

PAO(Sectt.)/HUA/Admin/Advice/2021-22/966-67

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:	346
Advice Date:	27/09/2021

Sir,

Please debit our account with Rs. **5,69,40,000/- (Five Crore Sixty Nine 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: **September, 2021** The Amount to be Settled: **September, 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)	5,69,40,000	N-11012/72/2021-HFA-III-UD (E-9114828) dated 27/09/2021
GRAND TOTAL:				5,69,40,000	

Signature of the authorized official


(Anthony Kujur)

Sr. Accounts Officer

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

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

Anthony Kujur
Sr. Accounts Officer

① AO - HFA

② Mon - Cell 
11/12/21

③ MIS - HFA


30/9/21

N-11012/72/2021-HFA-III-UD (E: 9114828)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 27 September, 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 2021-22.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 5,69,40,000/- (Rupees Five Crore Sixty Nine Lakh and Forty Thousand only) to State Govt. of Karnataka** as 2nd installment of Central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana- Urban (PMAY-U) for the FY 2021-22.

2. The statement showing details of the **68 BLC projects (out of 570 revised BLC projects) considered in 37th, 40th, 41st & 43rd CSMC meetings** against which the above Grant is released towards 2nd installment of the Central Assistance, is **annexed** as per details below:

(Rs in lakh)

S. No	CSMC No./Date	No. of Projects/Houses	Central Assistance sanctioned	No. of projects considered in this sanction	Amount of 2 nd installment to be released (ST component)
1	37 th /23.08.2018	97/7,628	11,442.00	13	258.00
2	40 th /28.11.2018	150/20,164	30,246.00	11	45.00
3	41 st /27.12.2018	281/31,389	47,083.50	37	265.80
4	43 rd /25.02.2019	42/1,808	2,712.00	7	0.60
		570/60,989	91,483.50	68	569.40

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 37th, 40th, 41st & 43rd CSMC meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).
- 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. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that:
- a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiary entered in PMAY (U)-MIS. Remaining part of 1st installment/Subsequent installments will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. 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.
- vii. 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.
- viii. 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.



ix. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Additional allocation through 2nd supplementary Demand for Grants 2021-22 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 07/04/2020-BA dated 18.08.2021 conveying authorization for incurring excess expenditure of Rs. 7000.00 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. 59 of M/o HUA for the year 2021-22 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2021-22:

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

5. 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.

6. 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.

7. Requisite UCs for release of 2nd installment of Central Assistance has been received from the State Government of Karnataka and is enclosed herewith.

8. This issues with the concurrence of the Finance Division vide their Note.# 26 (E: 9114828) dated 22.09.2021.

9. This sanction has been registered at S.No. 189 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2021-22.

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 - 560009
3. Accountant General (A&E), Karnataka.
4. CCA, MoHUA
5. Director (IFD), MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Nyantrak 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 referred to in sanction No. N- 11012/72/2021-HFA-III-UD-(9114828) dated 27/09/2021																					
Release of 2nd Instalment in 13 BLC Projects (Out of 97 BLC Projects) of Karnataka approved in 37th CSMC Meeting held on 23.08.2018																					
State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212308201800050, No. :N-11011/67/2018-HFA-III-UD(9049607), Budget Head : ST, Annexure Attachment Date : 15/09/2021																					
S.No	City	Central Assistance (Rs. in Lakh)	No of Beneficiary as per DPR				MIS Entry as on 15.09.2021				No of Beneficiary for which release has been considered				Already Released in 1st Instalment (Rs. in Lakh)				Installment Details		To be released in 2nd Instalment (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	Total	Installment	Release	
1	Afzalpur	61.50	41	0	0	41	39	0	0	39	39	0	0	39	23.40	0.00	0.00	23.40	2	1	0.00
2	Chincholi	213.00	30	112	0	142	29	107	0	136	29	107	0	136	15.00	60.00	0.00	75.00	2	1	0.00
3	Chitgoppa	6.00	1	3	0	4	1	3	0	4	1	3	0	4	0.60	4.20	4.80	9.60	2	1	-4.80
4	Chitgoppa	93.00	44	10	8	62	42	7	8	57	42	7	8	57	18.00	1.80	0.00	19.80	2	1	9.60
5	Gundlupet	118.50	34	16	29	79	34	16	26	76	34	16	26	76	14.40	7.20	14.40	36.00	2	1	16.80
6	Gurmatkal	70.50	34	10	3	47	33	11	3	47	33	10	3	46	19.80	6.60	1.80	28.20	2	1	1.80
7	Kaapu	30.00	20	0	0	20	20	0	0	20	20	0	0	20	12.00	0.00	0.00	12.00	2	1	0.00
8	Karkal	43.50	29	0	0	29	25	0	0	25	25	0	0	25	16.80	0.00	0.00	16.80	2	1	0.00
9	Kekkeru	681.00	0	136	318	454	2	136	316	454	0	136	316	452	1.20	81.60	189.60	272.40	2	1	189.60
10	Raybag	208.50	30	105	4	139	31	104	4	139	30	104	4	138	18.00	59.40	2.40	79.80	2	1	2.40
11	Sedam	45.00	30	0	0	30	30	0	0	30	30	0	0	30	16.80	0.00	0.00	16.80	2	1	0.00
12	Shorapur	291.00	73	46	75	194	73	45	73	191	73	45	73	191	42.60	27.00	43.80	113.40	2	1	43.80
13	Yadgir	61.50	0	41	0	41	0	39	2	41	0	39	0	39	0.00	23.40	1.20	24.60	2	1	-1.20
		1,923.00	366	479	437	1,282	359	468	432	1,259	356	467	430	1,253	198.60	271.20	258.00	727.80			258.00

5

Release of 2nd instalment in 11 BLC Projects (out of total 150 BLC projects) of Karnataka approved in 40th CSMC meeting held on 28.11.2018

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212811201800049, No. : N-11011/94/2018-HFA-III-UD (9055469), Budget Head : ST, Annexure Attachment Date : 15/09/2021

S.No	City	Central Assistance (Rs. in lakh)	No. of Beneficiary as per DPR				MIS entry as on 15/09/2021				No. of beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment No.	Release No.	To be released in 2nd instalment (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			
1	Basavakalyan	22.50	1	13	1	15	0	7	0	7	0	7	0	7	0.00	0.00	0.00	0.00	2	1	0.0
2	Bidar	3565.50	2377	0	0	2377	1342	1	0	1343	1342	0	0	1342	0.00	0.00	0.00	0.00	2	1	0.0
3	Bidar	538.50	0	258	101	359	1	80	19	100	0	80	19	99	0.00	0.60	0.60	1.20	2	1	22.2
4	Chitgoppa	873.00	582	0	0	582	415	0	0	415	415	0	0	415	0.00	0.00	0.00	0.00	2	1	0.0
5	Hanur	79.50	46	6	1	53	45	5	1	51	45	5	1	51	13.80	3.00	0.60	17.40	2	1	0.6
6	Homnabad	105.00	70	0	0	70	43	0	0	43	43	0	0	43	4.20	0.00	0.00	4.20	2	1	0.0
7	Homnabad	108.00	0	38	34	72	0	37	24	61	0	37	24	61	0.00	16.80	6.60	23.40	2	1	22.2
8	Jevargi	15.00	10	0	0	10	10	0	0	10	10	0	0	10	3.60	0.00	0.00	3.60	2	1	0.0
9	Kabbur	34.50	23	0	0	23	22	0	0	22	22	0	0	22	0.00	0.00	0.00	0.00	2	1	0.0
10	Kabbur	34.50	23	0	0	23	17	0	0	17	17	0	0	17	0.00	0.00	0.00	0.00	2	1	0.0
11	Kudchi	225.00	150	0	0	150	150	0	0	150	150	0	0	150	60.00	0.00	0.00	60.00	2	1	0.0
Total		5601.00	3,282	315	137	3,734	2,045	130	44	2,219	2044	129	44	2217	81.60	20.40	7.80	109.80			45.00



Release of 2nd Instalment in 37 BLC Projects (out of revised 281 BLC Projects) approved in 41st CSMC Meeting held on 27/12/2018

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212712201800051, File No. : N-11012/32/2019-HFA-III-UD-(9062197), Budget Head : ST, Annexure Attachment Date : 15/09/2021

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 15.09.2021				No of Beneficiary for which release has been considered				Already released in 1st instalment (Rs. In Lakh)				Instalment Details		To be Released in 2nd Instalment (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	Total	Instalment No.	Release No.	
1	Afzalpur	348.00	226	6	0	232	225	6	0	231	225	6	0	231	135.00	3.60	0.00	138.60	2	1	0.00
2	Aland	67.50	14	31	0	45	14	31	0	45	14	31	0	45	8.40	18.60	0.00	27.00	2	1	0.00
3	Aland	603.00	402	0	0	402	390	0	0	390	390	0	0	390	226.80	0.00	0.00	226.80	2	1	0.00
4	Beltangadi	103.50	0	61	8	69	0	61	8	69	0	61	8	69	0.00	36.00	4.20	40.20	2	1	5.40
5	Chamarajanagar	6.00	4	0	0	4	4	0	0	4	4	0	0	4	2.40	0.00	0.00	2.40	2	1	0.00
6	Chamarajanagar	37.50	25	0	0	25	25	0	0	25	25	0	0	25	15.00	0.00	0.00	15.00	2	1	0.00
7	Chamarajanagar	37.50	25	0	0	25	25	0	0	25	25	0	0	25	14.40	0.00	0.00	14.40	2	1	0.00
8	Chamarajanagar	39.00	26	0	0	26	26	0	0	26	26	0	0	26	15.00	0.00	0.00	15.00	2	1	0.00
9	Channarayapatna	13.50	1	8	0	9	1	8	0	9	1	8	0	9	0.60	4.80	0.00	5.40	2	1	0.00
10	Chinchali	121.50	52	29	0	81	50	26	0	76	50	26	0	76	30.00	15.60	0.00	45.60	2	1	0.00
11	Chitapur	450.00	0	296	4	300	0	279	4	283	0	279	4	283	0.00	163.20	2.40	165.60	2	1	2.40
12	Gundlupet	43.50	29	0	0	29	29	0	0	29	29	0	0	29	17.40	0.00	0.00	17.40	2	1	0.00
13	Hanur	52.50	35	0	0	35	32	0	0	32	32	0	0	32	19.20	0.00	0.00	19.20	2	1	0.00
14	Hanur	31.50	21	0	0	21	21	0	0	21	21	0	0	21	12.00	0.00	0.00	12.00	2	1	0.00
15	Jevargi	268.50	166	9	4	179	165	8	4	177	165	8	4	177	99.00	3.60	2.40	105.00	2	1	2.40
16	Kabbur	13.50	9	0	0	9	9	0	0	9	9	0	0	9	5.40	0.00	0.00	5.40	2	1	0.00
17	Kekkeri	1936.50	1128	12	151	1291	1128	12	151	1291	1128	12	151	1291	676.80	7.20	90.60	774.60	2	1	90.60
18	Kollegal	396.00	195	63	6	264	192	62	5	259	192	62	5	259	115.20	36.60	3.00	154.80	2	1	3.00
19	Kudchi	309.00	206	0	0	206	206	0	0	206	206	0	0	206	121.80	0.00	0.00	121.80	2	1	0.00
20	Mysore	1651.50	187	831	83	1101	189	213	49	451	187	213	49	449	44.40	60.00	18.00	122.40	2	1	40.80
21	Pandavapura	7.50	4	1	0	5	4	1	0	5	4	1	0	5	2.40	0.60	0.00	3.00	2	1	0.00
22	Puttur	225.00	87	49	14	150	87	49	14	150	87	49	14	150	50.40	29.40	8.40	88.20	2	1	8.40
23	Raybag	112.50	75	0	0	75	74	0	0	74	74	0	0	74	44.40	0.00	0.00	44.40	2	1	0.00
24	Saligram	36.00	0	24	0	24	0	24	0	24	0	24	0	24	0.00	14.40	0.00	14.40	2	1	0.00
25	Sedam	12.00	8	0	0	8	8	0	0	8	8	0	0	8	4.80	0.00	0.00	4.80	2	1	0.00
26	Sedam	99.00	66	0	0	66	66	0	0	66	66	0	0	66	36.00	0.00	0.00	36.00	2	1	0.00
27	Shahpur	891.00	486	93	15	594	486	92	15	593	486	92	15	593	281.40	55.20	9.00	345.60	2	1	9.00
28	Shedbal	36.00	24	0	0	24	24	0	0	24	24	0	0	24	10.20	0.00	0.00	10.20	2	1	0.00
29	Shedbal	249.00	0	69	97	166	0	69	97	166	0	69	97	166	0.00	36.60	40.80	77.40	2	1	75.60
30	Shedbal	117.00	74	3	1	78	74	3	1	78	74	3	1	78	44.40	1.80	0.60	46.80	2	1	0.60
31	Sidlaghatta	52.50	32	1	2	35	32	1	2	35	32	1	2	35	19.20	0.60	1.20	21.00	2	1	1.20
32	Udupi	51.00	0	29	5	34	0	29	5	34	0	29	5	34	0.00	17.40	3.00	20.40	2	1	3.00
33	Ugar Khurd	54.00	36	0	0	36	36	0	0	36	36	0	0	36	21.60	0.00	0.00	21.60	2	1	0.00
34	Ugar Khurd	37.50	25	0	0	25	25	0	0	25	25	0	0	25	15.00	0.00	0.00	15.00	2	1	0.00
35	Yadgir	507.00	272	27	39	338	272	27	39	338	272	27	39	338	163.20	16.20	23.40	202.80	2	1	23.40
36	Yelandur	1.50	1	0	0	1	1	0	0	1	1	0	0	1	0.60	0.00	0.00	0.60	2	1	0.00
37	Yelandur	28.50	19	0	0	19	19	0	0	19	19	0	0	19	11.40	0.00	0.00	11.40	2	1	0.00
	Total	9046.50	3,960	1,642	429	6,031	3,939	1,001	394	5,334	3,937	1,001	394	5,332.00	2,263.80	521.40	207.00	2,992.20			265.80

B

Release of 2nd instalment in 07 BLC Projects (out of total 42 BLC projects) of Karnataka approved in 43rd CSMC meeting held on 25.02.2019

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212502201900045, No. : N-11012/26/2020-HFA-III-UD (9097279), Budget Head : ST, Annexure Attachment Date : 15/09/2021

S.No	City	Central Assistance (Rs. in lakh)	No. of Beneficiary as per DPR				MIS entry as on 15/09/2021				No. of beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment No.	Release No.	To be released in 2nd Instalment (Rs. in lakhs)	ST Component
			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				
1	Beltangadi	19.50	11	2	0	13	11	2	0	13	11	2	0	13	6.60	1.20	0.00	7.80	2	1	0.00	
2	Krishnarajpet	9.00	0	6	0	6	0	5	0	5	0	5	0	5	0.00	3.00	0.00	3.00	2	1	0.00	
3	Kundapura	166.50	111	0	0	111	111	0	0	111	111	0	0	111	66.60	0.00	0.00	66.60	2	1	0.00	
4	Mulki	30.00	17	2	1	20	17	2	1	20	17	2	1	20	10.20	1.20	0.60	12.00	2	1	0.60	
5	Saligram	39.00	26	0	0	26	25	0	0	25	25	0	0	25	15.00	0.00	0.00	15.00	2	1	0.00	
6	Sulya	45.00	29	1	0	30	29	1	0	30	29	1	0	30	17.40	0.60	0.00	18.00	2	1	0.00	
7	Udupi	127.50	85	0	0	85	84	0	0	84	84	0	0	84	50.40	0.00	0.00	50.40	2	1	0.00	
	Grand Total	436.50	279	11	1	291	277	10	1	288	277	10	1	288	166.20	6.00	0.60	172.80			0.60	

4

Processed

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</u> <u>(Rs.in Lakhs)</u>
1	Release Order No: N-11012/32/2019-HFA-III UD (CN 9062197), dated:27-03-2019 <i>(37th C&MC, 103 BLC)</i>	2998.80
	TOTAL	2998.80

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

FORM GFR 19-A

[See Rule 212{1}]

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs 5226.00 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 5226.00 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</u> <u>(Rs.in Lakhs)</u>
1	Release Order N-11012/32/2019-HFA-III UD (CN 9062197), dated:27-03-2019 <i>40th CBMC, 151 BLC</i>	5226.00
	TOTAL	5226.00

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.

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

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.8783.40 lakhs (Eighty Seven Crores Eighty Three Lakhs Forty Thousand Only) Grants in-aid sanctioned during the year 2019-2020 in favour of Karnataka State 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:8783.40 Lakhs has been utilized for the purpose of Construction of Various AHP Projects under Karnataka Slum Development Board under "Pradhana Mantri Awas Yojana-Housing For All (PMAY-HFA-Urban)" 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. {Project wise expenditure details is enclosed in Annexure-8}

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	Release Order No:N-11012/32/2019-HFA-III-UD (E:9062199), Dated:21/02/2020 4/16+CCMC,283 BLS	8783.40
	Total	8783.40

1. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kinds of checks exercised:

1. Bills and Vouchers
2. Cash Book

Name & Designation

ULB / Implementing Agency

City: Bengaluru
Karnataka Slum Development Board
Bengaluru
02/02/2020

Name & Designation

State Level Nodal Agency

Dr. Basavaraju S, IAS.,

Managing Director

State Level Housing Corporation Limited
Bengaluru

Name & Designation

Secretary to Govt.,
Housing Department,
Government of Karnataka

FORM GFR 19-A

[See Rule 212{1}]

FORM OF UTILISATION CERTIFICATE

Certified that out of **Rs.6231.60 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 6231.60Lakhs** 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.

Sl.No.	Letter No. and date	Amount (Rs.in Lakhs)
1	Release Order No N-11012/32/2019-HFA-III UD (CN 9062197), dated:27-03-2019 41st CSMC, 283 BLC	6231.60
	TOTAL	6231.60

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.FTR Generation data base

Name & Designation

Name & Designation

ULB / Implementing Agency

State Level Nodal Agency

Name & Designation


Secretary to Govt.,
Housing Department,
Government of Karnataka


V. ANBUKUMAR, IAS.,
Managing Director
Rajiv Gandhi Housing Corporation Ltd,

Form GFR 19-A

BLC

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 114.396 crore Grants-in-aids sanctioned during the year 2019-2020 in favor of Karnataka State for under Ministry/Department Letter no. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.114.396 crore has been utilized for the purpose of "Construction of "BBMP I Lakh houses project" under Pradhan Mantari Awas Yojana-Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00crore remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during next year.

S.No.	Sanction Letter No.	Date	Amount Released	Amount Utilized	Rs. in Crores	Remarks
1	N-11012/32/2019-HFA-III-UD(FTS-9062197)	26.11.2019	11.8380 4 th CSMC	11.8380 /		
2	N-11011/84/2019-HFA-III-UD (E.No: 9074733)	26.11.2019 25.07.2020	24.8340 4 th CSMC	24.8340 /		Released for various BLC projects but expenditure made for "BBMP I Lakh houses project"
3	N-11012/32/2019-I-HFA-III-UD(E.No 9062197)	21.02.2020	6.0360 4 th CSMC	6.0360 /		
4	N-11012/26/2020-HFA-III-UD (FTS-9097279)	31.12.2020	8.8200 4 th CSMC	8.8200 /		
5	N-11012/32/2019-HFA-III-UD (CN 9062197)	26.11.2019	3.2880 3 rd CSMC	3.2880 /		
6	N-11011/114/2019-HFA-III-UD(CN 9081508)	31.12.2020	59.580 5 th CSMC	59.580 /		
Grand Total			114.396	114.396		

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that the money was actually released for the purpose for which it was sanctioned.

3. Financial and physical progress of the projects, where government of India grants have been utilized, is enclosed in Annexure-8.

[Signature]
ULB/Implementing Agency

CHATEAU
RGHCL

Missign Director
State Level Nodal Agency
Bangalore

Dr. Basavaraju S. IAS.,

Managing Director
Mahatma Gandhi Housing Corporation Limited
Bangalore.

[Signature]
Secretary

Housing Department
Bangalore.

MANOJ KUMAR MEENA, IAS.,
Secretary to Government
Housing Department