30.7         112         69         24           Pintyapatna         30.7         112         69         24           Rambonuur         48         32         0         24           Rambonuur         46.5         0         31         0           Sagar         142.5         60         31         0           Sagar         40.5         0         27           Sagar         60         0         27           Sagar         60         30         10           Sagar         60         30         10 <td>138 7 7 7 7 80 66 66 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7</td> <td></td> <td>236 54 15 10 200 200 231 20 90 90 195 181 181</td> <td></td> <td></td> <td></td> <td>3.00 39.00 27.00 7.20 56.40 85.80 0.00 33.00 14.40</td> <td>0.60 10.20 1.20 0.60 17.40 0.00 6.60 1.80</td> <td>3.60 111.00 32.40 8.40 106.20 143.40 0.00 39.60 19.20</td> <td>77777777</td> <td></td> <td>91.80 -4.20 -0.60 57.00 39.00</td>	138 7 7 7 7 80 66 66 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		236 54 15 10 200 200 231 20 90 90 195 181 181				3.00 39.00 27.00 7.20 56.40 85.80 0.00 33.00 14.40	0.60 10.20 1.20 0.60 17.40 0.00 6.60 1.80	3.60 111.00 32.40 8.40 106.20 143.40 0.00 39.60 19.20	77777777		91.80 -4.20 -0.60 57.00 39.00
Antibagal         81         0         51         3           Nagarangala         22.5         0         14         1           Najarawad         361.5         92         136         13           Nanjargud         88.5         7         5.2         0           Nidayundi         88.5         7         5.2         0           Nidayundi         143.5         9         78         8           Pandawapura         307.5         112         69         24           Pandawapura         307.5         112         69         24           Ramanagara         280.5         0         181         6           Ramanagara         280.5         0         181         6           Ramanagara         280.5         0         181         0           Ramanagara         280.5         0         31         0           Ramanagara         46.5         0         31         0           Ramanagara         46.5         0         37         35           Sagar         40.5         0         3         18           Savanu         91.5         0         43         18	7 11 10 110 110		54 15 200 200 231 59 65 90 90 195 181 181				39.00 27.00 7.20 56.40 85.80 0.00 33.00 14.40 104.40	10.20 1.20 0.60 10.80 17.40 0.00 6.60 1.80	111.00 32.40 8.40 106.20 143.40 0.00 39.60 19.20			-4.20 -0.60 57.00 39.00
Nagarinangala         22.5         0         14         1           Najarawad         37.2         120         103         25           Najarawad         36.1.5         9.2         136         13           Neturangala         88.5         7         5.2         C           Nidayundi         99         0         58         8           Nidayundi         142.5         9         78         8           Pandawapura         48         9         78         8           Pandawapura         307.5         112         69         24           Rambanar         280.5         0         181         6           Rambanar         46.5         0         31         0           Saragur         46.5         0         31         0           Saragur         40.5         0         27           Suyarur         91.5         0         43         18           Shikarpur         60         0         43         18           Shikarpur         60         0         45         10           Shikarpur         60         0         43         18           Shikarpura </td <td>80 80 66 66 110 110 120 128 128</td> <td></td> <td>15 200 231 59 65 65 90 32 195 181 181</td> <td></td> <td></td> <td></td> <td>27.00 7.20 56.40 85.80 0.00 33.00 14.40 14.40</td> <td>1.20 0.60 10.80 17.40 0.00 6.60</td> <td>32.40 8.40 106.20 143.40 0.00 39.60 19.20</td> <td>2222</td> <td></td> <td>0.00 57.00 39.00</td>	80 80 66 66 110 110 120 128 128		15 200 231 59 65 65 90 32 195 181 181				27.00 7.20 56.40 85.80 0.00 33.00 14.40 14.40	1.20 0.60 10.80 17.40 0.00 6.60	32.40 8.40 106.20 143.40 0.00 39.60 19.20	2222		0.00 57.00 39.00
Najatawad         372         120         103         25           Najaragud         361.5         92         136         13           Najaragud         88.5         7         52         0           Nijarud         142.5         9         78         8           Nijarud         142.5         9         78         8           Pandawapura         30.5         112         69         24           Pandawapura         30.5         112         69         24           Rambannur         48         32         0         24           Rambannur         46.5         0         31         0           Saragur         40.5         0         31         0           Saragur         40.5         0         27           Suyarur         91.5         0         43         18           Shidarpur         60         0         43         18           Shidarpur         60         0         30         10           Shidarpur         60         0         30         10           Shidarpur         60         0         30         10           Shidarpur	80 66 7 7 7 7 110 110		200 231 59 65 65 90 32 195 181 28				7.20 56.40 85.80 0.00 33.00 14.40 31.20 104.40	10.80 17.40 0.00 6.60 1.80	8.40 106.20 143.40 0.00 39.60 19.20	7 7 7 7 7		39.00
Nanjangud         361.5         92         136         13           Nefarrangale         88.5         7         52         0           Nidazundi         142.5         9         78         8           Nipari         142.5         9         78         8           Privpapitat         307.5         112         69         24           Ramanagara         307.5         112         69         24           Ramanagara         280.5         0         181         6           Ramanagara         280.5         0         181         6           Ramanagara         46.5         0         31         0           Sagar         46.5         0         31         0           Sagar         46.5         0         37         35           Saragun         40.5         0         27         6           Shikapan         91.5         0         43         18           Shikapan         60         0         30         10           Shikapan         60         0         30         10           Shikapan         60         0         30         10 <t< td=""><td>66 7 7 7 7 110 110 238</td><td></td><td>331 599 65 80 30 195 195 30</td><td></td><td></td><td></td><td>56.40 85.80 0.00 33.00 14.40 31.20 104.40</td><td>10.80 17.40 0.00 6.60 1.80</td><td>106.20 143.40 0.00 39.60 19.20 103.20</td><td>277</td><td></td><td>39.00</td></t<>	66 7 7 7 7 110 110 238		331 599 65 80 30 195 195 30				56.40 85.80 0.00 33.00 14.40 31.20 104.40	10.80 17.40 0.00 6.60 1.80	106.20 143.40 0.00 39.60 19.20 103.20	277		39.00
Nedarrangale         88.5         7         52         0           Nidazundi         99         0         58         8           Nigarri         142.5         9         78         8           Perdavapura         48         0         78         8           Perdavapura         307.5         112         69         24           Ramanagara         280.5         0         181         6           Robertson Pet         46.5         0         31         0           Saragur         40.5         0         31         0           Saragur         40.5         0         27         5           Saragur         40.5         0         27         6           Shikgaon         91.5         0         27         6           Shikgaon         60         0         30         10           Shiknaga         451.5         17         115         115	110 5 9 9 0 7 1 1 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		59 65 90 32 195 181 28				85.80 0.00 33.00 14.40 31.20 104.40	17.40 0.00 6.60 1.80	143.40 0.00 39.60 19.20 103.20	7 7		
Nidazundi         99         0         S8         8           Niparri         142.5         9         78         8           Perdavapura         30.5         112         69         74           Ramanagara         30.5         112         69         24           Ramanagara         280.5         112         69         24           Ramanagara         280.5         0         181         6           Robertson Pet         46.5         0         31         0           Saragur         44.5         60         31         0           Saragur         44.5         60         37         8           Savant         22.5         0         7         8           Sinitarpur         60         0         30         10           Shikarpur         60         0         30         10           Shikarpur         60         0         30         10           Shikarpur         60         0         30         10	110 5 28 1 28 2 8 2 8 2 8 2 8 2 8 2 8 2 8 2 8		65 90 32 195 181 28 30				33.00 14.40 31.20 104.40	0.00	0.00 39.60 19.20 103.20	7		8.40
Nigarri         142.5         9         78         8           Panciavapura         48         0         30         2           Piriyapatra         307.5         112         69         24           Rammanagara         307.5         112         69         24           Rammanagara         280.5         0         181         6           Rammanagara         280.5         0         181         6           Saparan         46.5         0         31         0           Saragar         40.5         0         27         2           Savanur         22.5         0         27         8           Shikidarpur         60         0         30         10           Shikidarpur         60         0         30         10           Shikidarpur         451.5         171         115         15	110		90 32 195 181 28 30				33.00 14.40 31.20 104.40	1.80	39.60 19.20 103.20			0.00
Panciavapura         48         0         30         2           Prinypatra         307.5         11.2         69         24           Ramanagara         387.5         11.2         69         24           Ramanagara         285.5         0         181         6           Ramibennur         46.5         0         31         0           Sagar         142.5         60         31         0           Saragur         40.5         0         27           Savanur         22.5         0         27           Shikotapur         60         0         30         10	110		32 195 181 28 30				14.40 31.20 104.40	1.80	19.20	7		3.00
Pringpatria         307.5         112         69         24           Ramanagara         280.5         0         181         6           Ramanagara         280.5         0         181         6           Ranibennur         48         32         0         0           Sager         142.5         60         31         0           Saragur         40.5         0         27           Savanur         22.5         0         7         6           Shikorapur         60         0         30         10           Shikorapur         60         0         30         10           Shikorapur         451.5         171         115         15	110		195				31.20		103.20	2		3.00
Rambangera         280.5         0         181.         6           Ranbannur         48         32         0         0           Robertson Pet         46.5         0         31         0           Sager         40.5         60         35         0           Savanur         22.5         0         27         5           Shikarpur         60         0         37         18           Shikarpur         60         0         30         10           Shikarpur         60         0         30         10           Shikarpur         45.5         17         115         15	28		181 28 30				104.40	13.80		2		73.80
Ranibennur         48         32         0         0           Robertson Pet         46.5         0         31         0           Sager         142.5         60         35         0           Saragur         40.5         0         27           Swanur         22.5         0         7         8           Shikarpur         60         0         30         10           Shikarpur         60         0         30         10           Shikarpur         45.15         17         115         15	28		30					4.80	109.80	7	.,	09.0
Robertson Pet         46.5         0         31         0           Sager         142.5         60         35         0           Saragur         40.5         0         27         27           Swanur         22.5         0         7         8           Shigaron         91.5         0         43         18           Shinarpur         60         0         30         10           Shinarpur         451.5         171         115         15			30			- 1	0.00	0.00	16.80	2		16.80
Sagar         142.5         63         35         0           Saragur         40.5         0         27           Savanur         22.5         0         7         8           Shigaon         91.5         0         43         18           Shinoga         60         0         30         10           Shinoga         45.5         17         115         15	0						7.20	0.00	7.20	2	н	00.0
Savagur         40.5         0         27           Savanur         22.5         0         7         8           Shegaon         91.5         0         43         18           Shiangur         60         0         30         10           Shinnoga         45.5         171         115         15	5 58		87	58	53		17.40	0.00	51.00	2	-1	36.00
Savanur         22.5         0         7         8           Shiggeon         91.5         0         43         18           Shidarpur         60         0         30         10           Shinnoga         451.5         171         115         15		0 27	22			27 0.00	0.00	16.20	16.20	2		00'0
Shiggeon         91.5         0         43         18           Shikarpur         60         0         30         10           Shinoga         451.5         171         115         15	0 9		15	0	7.	00.00	4.20	4.20	8.40	7		0.00
Shikarpur         60         0         30         10           Shirtinga         451.5         171         115         15	1 0	43 18	19	0			25.80	10.80	36.60	2	1	0.00
Shinoga 451.5 171 115 15	0 0		40	0	23	10 0.00	-	10.20	24.00	2	1	000
	1 174	87 10	271	121	87	200	-	3.60	148.20	2	1	96.60
+		15 4	104		15	4 25.20	-	9.00	48.60	2	7	76.80
Sidiaghatta 396 125	4 123	93 46	262	123	93 4	46 66.00	49.80	26.40	142.20	2	1	81.60
Sindg: 51 0 34 0	4 0	32 0	32	0	3.2	09.0	19.80	00.0	20.40	2	-	-0.60
Sraikoppa 31.5 0 16 S		20 1	2.1	0	16	1 0.00	12.00	09:0	12.60	2	1	00.0
Sorab 39 0 26 0	0 9	24 1	25	0	24	00.00	15.00	0.60	15.60	2	1	00.00
Srinivaspur 54 0 27	0 9	31 1	3.2	0		1 0.00	19.80	0.60	20.40	2	-	000
Tankota 31.5 0 19 2	1 0		20	0	18	2 0.00	10.20	1.20	11.40	2	1	00.0
Tirumakudal Marzipur 219 36 30 80	5 38		140		27 7	75 22.80	16.20	44.40	83.40	2		20.40
11 89 89 11	0 85	13 0	86	85	11	0 57.60	1.20	0.00	58.80	2		44.40
Vijayapura 96 0 39 25	4 2	39 23	2				25.20	7.80	38.40	2	.,	.5.40
34.5 0 22	3 0	22 1	23	0	22	1 0.60	12.00	0.60	13.20	2		0.60
Virtal 40.5 0 11 16	0 2	11 16	27	0		00.00	6.60	9.00	15.60	2	-	000
Total 12453.00 2766 4331 1205 8302	2 2600 4017	17 1157	7774	2542 3987	37 1092	2 1404.00	0 2023.20	0 537.60	3964.80			1641.00



## FORM GFR 19-A

[See Rule 212{1}]

### FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 93,72,60,000/- (Rupees Ninety Three Crore Seventy Two Lakh Sixty 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 9372.60 Lakh has been utilized for the purpose of construction of 31880 DUs under 234 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.

Sl. <u>No.</u>	Letter No. and date	Amount (Rs.in Lakhs)
1	N-11012/1/2017-HFA-III (E.No.9029778) and Dated: 26 <sup>th</sup> Mar 2018	9372.69
	TOTAL	9372.60

- 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.Online payment through DBT

3. Reconciliation of Bank Account

Name & Designation

Name & Designation

ULB / Implementing Agency

State Level Nodal Agency

1 Aldin

Name & Designation

Housing Department

### FORM GFR 19-A

[See Rule 212[1]]

### FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 64,37,40,000/- (Rupees Sixty Four Crore Thirty Seven Lakh Forty 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 6437.40 has been utilized for the purpose of construction of 31880 DUs under 234 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.

Sl.No.	Letter No. and date	Amount (Rs.in Lakhs)
1	N-11012/1/2017-HFA-III-UD (CN 9029778) and Dated: 7th November 2017	6437,40
	TOTAL	6437.40

- 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

3.Online payment through DBT

Name & Designation

Name & Designation

ULB / Implementing Agency

State Level Nodal Agency

Secretary to Gove

Name & Designation

Government of Karnataka