

PAO (Sectt)/HUA/Admn/Advice /2021-22/964-65
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:	338
Advice Date:	27/09/2021

Sir,

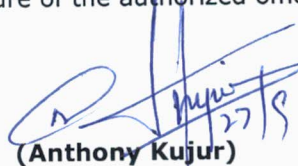
Please debit our account with Rs. **16,09,80,000/- (Sixteen Crore Nine Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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)	16,09,80,000	N-11012/72/2021-HFA-III-UD (E-9114828) dated 27/09/2021
GRAND TOTAL:				16,09,80,000	

Signature of the authorized official


(Anthony Kujur)


Sr. Accounts Officer

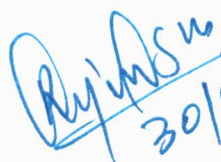
1. O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001.
2. Sh. Vinod Gupta, US (HFA-III) M/o Housing and Urban Affairs, New Delhi -110011.

Anthony Kujur
Sr. Accounts Officer

① AO - HFA

② Man - Cell

③ MIS - HFA 
11/10/21


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 release **Rs. 16,09,80,000/- (Rupees Sixteen Crore Nine Lakh and Eighty 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 **104 BLC projects (out of 569 revised BLC projects) considered in 15th, 20th & 30th 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	15 th /22.11.2016	234/30,949	46,423.50	51	928.20
2	20 th /21.03.2017	220/29,664	44,496.00	35	524.40
3	30 th /07.02.2018	115/15,490	23,235.00	18	157.20
	Total	569/76,103	1,14,154.50	104	1609.80

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana -Urban (PMAY-U) in its 15th, 20th & 30th 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. **186** 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 Niyantrak 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

Release of 2nd Instalments in 51 BLC Projects (Out of 276 BLC) Projects of Karnataka approved in 15th CSMC meeting held on 22.11.2016

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212211201600043, No. : N-11012/01/2017-HFA-III-UD (9029778), 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)			Installment Details		To be release 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	Other than SC/ST	SC	ST	Installment	Release	
1	Afzalpur	528.00	178	173	1	352	198	150	1	349	178	150	1	120.60	89.40	0.60	2	1	0.60
2	Anekal	118.50	6	63	10	79	6	62	10	78	6	62	10	0.00	0.00	0.00	2	1	12.00
3	Attibele	94.50	0	54	9	63	0	54	9	63	0	54	9	0.00	26.40	2.40	2	1	8.40
4	Bagalkot	315.00	157	37	16	210	155	37	16	208	155	37	16	52.80	19.20	8.40	2	1	10.80
5	Bail Hongal	259.50	60	73	40	173	62	72	37	171	60	72	37	36.00	43.20	21.60	2	1	22.80
6	Basavakalyan	103.50	0	38	31	69	16	37	15	68	0	37	15	9.00	10.20	4.80	2	1	13.20
7	Bellary	2073.00	256	762	364	1382	214	653	290	1157	214	653	290	130.80	394.80	176.40	2	1	171.60
8	Bidar	211.50	0	75	66	141	15	73	52	140	0	73	52	9.00	43.20	32.40	2	1	30.00
9	Bommasandra	34.50	0	23	0	23	0	23	0	23	0	23	0	0.00	0.00	0.00	2	1	0.00
10	Chamarajanagar	426.00	0	151	133	284	3	140	137	280	0	140	133	1.80	85.20	78.60	2	1	81.00
11	Chandapura	13.50	0	9	0	9	0	9	0	9	0	9	0	0.00	5.40	0.00	2	1	0.00
12	Chinchali	184.50	0	114	9	123	0	114	7	121	0	114	7	0.00	66.60	3.00	2	1	5.40
13	Chitgoppa	28.50	0	11	8	19	0	6	3	9	0	6	3	0.00	3.60	1.80	2	1	1.80
14	Gundlupet	136.50	0	16	75	91	1	16	72	89	0	16	72	0.60	9.60	43.20	2	1	43.20
15	Hagaribommanahalli	36.00	0	24	0	24	1	14	6	21	0	14	0	0.60	9.00	3.60	2	1	-3.60
16	Hanur	337.50	115	110	0	225	105	106	0	211	105	106	0	59.40	61.20	0.00	2	1	0.00
17	Hebbagodi	189.00	0	124	2	126	0	117	1	118	0	117	1	0.00	51.00	0.60	2	1	0.60
18	Holalkere	75.00	0	42	8	50	0	42	8	50	0	42	8	0.00	21.60	3.60	2	1	6.00
19	Hole Narsipur	85.50	0	54	3	57	10	45	1	56	0	45	1	6.00	27.60	0.60	2	1	0.60
20	Homnabad	123.00	0	43	39	82	1	31	46	78	0	31	39	0.60	19.80	28.20	2	1	18.60
21	Honavar	9.00	0	6	0	6	0	6	0	6	0	6	0	0.00	3.60	0.00	2	1	0.00
22	Hoovina Hadagalli	63.00	0	21	21	42	0	21	21	42	0	21	21	0.00	8.40	7.80	2	1	17.40
23	Jigani	100.50	0	65	2	67	0	64	2	66	0	64	2	0.00	27.00	0.60	2	1	1.80
24	Kabbur	58.50	0	39	0	39	0	39	0	39	0	39	0	0.00	23.40	0.00	2	1	0.00
25	Kampli	199.50	0	89	44	133	17	87	28	132	0	87	28	10.20	52.20	17.40	2	1	16.20
26	Kerur	121.50	30	29	22	81	30	29	22	81	30	29	22	12.00	12.60	10.20	2	1	16.20
27	Kotturu	66.00	0	22	22	44	0	24	19	43	0	22	19	0.00	6.60	1.80	2	1	21.00
28	Kudchi	15.00	0	3	7	10	1	2	7	10	0	2	7	0.00	0.00	2.40	2	1	6.00
29	Kudithini	129.00	0	32	54	86	0	30	54	84	0	30	54	0.00	16.80	30.00	2	1	34.80
30	Kudligi	154.50	2	29	72	103	2	28	72	102	2	28	72	3.00	13.20	45.60	2	1	40.80
31	Kundapura	18.00	0	8	4	12	0	8	4	12	0	8	4	0.00	3.00	1.80	2	1	3.00
32	Kurekappa	133.50	0	27	62	89	0	26	55	82	0	26	56	1.80	19.20	27.00	2	1	40.20
33	Kurugodu	273.00	0	125	57	182	0	123	56	179	0	123	56	0.60	67.80	36.00	2	1	31.20
34	M.K.Hubli	4.50	0	3	0	3	0	2	0	2	0	2	0	0.00	1.20	0.00	2	1	0.00

Release of 2nd Instalments in 51 BLC Projects (Out of 276 BLC) Projects of karnataka approved in 15th CSMC meeting held on 22.11.2016

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212211201600043, No. : N-11012/01/2017-HFA-III-UD (9029778), 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)			Installment Details		To be release 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	Other than SC/ST	SC	ST	Installment	Release	
35	Madikeri	16.50	0	10	1	11	0	10	1	11	0	10	1	0.00	6.60	0.00	2	1	1.20
36	Mariyamanahalli	186.00	0	57	67	124	0	56	63	119	0	56	63	0.00	33.00	32.40	2	1	43.20
37	Mudalgi	103.50	0	60	9	69	0	60	7	67	0	60	7	0.00	16.80	2.40	2	1	6.00
38	Mudhol	343.50	104	123	2	229	91	121	1	213	91	121	1	50.40	64.20	0.60	2	1	0.60
39	Puttur	45.00	0	25	5	30	0	25	5	30	0	25	5	0.60	13.80	3.60	2	1	2.40
40	Raybag	91.50	0	59	2	61	0	59	2	61	0	59	2	0.60	11.40	0.00	2	1	2.40
41	Ron	19.50	0	9	4	13	0	9	4	13	0	9	4	0.00	5.40	2.40	2	1	2.40
42	Saligram	1.50	0	1	0	1	0	1	0	1	0	1	0	0.00	0.60	0.00	2	1	0.00
43	Sandur	130.50	0	31	56	87	2	25	56	83	0	25	56	1.20	15.00	34.20	2	1	33.00
44	Sankeshwar	117.00	6	61	11	78	6	65	7	78	6	61	7	3.60	37.20	4.20	2	1	4.20
45	Shorapur	204.00	0	51	85	136	0	59	73	132	0	51	73	0.00	20.40	27.60	2	1	60.00
46	Sirsi	6.00	0	4	0	4	0	4	0	4	0	4	0	0.60	1.80	0.00	2	1	0.00
47	Somvarpet	18.00	0	12	0	12	0	12	0	12	0	12	0	1.20	4.80	0.60	2	1	-0.60
48	Tekkalakote	103.50	0	6	63	69	0	5	62	67	0	5	62	0.00	2.40	12.00	2	1	62.40
49	Udupi	148.50	49	43	7	99	47	40	8	95	47	40	7	28.80	22.80	3.60	2	1	4.80
50	Yadgir	922.50	300	227	88	615	268	208	84	560	268	208	84	138.60	112.80	47.40	2	1	53.40
51	Yelbarga	411.00	180	91	3	274	176	88	4	268	176	88	3	107.40	49.20	2.40	2	1	1.20
Total		9586.50	1,443	3,364	1,584	6,391	1,427	3,137	1,429	5,993	1,338	3,123	1,410	787.80	1660.20	763.80			928.20

Release of 2nd instalment in 35 BLC Projects (out of total 220 BLC projects) of Karnataka approved in 20th CSMC meeting held on 21.03.2017

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212103201700044, No. : N-11011/38/2017-HFA-3 (9029763), 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 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			ST Component
1	Afzalpur	228.00	26	125	1	152	46	102	3	151	26	102	1	129	27.00	57.60	1.80	86.40	2	1	-0.60
2	Aland	55.50	27	10	0	37	25	9	0	34	25	9	0	34	15.00	6.00	0.00	21.00	2	1	0.00
3	Alur	16.50	5	6	0	11	5	6	0	11	5	6	0	11	0.00	0.00	0.00	0.00	2	1	0.00
4	Anekal	72.00	5	40	3	48	5	38	2	45	5	38	2	45	3.00	22.80	1.20	27.00	2	1	1.20
5	Arkalgud	192.00	13	114	1	128	13	92	1	106	13	92	1	106	7.80	51.60	0.60	60.00	2	1	0.60
6	Arsikere	78.00	1	48	3	52	1	48	3	52	1	48	3	52	0.00	18.00	1.20	19.20	2	1	2.40
7	Attibele	51.00	0	32	2	34	0	32	2	34	0	32	2	34	0.00	18.60	1.20	19.80	2	1	1.20
8	Bagalkot	112.50	51	20	4	75	51	20	4	75	51	20	4	75	30.60	12.00	2.40	45.00	2	1	2.40
9	Bail Hongal	202.50	76	49	10	135	76	47	11	134	76	47	10	133	44.40	27.00	6.00	77.40	2	1	6.00
10	Basavakalyan	285.00	0	105	85	190	79	75	36	190	0	75	36	111	46.80	45.00	21.00	112.80	2	1	22.20
11	Bellary	994.50	27	460	176	663	27	381	158	566	27	381	158	566	16.20	230.40	95.40	342.00	2	1	94.20
12	Beltangadi	45.00	9	16	5	30	9	16	5	30	9	16	5	30	5.40	9.60	3.00	18.00	2	1	3.00
13	Belur	63.00	14	27	1	42	11	18	1	30	11	18	1	30	7.80	10.20	0.00	18.00	2	1	1.20
14	Bhatkal	37.50	9	0	16	25	9	0	16	25	9	0	16	25	4.80	0.60	9.60	15.00	2	1	9.60
15	Bidar	165.00	0	86	24	110	16	73	14	103	0	73	14	87	6.60	40.80	7.80	55.20	2	1	9.00
16	Bommasandra	66.00	0	44	0	44	0	43	0	43	0	43	0	43	0.00	23.40	0.00	23.40	2	1	0.00
17	Challakere	229.50	6	47	100	153	20	39	91	150	6	39	91	136	12.00	23.40	54.00	89.40	2	1	55.20
18	Channarayana	106.50	17	50	4	71	16	50	4	70	16	50	4	70	9.00	27.00	0.60	36.60	2	1	4.20
19	Chinchali	732.00	33	426	29	488	36	425	19	480	33	425	19	477	19.80	239.40	10.80	270.00	2	1	12.00
20	Chitapur	604.50	132	253	18	403	128	224	6	358	128	224	6	358	69.60	127.80	3.60	201.00	2	1	3.60
21	Chitgoppa	52.50	0	20	15	35	2	20	12	34	0	20	12	32	1.20	12.60	7.20	21.00	2	1	7.20
22	Chitradurga	189.00	34	75	17	126	33	75	17	125	33	75	17	125	13.20	44.40	18.00	75.60	2	1	2.40
23	Gadag-Betigeri	819.00	14	379	153	546	402	103	20	525	14	103	20	137	260.40	64.80	13.20	338.40	2	1	10.80
24	Gajendragarh	190.50	32	77	18	127	36	83	7	126	32	77	7	116	21.00	49.80	3.60	74.40	2	1	4.80
25	Gurmatkal	78.00	19	30	3	52	19	30	3	52	19	30	3	52	10.20	19.80	3.00	33.00	2	1	0.60
26	Hagaribommanahal	37.50	1	17	7	25	0	14	11	25	0	14	7	21	0.00	8.40	6.60	15.00	2	1	1.80
27	Haliyal	133.50	71	16	2	89	73	11	1	85	71	11	1	83	45.60	6.60	1.20	53.40	2	1	0.00
28	Hassan	138.00	0	92	0	92	2	90	0	92	0	90	0	90	0.60	42.60	0.00	43.20	2	1	0.00
29	Hiriyur	153.00	26	58	18	102	51	39	12	102	26	39	12	77	30.60	23.40	7.20	61.20	2	1	7.20
30	Honnabadi	349.50	53	98	82	233	57	88	73	218	53	88	73	214	35.40	55.20	45.00	135.60	2	1	42.60
31	Honavar	24.00	16	0	0	16	16	0	0	16	16	0	0	16	9.60	0.00	0.00	9.60	2	1	0.00
32	Hospet	1116.00	0	399	345	744	54	395	276	725	0	395	276	671	31.80	214.80	144.00	390.60	2	1	187.20
33	Hukeri	112.50	41	26	8	75	41	26	8	75	41	26	8	75	24.60	15.60	4.80	45.00	2	1	4.80
34	Jevargi	102.00	0	60	8	68	0	61	7	68	0	60	7	67	0.00	35.40	3.60	39.00	2	1	4.80
35	Kamalapuram	249.00	11	112	43	166	10	104	50	164	10	104	43	157	9.00	61.20	28.80	99.00	2	1	22.80
Total		8080.50	769	3417	1201	5387	1369	2877	873	5119	756	2870	859	4485	819.00	1645.80	506.40	2971.20			524.40

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Annexure referred to in sanction No. N- 11012/72/2021-HFA-III-UD-(9114828) dated 27/09/2021

Release of 2nd instalment in 18 BLC Projects (out of total 115 BLC projects) of Karnataka approved in 30th CSMC meeting held on 07.02.2018

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920210702201800041, File No. : N-11012/24/2018-HFA-III-UD (9039780), Budget Head : ST, Annexure Attachment Date : 15/09/2021

S.No	City	Central Share (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			ST component
1	Aland	4.50	0	3	0	3	0	3	0	3	0	3	0	3	0.00	1.80	0.00	1.80	2	1	0.00
2	Bail Hongal	168.00	91	18	3	112	90	18	3	111	90	18	3	111	54.00	10.20	1.80	66.00	2	1	1.80
3	Bhatkal	75.00	50	0	0	50	49	0	0	49	49	0	0	49	29.40	0.00	0.00	29.40	2	1	0.00
4	Challakere	408.00	59	61	152	272	106	50	99	255	59	50	99	208	62.40	27.00	57.60	147.00	2	1	61.20
5	Chinchali	45.00	30	0	0	30	28	2	0	30	28	0	0	28	16.80	1.20	0.00	18.00	2	1	0.00
6	Chincholi	6.00	0	4	0	4	0	4	0	4	0	4	0	4	0.00	1.20	0.00	1.20	2	1	0.00
7	Chitapur	66.00	44	0	0	44	44	0	0	44	44	0	0	44	24.60	0.00	0.00	24.60	2	1	0.00
8	Chitradurga	547.50	40	178	147	365	40	172	141	353	40	172	141	353	21.00	64.20	79.20	164.40	2	1	90.00
9	Gadag-Betigeri	96.00	0	46	18	64	0	46	3	49	0	46	3	49	0.00	27.60	1.20	28.80	2	1	2.40
10	Gadag-Betigeri	64.50	0	43	0	43	0	42	0	42	0	42	0	42	0.00	25.20	0.00	25.20	2	1	0.00
11	Haliyal	24.00	16	0	0	16	15	0	0	15	15	0	0	15	9.00	0.00	0.00	9.00	2	1	0.00
12	Haliyal	13.50	0	9	0	9	0	7	0	7	0	7	0	7	0.00	3.60	0.00	3.60	2	1	0.00
13	Haliyal	9.00	0	6	0	6	0	5	1	6	0	5	0	5	0.00	2.40	0.60	3.00	2	1	-0.60
14	Honavar	58.50	39	0	0	39	39	0	0	39	39	0	0	39	23.40	0.00	0.00	23.40	2	1	0.00
15	Hukeri	61.50	41	0	0	41	40	1	0	41	40	0	0	40	22.80	0.60	0.00	23.40	2	1	0.00
16	Jevargi	84.00	28	24	4	56	28	23	4	55	28	23	4	55	16.20	13.80	2.40	32.40	2	1	2.40
17	Jevargi	19.50	0	13	0	13	0	13	0	13	0	13	0	13	0.00	7.20	0.00	7.20	2	1	0.00
18	Jevargi	39.00	26	0	0	26	25	0	0	25	25	0	0	25	15.60	0.00	0.00	15.60	2	1	0.00
	Total	1789.50	464	405	324	1193	504	386	251	1141	457	383	250	1090	295.20	186.00	142.80	624.00			157.20

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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.

<u>Sl.No.</u>	<u>Letter No. and date</u>	<u>Amount</u> <u>(Rs.in Lakhs)</u>
1	N-11012/1/2017-HFA-III (E.No.9029778) and Dated: 26 th Mar 2018 15 th CSMC, 234 BLC	9372.60
	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

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

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: 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.

<u>Sl.No.</u>	<u>Letter No. and date</u>	<u>Amount</u> <u>(Rs.in Lakhs)</u>
1	15 th CSNC - 234 BLC N-11012/1/2017-HFA-III-UD (CN 9029778) and Dated: 7 th 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

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

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: 1524780000/- (Rupees One Hundred Fifty Two Crore Forty Seven Lakh Eighty 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 15247.80 has been utilized for the purpose of construction of 29536 DUs under 220 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-11011/38/2017-HFA-3 (E:9029763) and Dated: 26 th March 2018 26 th CSHC, 220 BLC	15247.80
	TOTAL	15247.80

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.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

Processed

FORM GFR 19-A

[See 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.

Sl.No.	Letter No. and date	Amount (Rs.in Lakhs)
1	Release Order No: N-11012/24/2018-HFA-III UD (CN 9039780), dated:15-03-2019, (30th CMC)	3291.00
	TOTAL 115 BLC	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.

1.FTR Generation data base

Name & Designation

ULB / Implementing Agency

Name & Designation

Secretary to Govt.,
Housing Department,
Government of Karnataka

Name & Designation

State Level Nodal Agency
V. ANBUKUMAR, IAS.,
Managing Director
Rajiv Gandhi Housing Corporation Ltd,

FORM GFR 19-A

[See Rule 212(1)]

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 2872.20 Lakhs grants-in-aid sanctioned during the year 2018-19 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 **2872.20** has been utilized for the purpose of construction of BLC DUs (30th CSMC) 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>
2	N-11012/24/2018-HFA-UD/(FTS-9039780) and Dated: 27 th Sep 2018. 30 th CSMC, 115 BLC	2872.20
	TOTAL	2872.20

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

State Level Nodal Agency

V. ANAND KUMAR, IAS.,

Managing Director

Rajiv Gandhi Housing Corporation Ltd,

Name & Designation

Secretary to Govt.,
Housing Department,
Government of Karnataka

Dr. J. RAVISHANKAR, IAS.
Secretary to Government
Housing Department