

PAO (Sectt)/HUA/Admn/Advice /2021-22/974-95-  
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:   | 340        |
| Advice Date: | 27/09/2021 |

Sir,

Please debit our account with Rs. **16,77,00,000/- (Sixteen Crore Seventy Seven Lakh 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) | <b>16,77,00,000</b> | N-11012/72/2021-HFA-III-UD (E-9114828) dated 27/09/2021 |
| <b>GRAND TOTAL:</b> |                   |            |   | <b>16,77,00,000</b> |   |

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 Mon - Cell ~~BRIDAY~~  
11/11/21

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 release **Rs. 16,77,00,000/- (Rupees Sixteen Crore Seventy Seven Lakh only) to State Govt. of Karnataka** as 2<sup>nd</sup> instalment of central grant (**Other than SC/ST 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 **105 BLC projects (out of 570 revised BLC projects) considered in 11<sup>th</sup>, 15<sup>th</sup>, 20<sup>th</sup> & 30<sup>th</sup> CSMC meetings** against which the above Grant is released towards 2<sup>nd</sup> installment of the Central Assistance, is **annexed** and detailed 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 <sup>nd</sup> installment to be released (Other than SC/ST component) |
|-------|------------------------------|------------------------|-------------------------------|---|---|
| 1     | 11 <sup>th</sup> /11.08.2016 | 1/1,630                | 2,445.00                      | 1   | 517.80  |
| 2     | 15 <sup>th</sup> /22.11.2016 | 234/30,949             | 46,423.50                     | 51  | 817.80  |
| 3     | 20 <sup>th</sup> /21.03.2017 | 220/29,664             | 44,496.00                     | 35  | 88.20   |
| 4     | 30 <sup>th</sup> /07.02.2018 | 115/15,490             | 23,235.00                     | 18  | 253.20  |
|       | <b>Total</b>                 | <b>570/77,733</b>      | <b>1,16,599.50</b>            | <b>105</b>                                  | <b>1,677.00</b>   |

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 11<sup>th</sup>, 15<sup>th</sup>, 20<sup>th</sup> & 30<sup>th</sup> 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:

- 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.

*[Signature]*

- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> 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 beneficiary entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment 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.
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4. Additional allocation through 2<sup>nd</sup> 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 **3601.06.502.01.01.35 (Central Assistance/ Share 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 2<sup>nd</sup> SDG 2021-22:

|                       |                 |                                       |
|-----------------------|-----------------|---------------------------------------|
| <b>Major Head:</b>    | <b>3601</b>     | Grants-in-aid to State Governments    |
| <b>Sub-Major Head</b> | <b>06</b>       | Centrally Sponsored Scheme            |
| <b>Minor Head</b>     | <b>101</b>      | <b>Central Assistance / Share</b>     |
| <b>Sub Head</b>       | <b>31</b>       | Pradhan Mantri Awas Yojana -Urban     |
| <b>Detailed Head</b>  | <b>01</b>       | Assistance to State Govts for PMAY-U  |
| <b>Object Head</b>    | <b>31.01.35</b> | 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 2<sup>nd</sup> 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. **184** 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, 9<sup>th</sup> 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 01 BLC Projects (out of total 01 BLC projects) of Karnataka approved in 11th CSMC meeting held on 11.08.2016**

State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920211108201600047, No. : N-11012/59/2018-HFA-III-UD (9047324), Budget Head : OT, 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          |                 |             | Other than SC/ST component                      |
| 1    | Gadag-Betigeri | 3360.00                          | 1781                          | 339        | 120        | 2240         | 1322                       | 232        | 31        | 1585         | 1322   | 232        | 31        | 1585         | 1068.60   | 203.40        | 72.00        | 1344.00        | 2               | 1           | 517.80  |
|      | <b>Total</b>   | <b>3360.00</b>                   | <b>1,781</b>                  | <b>339</b> | <b>120</b> | <b>2,240</b> | <b>1,322</b>               | <b>232</b> | <b>31</b> | <b>1,585</b> | <b>1,322</b>   | <b>232</b> | <b>31</b> | <b>1,585</b> | <b>1068.60</b>                                  | <b>203.40</b> | <b>72.00</b> | <b>1344.00</b> |                 |             | <b>517.80</b>                                   |



## 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 : OT, 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       | 93.00   |
| 2    | Anekal             | 118.50                           | 6                            | 63  | 10  | 79    | 6                          | 62  | 10  | 78    | 6   | 62  | 10  | 0.00   | 0.00   | 0.00   | 2                   | 1       | 7.20  |
| 3    | Attibele           | 94.50                            | 0                            | 54  | 9   | 63    | 0                          | 54  | 9   | 63    | 0   | 54  | 9   | 0.00   | 26.40  | 2.40   | 2                   | 1       | 0.00  |
| 4    | Bagalkot           | 315.00                           | 157                          | 37  | 16  | 210   | 155                        | 37  | 16  | 208   | 155   | 37  | 16  | 52.80  | 19.20  | 8.40   | 2                   | 1       | 133.20  |
| 5    | Bail Hongal        | 259.50                           | 60                           | 73  | 40  | 173   | 62                         | 72  | 37  | 171   | 60  | 72  | 37  | 36.00  | 43.20  | 21.60  | 2                   | 1       | 36.00   |
| 6    | Basavakalyan       | 103.50                           | 0                            | 38  | 31  | 69    | 16                         | 37  | 15  | 68    | 0   | 37  | 15  | 9.00   | 10.20  | 4.80   | 2                   | 1       | -9.00   |
| 7    | Bellary            | 2073.00                          | 256                          | 762 | 364 | 1382  | 214                        | 653 | 290 | 1157  | 214   | 653 | 290 | 130.80   | 394.80 | 176.40 | 2                   | 1       | 126.00  |
| 8    | Bidar              | 211.50                           | 0                            | 75  | 66  | 141   | 15                         | 73  | 52  | 140   | 0   | 73  | 52  | 9.00   | 43.20  | 32.40  | 2                   | 1       | -9.00   |
| 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       | -1.80   |
| 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       | 0.00  |
| 13   | Chitgoppa          | 28.50                            | 0                            | 11  | 8   | 19    | 0                          | 6   | 3   | 9     | 0   | 6   | 3   | 0.00   | 3.60   | 1.80   | 2                   | 1       | 0.00  |
| 14   | Gundlupet          | 136.50                           | 0                            | 16  | 75  | 91    | 1                          | 16  | 72  | 89    | 0   | 16  | 72  | 0.60   | 9.60   | 43.20  | 2                   | 1       | -0.60   |
| 15   | Hagaribommanahalli | 36.00                            | 0                            | 24  | 0   | 24    | 1                          | 14  | 6   | 21    | 0   | 14  | 6   | 0.60   | 9.00   | 3.60   | 2                   | 1       | -0.60   |
| 16   | Hanur              | 337.50                           | 115                          | 110 | 0   | 225   | 105                        | 106 | 0   | 211   | 105   | 106 | 0   | 59.40  | 61.20  | 0.00   | 2                   | 1       | 66.60   |
| 17   | Hebbagodi          | 189.00                           | 0                            | 124 | 2   | 126   | 0                          | 117 | 1   | 118   | 0   | 117 | 1   | 0.00   | 51.00  | 0.60   | 2                   | 1       | 0.00  |
| 18   | Holalkere          | 75.00                            | 0                            | 42  | 8   | 50    | 0                          | 42  | 8   | 50    | 0   | 42  | 8   | 0.00   | 21.60  | 3.60   | 2                   | 1       | 0.00  |
| 19   | Hole Narsipur      | 85.50                            | 0                            | 54  | 3   | 57    | 10                         | 45  | 1   | 56    | 0   | 45  | 1   | 6.00   | 27.60  | 0.60   | 2                   | 1       | -6.00   |
| 20   | Homnabad           | 123.00                           | 0                            | 43  | 39  | 82    | 1                          | 31  | 46  | 78    | 0   | 31  | 39  | 0.60   | 19.80  | 28.20  | 2                   | 1       | -0.60   |
| 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       | 0.00  |
| 23   | Jigani             | 100.50                           | 0                            | 65  | 2   | 67    | 0                          | 64  | 2   | 66    | 0   | 64  | 2   | 0.00   | 27.00  | 0.60   | 2                   | 1       | 0.00  |
| 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       | -10.20  |
| 26   | Kerur              | 121.50                           | 30                           | 29  | 22  | 81    | 30                         | 29  | 22  | 81    | 30  | 29  | 22  | 12.00  | 12.60  | 10.20  | 2                   | 1       | 24.00   |
| 27   | Kotturu            | 66.00                            | 0                            | 22  | 22  | 44    | 0                          | 24  | 19  | 43    | 0   | 22  | 19  | 0.00   | 6.60   | 1.80   | 2                   | 1       | 0.00  |
| 28   | Kudchi             | 15.00                            | 0                            | 3   | 7   | 10    | 1                          | 2   | 7   | 10    | 0   | 2   | 7   | 0.00   | 0.00   | 2.40   | 2                   | 1       | 0.00  |
| 29   | Kudithini          | 129.00                           | 0                            | 32  | 54  | 86    | 0                          | 30  | 54  | 84    | 0   | 30  | 54  | 0.00   | 16.80  | 30.00  | 2                   | 1       | 0.00  |
| 30   | Kudligi            | 154.50                           | 2                            | 29  | 72  | 103   | 2                          | 28  | 72  | 102   | 2   | 28  | 72  | 3.00   | 13.20  | 45.60  | 2                   | 1       | -0.60   |
| 31   | Kundapura          | 18.00                            | 0                            | 8   | 4   | 12    | 0                          | 8   | 4   | 12    | 0   | 8   | 4   | 0.00   | 3.00   | 1.80   | 2                   | 1       | 0.00  |
| 32   | Kurekoppa          | 133.50                           | 0                            | 27  | 62  | 89    | 0                          | 26  | 56  | 82    | 0   | 26  | 56  | 1.80   | 19.20  | 27.00  | 2                   | 1       | -1.80   |
| 33   | Kurugodu           | 273.00                           | 0                            | 125 | 57  | 182   | 0                          | 123 | 56  | 179   | 0   | 123 | 56  | 0.60   | 67.80  | 36.00  | 2                   | 1       | -0.60   |
| 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  |
| 35   | Madikeri           | 16.50                            | 0                            | 10  | 1   | 11    | 0                          | 10  | 1   | 11    | 0   | 10  | 1   | 0.00   | 6.60   | 0.00   | 2                   | 1       | 0.00  |
| 36   | Mariyammanahalli   | 186.00                           | 0                            | 57  | 67  | 124   | 0                          | 56  | 63  | 119   | 0   | 56  | 63  | 0.00   | 33.00  | 32.40  | 2                   | 1       | 0.00  |
| 37   | Mudalgi            | 103.50                           | 0                            | 60  | 9   | 69    | 0                          | 60  | 7   | 67    | 0   | 60  | 7   | 0.00   | 16.80  | 2.40   | 2                   | 1       | 0.00  |
| 38   | Mudhol             | 343.50                           | 104                          | 123 | 2   | 229   | 91                         | 121 | 1   | 213   | 91  | 121 | 1   | 50.40  | 64.20  | 0.60   | 2                   | 1       | 58.80   |
| 39   | Puttur             | 45.00                            | 0                            | 25  | 5   | 30    | 0                          | 25  | 5   | 30    | 0   | 25  | 5   | 0.60   | 13.80  | 3.60   | 2                   | 1       | -0.60   |
| 40   | Raybag             | 91.50                            | 0                            | 59  | 2   | 61    | 0                          | 59  | 2   | 61    | 0   | 59  | 2   | 0.60   | 11.40  | 0.00   | 2                   | 1       | -0.60   |
| 41   | Ron                | 19.50                            | 0                            | 9   | 4   | 13    | 0                          | 9   | 4   | 13    | 0   | 9   | 4   | 0.00   | 5.40   | 2.40   | 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 : OT, 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 | Other than SC/ST                              |
| 42           | Saligram    | 1.50                             | 0                            | 1            | 0            | 1            | 0                          | 1            | 0            | 0            | 1   | 0            | 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       | -1.20   |
| 44           | Sankeshwar  | 117.00                           | 6                            | 61           | 11           | 78           | 6                          | 65           | 7            | 78           | 6   | 61           | 7            | 3.60   | 37.20          | 4.20          | 2                   | 1       | 3.60  |
| 45           | Shorapur    | 204.00                           | 0                            | 51           | 85           | 136          | 0                          | 59           | 73           | 132          | 0   | 51           | 73           | 0.00   | 20.40          | 27.60         | 2                   | 1       | 0.00  |
| 46           | Sirsi       | 6.00                             | 0                            | 4            | 0            | 4            | 0                          | 4            | 0            | 4            | 0   | 4            | 0            | 0.60   | 1.80           | 0.00          | 2                   | 1       | -0.60   |
| 47           | Somvarpet   | 18.00                            | 0                            | 12           | 0            | 12           | 0                          | 12           | 0            | 12           | 0   | 12           | 0            | 1.20   | 4.80           | 0.60          | 2                   | 1       | -1.20   |
| 48           | Tekkalakote | 103.50                           | 0                            | 6            | 63           | 69           | 0                          | 5            | 62           | 67           | 0   | 5            | 62           | 0.00   | 2.40           | 12.00         | 2                   | 1       | 0.00  |
| 49           | Udupi       | 148.50                           | 49                           | 43           | 7            | 99           | 47                         | 40           | 8            | 95           | 47  | 40           | 7            | 28.80  | 22.80          | 3.60          | 2                   | 1       | 27.60   |
| 50           | Yadgir      | 922.50                           | 300                          | 227          | 88           | 615          | 268                        | 208          | 84           | 560          | 268   | 208          | 84           | 138.60   | 112.80         | 47.40         | 2                   | 1       | 183.00  |
| 51           | Yelbarga    | 411.00                           | 180                          | 91           | 3            | 274          | 176                        | 88           | 4            | 268          | 176   | 88           | 3            | 107.40   | 49.20          | 2.40          | 2                   | 1       | 103.80  |
| <b>Total</b> |             | <b>9586.50</b>                   | <b>1,443</b>                 | <b>3,364</b> | <b>1,584</b> | <b>6,391</b> | <b>1,427</b>               | <b>3,137</b> | <b>1,429</b> | <b>5,993</b> | <b>1,338</b>  | <b>3,123</b> | <b>1,410</b> | <b>787.80</b>                                    | <b>1660.20</b> | <b>763.80</b> |                     |         | <b>817.80</b>                                 |





## 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 : OT, 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    | 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           | 4.20  |
| 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           | 15.00   |
| 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           | 6.00  |
| 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           | 3.00  |
| 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           | 7.80  |
| 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           | 1.20  |
| 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           | 0.00  |
| 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           | 30.60   |
| 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           | 46.80   |
| 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           | -46.80  |
| 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           | 16.20   |
| 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           | 5.40  |
| 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           | 5.40  |
| 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           | 6.00  |
| 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           | -6.60   |
| 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           | -4.80   |
| 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           | 10.20   |
| 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           | 19.80   |
| 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           | 84.00   |
| 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           | -1.20   |
| 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           | 26.40   |
| 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           | -243.60   |
| 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           | 17.40   |
| 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           | 12.60   |
| 26   | Hagaribommanahalli | 37.50                            | 1                             | 17          | 7           | 25          | 0                          | 14          | 11         | 25          | 0  | 14          | 7          | 21          | 0.00  | 8.40           | 6.60          | 15.00          | 2               | 1           | 0.00  |
| 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           | 39.60   |
| 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           | -0.60   |
| 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           | 0.60  |
| 30   | Honnabada          | 349.50                           | 53                            | 98          | 82          | 233         | 57                         | 88          | 73         | 218         | 53   | 88          | 73         | 214         | 35.40   | 55.20          | 45.00         | 135.60         | 2               | 1           | 28.20   |
| 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           | 9.60  |
| 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           | -31.80  |
| 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           | 24.60   |
| 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           | 0.00  |
| 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           | 3.00  |
|      | <b>Total</b>       | <b>8080.50</b>                   | <b>769</b>                    | <b>3417</b> | <b>1201</b> | <b>5387</b> | <b>1369</b>                | <b>2877</b> | <b>873</b> | <b>5119</b> | <b>756</b>   | <b>2870</b> | <b>859</b> | <b>4485</b> | <b>819.00</b>                                   | <b>1645.80</b> | <b>506.40</b> | <b>2971.20</b> |                 |             | <b>88.20</b>                                    |

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, No. : N-11012/24/2018-HFA-III-UD (9039780), Budget Head : OT, Annexure Attachment Date : 15/09/2021

| S.No | City           | Central Assistance<br>(Rs. in lakh) | No. of Beneficiary as per DPR |            |            |             | MIS entry as on 15/09/2021 |            |            |             | No. of beneficiary for which release has<br>been considered |            |            |             | Already Released 1st Installment (Rs. in lakhs) |               |               |               | Installment<br>No. | Release No. | To be released in 2nd<br>instalment (Rs. in lakhs) |
|------|----------------|-------------------------------------|-------------------------------|------------|------------|-------------|----------------------------|------------|------------|-------------|---|------------|------------|-------------|---|---------------|---------------|---------------|--------------------|-------------|--|
|      |                |                                     | Other than<br>SC/ST           | SC         | ST         | Total       | Other than<br>SC/ST        | SC         | ST         | Total       | Other than<br>SC/ST   | SC         | ST         | Total       | Other than<br>SC/ST                             | SC            | ST            | Total         |                    |             | Other than SC/ST<br>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           | 54.00  |
| 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           | 29.40  |
| 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           | 8.40   |
| 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           | 16.80  |
| 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           | 28.20  |
| 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           | 27.00  |
| 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           | 0.00   |
| 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           | 9.00   |
| 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           | 0.00   |
| 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           | 23.40  |
| 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           | 25.20  |
| 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           | 17.40  |
| 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           | 14.40  |
|      | <b>Total</b>   | <b>1789.50</b>                      | <b>464</b>                    | <b>405</b> | <b>324</b> | <b>1193</b> | <b>504</b>                 | <b>386</b> | <b>251</b> | <b>1141</b> | <b>457</b>  | <b>383</b> | <b>250</b> | <b>1090</b> | <b>295.20</b>                                   | <b>186.00</b> | <b>142.80</b> | <b>624.00</b> |                    |             | <b>253.20</b>                                      |

5

## FORM GFR 19-A

[See Rule 212{1}]

### FORM OF UTILISATION CERTIFICATE

Certified that out of Rs: 13,44,00,000/- ( Rupees Thirteen Crore Forty Four Lakh 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 1344.00 has been utilized for the purpose of construction of 2240 DUs under 1 Project 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<br>(Rs.in Lakhs) |
|--------|--|-------------------------|
| 1      | N-11012/04/2016-HFA-II C.F.No. 3018097<br>and Dated: 19 <sup>th</sup> May 2017<br>BLC<br>(11 <sup>th</sup> CSMC) | 1344.00                 |
|        | <b>TOTAL</b>   | 1344.00                 |

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.GPS photos Auditing
- 2.Reconciliation of Bank account
- 2.Online payment through DBT

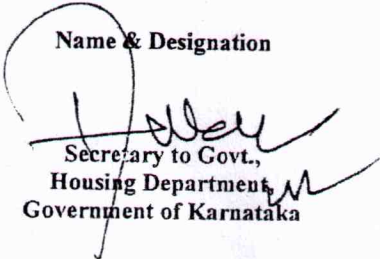
Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

Name & Designation

  
Secretary to Govt.,  
Housing Department,  
Government of Karnataka

**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><br><u>(Rs.in Lakhs)</u> |
|---------------|--|---------------------------------------|
| 1             | 15 <sup>th</sup> CSMC - 234BLC<br>N-11012/1/2017-HFA-III-UD (CN 9029778)<br>and Dated: 7 <sup>th</sup> November 2017 | 6437.40                               |
|               | <b>TOTAL</b>   | 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: 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><br><u>(Rs.in Lakhs)</u> |
|---------------|---|---------------------------------------|
| 1             | N-11012/1/2017-HFA-III (E.No.9029778) and<br>Dated: 26 <sup>th</sup> Mar 2018<br><i>15<sup>th</sup> CSMC, 234 BLC</i> | 9372.60                               |
|               | <b>TOTAL</b>  | 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

*[Signature]*  
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<br/>(Rs.in Lakhs)</u> |
|---------------|---|---------------------------------|
| 1             | N-11011/38/2017-HFA-3 (E:9029763) and<br>Dated: 26 <sup>th</sup> March 2018<br><br>20 <sup>th</sup> CSMC, 220 BLC | 15247.80                        |
|               | <b>TOTAL</b>  | 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.

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| <u>Sl.No.</u> | <u>Letter No. and date</u>   | <u>Amount (Rs.in Lakhs)</u> |
|---------------|--|-----------------------------|
| 1             | Release Order No: N-11012/24/2018-HFA-III UD (CN 9039780), dated:15-03-2019,<br>(30th CMC) | 3291.00                     |
|               | <b>TOTAL</b> 119 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.

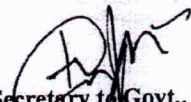
3. Physical progress of the project, the government of India grants have been utilized, is enclosed

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 (30<sup>th</sup> 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><br><u>(Rs.in Lakhs)</u> |
|---------------|---|---------------------------------------|
| 2             | N-11012/24/2018-HFA-UD/(FTS-9039780)<br>and Dated: 27 <sup>th</sup> Sep 2018.<br>30 <sup>th</sup> 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