

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 1473-74
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & Urban Affairs
507-C(wing), Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001

Code No:	707
Advice No:	501
Advice Date:	27/12/2022

Sir,


Please debit our account with Rs. **53,46,45,000/- (Fifty Three Crore Forty Six Lakh Forty Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2022**

The Amount to be Settled: **December, 2022**

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)	53,46,45,000	N-11012/72/2022-HFA-III-UD (E 9114828) dated 27/12/2022
GRAND TOTAL:				53,46,45,000	

Signature of the authorized official

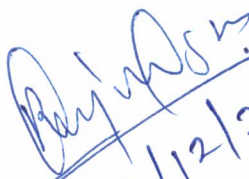

(Anthony Kujur)
Sr.Accounts Officer

- O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001
- Sh. Vinod Gupta, US (HFA-III), M/o HUA, Nirman Bhawan, New Delhi.

① AO - HFA

② Man- Cell ~~BND~~ 29/12/2022

③ MIS- HFA


 28/12/2022

N-11012/72/2022-HFA-III-UD (E: 9114828)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 27th December, 2022

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY- U Housing for All Mission to State Govt. of Karnataka for the financial year 2022-23.

Sir,

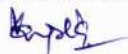
The undersigned is directed to convey the Sanction of the competent authority for release of **₹ 53,46,45,000/- (Rupees Fifty Three Crore Forty Six Lakh and Forty Five Thousand only)** to the State Govt. of Karnataka as 2nd instalment of Central grant (Scheduled Tribe Component) for Creation of Capital Assets under various BLC projects of Pradhan Mantri Awas Yojana (PMAY-Urban) for the FY 2022-23.

2. The statement showing details of 428 BLC projects (out of 871 BLC projects) considered in 15th, 20th, 29th, 40th & 49th CSMC meetings held on 22.11.2016, 21.03.2017, 27.12.2017, 08.06.2021 & 27.11.2019 respectively against which the above Grant is released towards 2nd instalment of the Central Assistance, is **annexed** as per details given below:

S.N o.	CSMC No./Date	Total No. of Projects/Houses	Already released in 1 st instalment in ST Component (₹ in lakh)	No. of projects considered in this sanction	Amount recommended for release in 2 nd instalment (ST component) (₹ in lakh)
1	15 th /22.11.2016	234/30,949	2768.40	88	1351.20
2	20 th /21.03.2017	220/29,664	2479.80	88	1925.40
3	29 th /27.12.2017	75/7,946	547.20	39	826.65
4	40 th /08.06.2021	150/20,170	549.60	77	705.60
5	49 th /27.11.2019	192/23,221	743.40	136	537.60
		871/1,11,950	7088.40	428	5346.45

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY-Urban) in its 15th, 20th, 29th, 40th & 49th 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.**
 - f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- 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 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vi. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- vii. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- viii. 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.
- ix. 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.
- x. State Government shall submit the Action Taken Reports (ATRs) on the observations/recommendations of Third-Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.



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

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2022-23:

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

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. Requisite UCs for release of 2nd instalment of Central Assistance has been received from the State Government of Karnataka and are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their **Note.# 60** (E: 9114828) dated 23.12.2022.

10. This sanction has been registered at S.No. **231** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23061206

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 Niyantarak Bhavan, New Delhi
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Director (HFA-3), MoHUA
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure for release of 2nd instalment in 88 BLC projects (Out of 234 BLC) projects of Karnataka approved in 15th CSMC meeting held on 22.11.2016

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920222211201600069, File No. : N-11012/1/2017-HFA-III-UD (9029778),

Budget Head :3601.06.796.17.01.35 (ST), Annexure Attachment Date : 13/10/2022

S.No	City Name	Central Assistance (Rs.in Lakh)	No of Beneficiary as per DPR				MIS Entry as on 26.09.2022				No of Beneficiary for which release has been Considered			Already Released 1st Installment (Rs. In Lakh)			Installment Details		To be released in 2nd Instalment (Rs in Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment No.	Release No.	
1	Aland	43.50	20	9	0	29	20	9	0	29	20	9	0	12.00	4.80	0.00	2	1	0.00
2	Alnavar	42.00	7	21	0	28	7	20	0	27	7	20	0	10.20	6.60	0.00	2	1	0.00
3	Alur	10.50	0	7	0	7	0	7	0	7	0	7	0	0.00	3.00	0.00	2	1	0.00
4	Aminagad	238.50	33	110	16	159	33	110	16	159	33	110	16	16.20	57.60	6.00	2	1	13.20
5	Ankola	39.00	5	21	0	26	5	21	0	26	5	21	0	21.00	4.20	0.00	2	1	0.00
6	Annigeri	69.00	1	37	8	46	1	37	8	46	1	37	8	4.20	21.00	2.40	2	1	7.20
7	Arkalgud	64.50	0	43	0	43	0	44	0	44	0	43	0	0.00	26.40	0.00	2	1	0.00
8	Arsikere	138.00	4	81	7	92	2	81	7	90	2	81	7	0.60	42.60	3.00	2	1	5.40
9	Aurad	76.50	2	39	10	51	2	39	10	51	2	39	10	1.20	23.40	6.00	2	1	6.00
10	Badami	195.00	48	68	14	130	48	68	14	130	48	68	14	27.60	34.80	8.40	2	1	8.40
11	Bagepalli	150.00	0	58	42	100	0	58	42	100	0	58	42	1.20	30.00	28.80	2	1	21.60
12	Balganur	180.00	34	58	28	120	33	58	28	119	33	58	28	20.40	31.80	16.80	2	1	16.80
13	Beltangadi	15.00	0	5	5	10	0	5	5	10	0	5	5	0.00	3.00	3.00	2	1	3.00
14	Belur	60.00	0	38	2	40	0	37	2	39	0	37	2	0.00	20.40	1.20	2	1	1.20
15	Bhalki	411.00	119	109	46	274	88	109	37	234	88	109	37	53.40	67.80	22.80	2	1	21.60
16	Bhatkal	13.50	0	6	3	9	0	5	3	8	0	5	3	0.00	3.00	0.00	2	1	3.60
17	Boragaon	91.50	0	61	0	61	0	61	0	61	0	61	0	0.60	36.00	0.00	2	1	0.00
18	Challakere	678.00	124	142	186	452	118	141	182	441	118	141	182	56.40	81.60	108.60	2	1	109.80
19	Channagiri	240.00	98	52	10	160	98	52	10	160	98	52	10	65.40	30.60	9.60	2	1	2.40
20	Chikkaballapura	457.50	141	138	26	305	141	138	26	305	141	138	26	0.60	31.20	3.00	2	1	28.20
21	Chincholi	330.00	115	97	8	220	104	93	8	205	104	93	8	61.20	23.40	3.60	2	1	6.00
22	Chitapur	237.00	80	77	1	158	65	63	0	128	65	63	0	27.60	29.40	0.00	2	1	0.00
23	Chitradurga	579.00	89	260	37	386	89	258	37	384	89	258	37	76.20	99.00	55.80	2	1	-11.40
24	Devadurga	174.00	2	30	84	116	2	29	84	115	2	29	84	1.20	15.00	47.40	2	1	53.40
25	Examba	262.50	98	74	3	175	98	73	3	174	98	73	3	52.20	32.40	1.20	2	1	2.40
26	Gadag-Betigeri	1738.50	767	327	65	1159	750	311	65	1126	750	311	65	417.60	187.20	37.20	2	1	40.80
27	Gajendragarh	55.50	6	28	3	37	6	28	3	37	6	28	3	3.60	16.80	1.80	2	1	1.80
28	Gangawati	192.00	4	79	45	128	4	79	45	128	4	79	45	3.00	46.80	27.00	2	1	27.00
29	Gauribidanur	183.00	11	55	56	122	11	54	56	121	11	54	56	6.60	33.60	31.20	2	1	36.00
30	Gudibanda	25.50	0	6	11	17	0	6	11	17	0	6	11	0.00	3.60	6.60	2	1	6.60
31	Guledgudda	151.50	44	37	20	101	44	37	20	101	44	37	20	25.80	19.80	12.00	2	1	12.00
32	Gurmatkal	21.00	0	10	4	14	0	10	4	14	0	10	4	0.00	2.40	0.60	2	1	4.20
33	Harugeri	456.00	121	146	37	304	121	145	37	303	121	145	37	73.20	87.00	21.60	2	1	22.80
34	Hassan	94.50	0	63	0	63	0	63	0	63	0	63	0	0.00	36.60	1.20	2	1	-1.20
35	Hiriyur	610.50	166	174	67	407	166	173	67	406	166	173	67	86.40	97.80	37.80	2	1	42.60

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36	Honnali	43.50	25	4	0	29	25	4	0	29	25	4	0	0.00	0.00	0.00	2	1	0.00
37	Hosdurga	211.50	95	38	8	141	95	38	8	141	95	38	8	49.80	21.00	4.80	2	1	4.80
38	Hukeri	64.50	0	30	13	43	0	29	13	42	0	29	13	0.00	16.80	7.80	2	1	7.80
39	Hungund	264.00	85	86	5	176	82	86	5	173	82	86	5	51.00	51.60	3.00	2	1	3.00
40	Ilkal	397.50	120	109	36	265	120	108	34	262	120	108	34	70.80	59.40	19.80	2	1	21.00
41	Jevargi	58.50	2	35	2	39	2	35	2	39	2	35	2	0.00	16.20	0.60	2	1	1.80
42	Kaapu	207.00	83	41	14	138	82	40	14	136	82	40	14	29.40	17.40	7.80	2	1	9.00
43	Kalghatgi	30.00	0	14	6	20	0	12	5	17	0	12	5	0.00	10.80	1.20	2	1	4.80
44	Kamatgi	250.50	24	84	59	167	24	83	57	164	24	83	57	13.80	46.80	34.20	2	1	34.20
45	Kanakgiri	75.00	2	37	11	50	2	37	11	50	2	37	11	2.40	21.00	6.60	2	1	6.60
46	Kankanawadi	16.50	0	2	9	11	0	2	9	11	0	2	9	0.00	1.20	5.40	2	1	5.40
47	Karatgi	190.50	0	58	69	127	0	38	69	107	0	38	69	1.80	16.80	33.60	2	1	49.20
48	Karkal	15.00	0	8	2	10	0	8	2	10	0	8	2	0.00	3.60	1.20	2	1	1.20
49	Karwar	22.50	0	15	0	15	0	15	0	15	0	15	0	0.00	4.80	0.00	2	1	0.00
50	Kekker	300.00	105	60	35	200	105	60	35	200	105	60	35	58.20	31.80	21.00	2	1	21.00
51	Kembhavi	163.50	6	71	32	109	5	70	32	107	5	70	32	3.60	42.60	18.00	2	1	20.40
52	Khanapur	340.50	127	64	36	227	122	63	35	220	122	63	35	56.40	25.20	10.80	2	1	31.20
53	Kollegal	334.50	0	112	111	223	0	109	111	220	0	109	111	0.00	65.40	63.00	2	1	70.20
54	Koppal	132.00	0	51	37	88	0	32	24	56	0	32	24	21.00	18.60	11.40	2	1	17.40
55	Kuknoor	142.50	0	81	14	95	0	80	14	94	0	80	14	0.00	47.40	6.60	2	1	10.20
56	Kundgol	253.50	134	34	1	169	131	33	1	165	131	33	1	81.60	19.20	0.60	2	1	0.60
57	Kushalnagar	132.00	2	64	22	88	2	64	22	88	2	64	22	2.40	16.80	0.00	2	1	26.40
58	Kushtagi	255.00	95	63	12	170	92	61	11	164	92	61	11	58.20	36.60	6.60	2	1	6.60
59	Lakshmeshwar	400.50	155	100	12	267	154	76	5	235	154	76	5	92.40	42.00	3.00	2	1	3.00
60	Lingsugur	574.50	95	203	85	383	93	201	85	379	93	201	85	57.00	121.80	51.00	2	1	51.00
61	Manvi	142.50	7	30	58	95	7	28	58	93	7	28	58	3.60	17.40	33.60	2	1	36.00
62	Molakalmuru	210.00	75	30	35	140	75	30	35	140	75	30	35	37.20	24.60	22.20	2	1	19.80
63	Mudgal	39.00	0	23	3	26	0	23	3	26	0	23	3	0.60	13.20	1.80	2	1	1.80
64	Mugalkhod	310.50	0	201	6	207	0	202	5	207	0	201	5	0.00	113.40	2.40	2	1	3.60
65	Mulgund	504.00	227	95	14	336	193	81	14	288	193	81	14	114.00	47.40	8.40	2	1	8.40
66	Mundargi	99.00	0	47	19	66	0	46	19	65	0	46	19	3.00	24.60	7.80	2	1	15.00
67	Mundgod	40.50	0	22	5	27	0	22	4	26	0	22	4	0.00	12.60	1.80	2	1	3.00
68	Mysore	825.00	244	278	28	550	240	275	28	543	240	275	28	132.60	139.80	13.20	2	1	20.40
69	Naganur	13.50	0	8	1	9	0	8	1	9	0	8	1	0.00	4.80	0.00	2	1	1.20
70	Naikanahatti	276.00	80	68	36	184	80	68	36	184	80	68	36	44.40	32.40	14.40	2	1	28.80
71	Nargund	90.00	1	42	17	60	1	41	17	59	1	41	17	0.60	25.20	9.60	2	1	10.80
72	Navalgund	61.50	0	36	5	41	0	36	5	41	0	36	5	0.00	21.60	3.00	2	1	3.00
73	Rabkavi Banhatti	352.50	180	53	2	235	180	53	2	235	180	53	2	118.20	19.20	3.00	2	1	-0.60
74	Raichur	907.50	277	216	112	605	269	214	110	593	269	214	110	100.80	107.40	46.20	2	1	85.80
75	Sakleshpur	76.50	31	18	2	51	31	17	2	50	31	17	2	14.40	4.20	0.00	2	1	2.40
76	Saundatti-Yellamma	75.00	0	44	6	50	0	44	6	50	0	44	6	0.00	24.60	3.60	2	1	3.60
77	Sedam	82.50	1	51	3	55	1	50	3	54	1	50	3	0.60	28.80	1.80	2	1	1.80
78	Shahpur	66.00	0	28	16	44	0	26	16	42	0	26	16	0.00	13.20	9.00	2	1	10.20
79	Shirhatti	33.00	1	18	3	22	1	17	2	20	1	17	2	0.00	6.00	0.00	2	1	2.40
80	Sindhur	901.50	399	135	67	601	386	130	64	580	386	130	64	196.80	54.00	27.60	2	1	49.20
81	Siruguppa	93.00	0	43	19	62	0	43	19	62	0	43	19	0.00	25.80	11.40	2	1	11.40
82	Sirwar	103.50	0	27	42	69	0	26	42	68	0	26	42	0.00	16.20	25.20	2	1	25.20
83	Sulya	45.00	0	16	14	30	0	16	14	30	0	16	14	0.00	10.80	7.20	2	1	9.60
84	Tawargera	201.00	0	104	30	134	0	99	30	129	0	99	30	0.00	58.80	15.60	2	1	20.40
85	Terdal	340.50	118	100	9	227	118	99	9	226	118	99	9	67.20	63.60	5.40	2	1	5.40

86	Turvihal	150.00	30	28	42	100	30	28	42	100	30	28	42	17.40	17.40	23.40	2	1	27.00
87	Yelandur	130.50	1	29	57	87	1	30	57	88	1	29	57	0.60	18.00	33.60	2	1	34.80
88	Yellapur	192.00	61	51	16	128	61	51	16	128	61	51	16	35.40	31.20	6.60	2	1	12.60
Grand Total		19560.00	5027	5871	2142	13040	4866	5709	2093	12668	4866	5706	2093	2662.80	3021.60	1160.40			1351.20

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Annexure for release of 2nd instalment in 88 BLC projects (out of 220 BLC projects) of Karnataka approved in 20th CSMC meeting held on 21.03.2017

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920222103201700070, File No. : N-11011/38/2017-HFA-III(9029763), Budget Head:3601.06.796.17.01.35 (ST), Annexure Attachment Date : 26/09/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No Beneficiary as per DPR				MIS Entry as on 26.09.2022				No of beneficiary for which release has been considered			Already Released 1st Installment (Rs.In Lakh)			Installment Details		To be released in 2nd Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment No.	Release No.	ST Component
1	Alnavar	48.00	17	13	2	32	17	12	2	31	17	12	2	1.80	16.20	1.20	2	1	1.20
2	Aminagad	139.50	4	85	4	93	4	85	4	93	4	85	4	1.80	44.40	1.80	2	1	3.00
3	Ankola	121.50	33	48	0	81	33	48	0	81	33	48	0	24.00	19.80	0.00	2	1	0.00
4	Annigeri	151.50	40	48	13	101	40	48	13	101	40	48	13	23.40	30.00	7.20	2	1	8.40
5	Aurad	220.50	23	110	14	147	22	106	14	142	22	106	14	13.80	66.00	8.40	2	1	8.40
6	Badami	153.00	31	54	17	102	31	54	17	102	31	54	17	9.60	9.60	5.40	2	1	15.00
7	Bagepalli	3.00	1	0	1	2	1	0	1	2	1	0	1	0.60	0.00	0.60	2	1	0.60
8	Bhalki	288.00	26	124	42	192	27	100	30	157	26	100	30	16.20	60.60	18.60	2	1	17.40
9	Boragaon	63.00	0	42	0	42	0	42	0	42	0	42	0	0.00	25.20	0.00	2	1	0.00
10	Chandapura	25.50	0	17	0	17	0	17	0	17	0	17	0	0.00	4.80	0.00	2	1	0.00
11	Examba	73.50	24	25	0	49	26	23	0	49	24	23	0	15.60	13.20	0.00	2	1	0.00
12	Gauribidanur	351.00	50	138	46	234	50	138	46	234	50	138	46	0.00	24.00	10.80	2	1	44.40
13	Gudibanda	43.50	0	10	19	29	0	10	19	29	0	10	19	1.20	4.20	10.80	2	1	12.00
14	Gulbarga	286.50	31	160	0	191	31	130	0	161	31	130	0	18.00	87.60	0.00	2	1	0.00
15	Guledgudda	109.50	25	25	23	73	25	25	23	73	25	25	23	15.00	15.00	13.80	2	1	13.80
16	Harugeri	363.00	45	162	35	242	45	162	35	242	45	162	35	0.00	0.00	0.00	2	1	42.00
17	Hebbagodi	69.00	0	46	0	46	0	45	0	45	0	45	0	0.00	27.60	0.00	2	1	0.00
18	Hole Narsipur	451.50	297	4	0	301	296	4	0	300	296	4	0	178.20	2.40	0.00	2	1	0.00
19	Hoovina Hadagalli	147.00	16	41	41	98	16	41	41	98	16	41	41	10.20	25.80	22.80	2	1	26.40
20	Hosdurga	93.00	38	20	4	62	38	20	4	62	38	20	4	22.80	12.00	2.40	2	1	2.40
21	Hungund	138.00	33	50	9	92	33	50	9	92	33	50	9	19.20	27.00	5.40	2	1	5.40
22	Ilkal	153.00	47	46	9	102	46	46	9	101	46	46	9	27.60	24.60	5.40	2	1	5.40
23	Jigani	70.50	3	42	2	47	3	42	2	47	3	42	2	1.80	24.00	1.20	2	1	1.20
24	Kabbur	255.00	25	144	1	170	25	144	1	170	25	144	1	13.80	76.80	0.60	2	1	0.60
25	Kalghatgi	106.50	20	42	9	71	19	41	8	68	19	41	8	6.00	31.20	5.40	2	1	4.20
26	Kamatgi	330.00	4	126	90	220	4	119	88	211	4	119	88	2.40	69.60	50.40	2	1	55.20
27	Kampli	162.00	11	70	27	108	9	58	24	91	9	58	24	4.80	28.80	14.40	2	1	14.40
28	Kanakgiri	214.50	2	108	33	143	2	108	31	141	2	108	31	1.20	56.40	13.20	2	1	24.00
29	Kankanawadi	36.00	0	20	4	24	0	18	4	22	0	18	4	0.00	12.00	2.40	2	1	2.40
30	Karatgi	286.50	0	76	115	191	0	76	114	190	0	76	114	1.80	30.00	36.60	2	1	100.20
31	Karkal	129.00	74	10	2	86	71	10	2	83	71	10	2	43.80	6.00	1.20	2	1	1.20
32	Karwar	78.00	52	0	0	52	52	0	0	52	52	0	0	31.20	0.00	0.00	2	1	0.00
33	Kerur	235.50	39	80	38	157	38	80	38	156	38	80	38	9.00	24.60	16.80	2	1	28.80
34	Khanapur	141.00	25	24	45	94	25	23	45	93	25	23	45	21.00	15.00	20.40	2	1	33.60
35	Koppal	234.00	4	86	66	156	4	82	65	151	4	82	65	2.40	44.40	31.80	2	1	46.20

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36	Kotturu	150.00	15	47	38	100	15	47	38	100	15	47	38	9.00	28.20	22.80	2	1	22.80
37	Kudithini	306.00	4	96	104	204	4	94	104	202	4	94	104	2.40	57.60	62.40	2	1	62.40
38	Kudligi	327.00	7	62	149	218	7	61	148	216	7	61	148	1.80	42.00	85.80	2	1	91.80
39	Kuknoor	406.50	3	230	38	271	3	228	38	269	3	228	38	1.80	125.40	20.40	2	1	25.20
40	Kundapura	61.50	14	11	16	41	14	11	16	41	14	11	16	7.80	6.60	9.60	2	1	9.60
41	Kundgol	99.00	61	5	0	66	61	5	0	66	61	5	0	36.60	3.00	0.00	2	1	0.00
42	Kurugodu	688.50	9	248	202	459	9	248	200	457	9	248	200	5.40	145.80	117.00	2	1	123.00
44	Kushtagi	88.50	25	25	9	59	17	31	6	54	17	25	6	10.20	15.60	3.00	2	1	4.20
45	Lakshmeshwar	622.50	247	153	15	415	245	147	9	401	245	147	9	148.20	72.60	3.60	2	1	7.20
46	Lingsugur	358.50	45	126	68	239	44	124	67	235	44	124	67	27.00	75.60	40.80	2	1	39.60
47	M.K.Hubli	88.50	43	16	0	59	44	15	0	59	43	15	0	25.80	6.60	3.00	2	1	-3.00
48	Manvi	376.50	36	88	127	251	36	87	126	249	36	87	126	9.00	42.00	46.80	2	1	104.40
49	Mariyammanahalli	636.00	5	226	193	424	5	217	190	412	5	217	190	3.00	128.40	114.00	2	1	114.00
50	Maski	142.50	0	60	35	95	0	59	35	94	0	59	35	0.00	36.00	21.00	2	1	21.00
51	Molakalmuru	108.00	4	39	29	72	3	39	29	71	3	39	29	1.80	12.00	8.40	2	1	26.40
52	Mudalgi	174.00	49	67	0	116	49	67	0	116	49	67	0	29.40	40.20	0.00	2	1	0.00
53	Mudhol	111.00	1	73	0	74	1	72	0	73	1	72	0	0.60	38.40	0.00	2	1	0.00
54	Mugalkhod	415.50	56	221	0	277	46	231	0	277	46	221	0	25.20	106.20	0.00	2	1	0.00
55	Mulbagal	91.50	22	37	2	61	22	37	2	61	22	37	2	13.20	22.20	1.20	2	1	1.20
56	Mulgund	196.50	32	87	12	131	29	75	7	111	29	75	7	17.40	43.20	4.20	2	1	4.20
57	Mulki	13.50	7	2	0	9	7	2	0	9	7	2	0	5.40	0.00	0.00	2	1	0.00
58	Mundargi	321.00	34	115	65	214	32	115	65	212	32	115	65	20.40	61.20	14.40	2	1	63.60
59	Naganur	75.00	0	44	6	50	0	44	5	49	0	44	5	0.00	26.40	2.40	2	1	3.60
60	Nargund	190.50	51	63	13	127	51	63	13	127	51	63	13	30.60	37.80	7.80	2	1	7.80
61	Puttur	162.00	47	50	11	108	47	50	11	108	47	50	11	25.80	25.20	7.20	2	1	6.00
62	Rabkavi Banhatti	189.00	68	54	4	126	68	54	4	126	68	54	4	33.60	39.00	0.00	2	1	4.80
63	Raichur	351.00	68	149	17	234	67	148	17	232	67	148	17	33.60	79.20	3.00	2	1	17.40
64	Raybag	240.00	139	21	0	160	139	21	0	160	139	21	0	66.60	12.60	0.00	2	1	0.00
65	Ron	70.50	24	17	6	47	24	17	6	47	24	17	6	18.00	7.80	2.40	2	1	4.80
66	Sakleshpur	130.50	33	54	0	87	33	54	0	87	33	54	0	15.00	13.20	0.00	2	1	0.00
67	Saligram	22.50	11	2	2	15	11	2	2	15	11	2	2	6.00	1.20	1.20	2	1	1.20
68	Sandur	279.00	15	63	108	186	15	63	105	183	15	63	105	9.00	37.80	64.80	2	1	61.20
69	Sankeshwar	153.00	50	47	5	102	50	47	5	102	50	47	5	34.20	26.40	0.60	2	1	5.40
70	Saundatti-Yellamma	201.00	74	34	26	134	72	34	26	132	72	34	26	44.40	20.40	15.60	2	1	15.60
71	Shahabad	288.00	0	184	8	192	0	184	8	192	0	184	8	0.00	108.60	3.60	2	1	6.00
72	Shahpur	375.00	124	89	37	250	124	86	37	247	124	86	37	19.20	47.40	15.60	2	1	28.80
73	Shirhatti	205.50	94	25	18	137	52	25	18	95	52	25	18	18.60	12.60	10.20	2	1	11.40
74	Shorapur	690.00	45	190	225	460	43	185	217	445	43	185	217	28.20	106.20	129.60	2	1	130.80
75	Sindhur	295.50	91	83	23	197	90	79	23	192	90	79	23	49.20	36.60	11.40	2	1	16.20
76	Sirsi	153.00	59	42	1	102	59	42	1	102	59	42	1	34.80	23.40	0.60	2	1	0.60
77	Sirwar	429.00	7	150	129	286	7	147	128	282	7	147	128	3.60	76.80	65.40	2	1	88.20
78	Srinivaspur	142.50	11	66	18	95	11	65	18	94	11	65	18	6.60	39.60	10.80	2	1	10.80
79	Sulya	172.50	14	64	37	115	14	63	37	114	14	63	37	0.00	0.00	0.00	2	1	44.40
80	Tawargera	370.50	0	193	54	247	0	191	53	244	0	191	53	0.00	111.00	28.80	2	1	34.80
81	Tekkalakote	337.50	19	26	180	225	18	25	179	222	18	25	179	9.00	24.00	102.00	2	1	112.80
82	Terdal	163.50	26	80	3	109	26	80	3	109	26	80	3	15.60	41.40	1.80	2	1	1.80
83	Turvihal	49.50	1	18	14	33	1	18	14	33	1	18	14	0.60	10.20	7.80	2	1	9.00
84	Udupi	202.50	42	78	15	135	40	70	15	125	40	70	15	20.40	36.60	8.40	2	1	9.60
85	Virajpet	85.50	14	42	1	57	14	42	1	57	14	42	1	0.00	0.00	0.00	2	1	1.20
86	Wadi	289.50	24	160	9	193	10	156	4	170	10	156	4	6.00	90.00	2.40	2	1	2.40
87	Yelbarga	69.00	27	17	2	46	26	17	2	45	26	17	2	15.00	7.20	0.60	2	1	1.80
88	Yellapur	250.50	32	83	52	167	32	81	52	165	32	81	52	19.80	36.60	10.80	2	1	51.60
Grand Total		18186.0	2969	6318	2837	12124	2870	6172	2773	11815	2866	6156	2773	1503.00	3202.80	1402.20			1925.40

Annexure for release of 2nd Instalment in 39 BLC projects (out of 75 BLC projects) of Karnataka approved in 29th CSMC meeting held on 27/12/2017

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920222712201700065, File No. : N-11012/30/2018-HFA-III-UD(9039866), Budget Head :3601.06.796.17.01.35 (ST) ,Annexure Attachment Date : 26/09/2022

S.No	City Name	Central Assistance (Rs.In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 26.09.2022				No of Beneficiary for which release has been considered			Already Released 1st Instalment (Rs. In Lakh)			Instalment 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	Instalment No.	Release No.	ST Component	
1	Aminagad	40.50	27	0	0	27	27	0	0	27	27	0	0	14.40	-0.29	0.00	2	1	0.0000	
2	Aminagad	27.00	15	3	0	18	15	3	0	18	15	3	0	7.80	2.09	0.00	2	1	0.0000	
3	Bagalkot	162.00	99	9	0	108	98	9	0	107	98	9	0	30.60	1.38	0.00	2	1	0.0000	
4	Bail Hongal	3.00	0	2	0	2	0	2	0	2	0	2	0	0.00	1.20	0.00	2	1	0.0000	
5	Bellary	231.00	37	99	18	154	35	101	17	153	35	99	17	0.00	9.32	9.90	2	1	10.5000	
6	Chamarajanagar	855.00	72	308	190	570	70	307	190	567	70	307	190	0.00	0.00	0.00	2	1	228.0000	
7	Guledgudda	90.00	60	0	0	60	60	0	0	60	60	0	0	36.00	0.00	0.00	2	1	0.0000	
8	Gundlupet	144.00	11	31	54	96	11	31	54	96	11	31	54	0.00	2.72	24.75	2	1	40.0500	
9	Hanur	129.00	5	79	2	86	5	69	2	76	5	69	2	0.00	0.00	0.00	2	1	2.4000	
10	Hebbagodi	57.00	0	37	1	38	0	37	1	38	0	37	1	0.00	0.00	0.00	2	1	1.2000	
11	Hole Narsipur	348.00	163	69	0	232	162	68	0	230	162	68	0	0.00	4.95	0.00	2	1	0.0000	
12	Honnali	169.50	107	4	2	113	107	4	2	113	107	4	2	52.20	0.60	0.00	2	1	2.4000	
13	Hospet	205.50	52	60	25	137	6	23	20	49	6	23	20	0.00	0.00	0.00	2	1	24.0000	
14	Hungund	54.00	36	0	0	36	36	0	0	36	36	0	0	21.60	0.00	0.00	2	1	0.0000	
15	Ilkal	220.50	117	22	8	147	116	22	8	146	116	22	8	0.60	3.95	3.90	2	1	5.7000	
16	Kaapu	19.50	13	0	0	13	13	0	0	13	13	0	0	7.80	0.00	0.00	2	1	0.0000	
17	Kamatgi	39.00	18	7	1	26	18	7	1	26	18	7	1	10.20	3.60	0.60	2	1	0.6000	
18	Kamatgi	43.50	29	0	0	29	29	0	0	29	29	0	0	17.40	0.00	0.00	2	1	0.0000	
19	Kembhavi	133.50	53	26	10	89	52	26	10	88	52	26	10	19.20	7.55	5.75	2	1	6.2500	
20	Kollegal	498.00	29	191	112	332	23	191	112	326	23	191	112	0.00	16.90	51.15	2	1	83.2500	
21	Kurekuppa	388.50	3	80	176	259	3	80	171	254	3	80	171	0.00	7.67	91.85	2	1	113.3500	
22	Malebennur	97.50	0	50	15	65	0	50	15	65	0	50	15	0.00	4.76	8.25	2	1	9.7500	
23	Mulgund	150.00	100	0	0	100	96	0	0	96	96	0	0	0.00	0.00	0.00	2	1	0.0000	
24	Mulki	15.00	7	3	0	10	7	3	0	10	7	3	0	4.80	1.30	0.00	2	1	0.0000	
25	Mysore	1741.50	111	850	200	1161	59	831	173	1063	59	831	173	0.00	75.93	84.15	2	1	123.4500	
26	Naikanahatti	94.50	0	45	18	63	0	45	18	63	0	45	18	0.00	2.90	0.60	2	1	21.0000	
27	Rabkavi Banhatti	202.50	135	0	0	135	135	0	0	135	135	0	0	0.00	0.00	0.00	2	1	0.0000	
28	Robertson Pet	94.50	0	63	0	63	0	62	0	62	0	62	0	0.00	32.27	0.00	2	1	0.0000	
29	Sankeshwar	24.00	3	13	0	16	3	13	0	16	3	13	0	1.80	7.80	0.00	2	1	0.0000	
30	Sankeshwar	48.00	32	0	0	32	32	0	0	32	32	0	0	18.00	0.00	0.00	2	1	0.0000	
31	Sankeshwar	103.50	69	0	0	69	67	0	0	67	67	0	0	40.20	0.00	0.00	2	1	0.0000	
32	Saundatti-Yellamma	9.00	0	6	0	6	0	6	0	6	0	6	0	0.00	3.60	0.00	2	1	0.0000	
33	Saundatti-Yellamma	147.00	76	14	8	98	75	14	8	97	75	14	8	41.40	8.40	4.80	2	1	4.8000	
34	Shorapur	45.00	1	29	0	30	1	29	0	30	1	29	0	0.00	2.82	0.00	2	1	0.0000	
35	Siruguppa	166.50	0	83	28	111	0	83	28	111	0	83	28	0.00	57.70	27.65	2	1	5.9500	
36	Sulya	172.50	37	60	18	115	37	60	18	115	37	60	18	0.00	0.00	0.00	2	1	21.6000	
37	Tekkalakote	1.50	0	1	0	1	0	1	0	1	0	1	0	0.00	0.60	0.00	2	1	0.0000	
38	Terdal	58.50	39	0	0	39	39	0	0	39	39	0	0	0.00	0.00	0.00	2	1	0.0000	
39	Yelandur	241.50	7	52	102	161	7	52	102	161	7	52	102	0.00	0.00	0.00	2	1	122.4000	
Grand Total			7270.50	1563	2296	988	4847	1444	2229	950	4623	1444	2227	950	324.00	259.72	313.35			826.6500

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Annexure for release of 2nd Instalment in 77 BLC Projects (out of 150 BLC projects) of Karnataka approved in 40th CSMC meeting held on 28/11/2018

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920222811201800071, File No. : N-11011/94/2018-HFA-III-UD (9055469), Budget Head : (All), Annexure Attachment Date : 13/10/2022

S.No	City Name	Central Assistance (Rs.In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13/10/2022				No of Beneficiary for which release has been considered			Already Released 1st Installment (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 No.	Release No.	ST Component
1	Afzalpur	241.50	46	115	0	161	23	88	0	111	23	88	0	22.80	70.20	0.00	2	1	0.00
2	Almel	939.00	0	595	31	626	1	571	17	589	0	571	17	0.00	237.60	0.00	2	1	20.40
3	Annigeri	226.50	151	0	0	151	107	0	0	107	107	0	0	22.80	0.00	0.00	2	1	0.00
4	Aurad	39.00	26	0	0	26	26	0	0	26	26	0	0	0.00	0.00	0.00	2	1	0.00
5	Badami	75.00	50	0	0	50	50	0	0	50	50	0	0	30.00	0.00	0.00	2	1	0.00
6	Bankapura	40.50	27	0	0	27	27	0	0	27	27	0	0	16.20	0.00	0.00	2	1	0.00
7	Basavakalyan	592.50	118	232	45	395	118	232	45	395	118	232	45	0.00	0.00	0.00	2	1	54.00
8	Basavana Bagevadi	67.50	0	45	0	45	0	45	0	45	0	45	0	0.00	27.00	0.00	2	1	0.00
9	Bhagyanagara	195.00	129	1	0	130	129	1	0	130	129	1	0	77.40	0.60	0.00	2	1	0.00
10	Bhalki	2868.00	856	900	156	1912	256	197	42	495	256	197	42	0.00	48.00	19.80	2	1	30.60
11	Bijapur	1426.50	554	383	14	951	552	346	14	912	552	346	14	237.60	198.60	8.40	2	1	8.40
12	Boragaon	246.00	143	21	0	164	143	21	0	164	143	21	0	52.80	11.40	0.00	2	1	0.00
13	Byadgi	10.50	7	0	0	7	7	0	0	7	7	0	0	3.60	0.00	0.00	2	1	0.00
14	Chadchan	457.50	296	9	0	305	296	9	0	305	296	9	0	0.00	1.20	0.00	2	1	0.00
15	Chamarajanagar	937.50	342	191	92	625	338	165	59	562	338	165	59	184.80	66.00	24.60	2	1	46.20
16	Channapatna	121.50	80	1	0	81	80	1	0	81	80	1	0	44.40	0.60	0.00	2	1	0.00
17	Channapatna	7.50	0	5	0	5	0	5	0	5	0	5	0	0.00	3.00	0.00	2	1	0.00
18	Chitradurga	354.00	109	90	37	236	107	90	37	234	107	90	37	27.00	54.00	22.20	2	1	22.20
19	Davanagere	294.00	196	0	0	196	194	0	0	194	194	0	0	117.00	0.00	0.00	2	1	0.00
20	Devadurga	7.50	0	5	0	5	0	5	0	5	0	5	0	0.00	0.00	0.00	2	1	0.00
21	Examba	235.50	157	0	0	157	157	0	0	157	157	0	0	76.20	0.00	0.00	2	1	0.00
22	Guledgudda	120.00	80	0	0	80	80	0	0	80	80	0	0	46.20	0.00	0.00	2	1	0.00
23	Gurmatkal	18.00	4	8	0	12	4	8	0	12	4	8	0	2.40	4.80	0.00	2	1	0.00
24	Guthala	952.50	282	194	159	635	280	189	129	598	280	189	129	131.40	109.80	77.40	2	1	77.40
25	Guthala	63.00	38	3	1	42	38	3	1	42	38	3	1	21.60	1.80	0.60	2	1	0.60
26	Harihar	144.00	82	8	6	96	81	6	5	92	81	6	5	47.40	3.00	3.00	2	1	3.00
27	Harugeri	108.00	40	28	4	72	40	28	4	72	40	28	4	22.80	16.80	2.40	2	1	2.40
28	Haveri	15.00	9	1	0	10	9	1	0	10	9	1	0	5.40	0.60	0.00	2	1	0.00
29	Haveri	150.00	4	75	21	100	4	74	21	99	4	74	21	0.00	42.00	12.00	2	1	13.20
30	Hirekerur	70.50	36	3	8	47	35	3	8	46	35	3	8	19.80	1.80	4.80	2	1	4.80
31	Hiriyur	25.50	0	17	0	17	0	10	0	10	0	10	0	0.00	5.40	0.00	2	1	0.00
32	Hosdurga	49.50	25	5	3	33	24	5	3	32	24	5	3	13.80	3.00	1.80	2	1	1.80
33	Hospet	1213.50	358	67	384	809	318	67	176	561	318	67	176	24.60	40.20	54.60	2	1	156.60
34	Ilkal	73.50	5	36	8	49	5	36	8	49	5	36	8	3.00	21.60	4.80	2	1	4.80
35	Indi	370.50	0	247	0	247	0	247	0	247	0	247	0	0.00	73.20	0.00	2	1	0.00
36	Kalghatgi	570.00	200	165	15	380	198	165	15	378	198	165	15	114.00	88.20	8.40	2	1	9.60
37	Kamalapuram	18.00	0	3	9	12	0	3	9	12	0	3	9	0.00	1.80	5.40	2	1	5.40
38	Kamatgi	43.50	29	0	0	29	29	0	0	29	29	0	0	16.20	0.00	0.00	2	1	0.00
39	Kanakgiri	7.50	4	1	0	5	4	1	0	5	4	1	0	0.00	0.00	0.00	2	1	0.00
40	Kanakgiri	97.50	27	32	6	65	27	32	6	65	27	32	6	16.20	18.00	3.60	2	1	3.60

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41	Karkal	28.50	19	0	0	19	19	0	0	19	19	0	0	11.40	0.00	0.00	2	1	0.00
42	Kekker	487.50	16	78	231	325	16	78	231	325	16	78	231	6.00	46.80	138.60	2	1	138.60
43	Koppal	168.00	112	0	0	112	107	0	0	107	107	0	0	57.00	0.00	0.00	2	1	0.00
44	Kotturu	174.00	41	72	3	116	41	46	2	89	41	46	2	0.60	13.20	0.60	2	1	1.80
45	Kudchi	3.00	0	2	0	2	0	1	0	1	0	1	0	0.00	0.60	0.00	2	1	0.00
46	Kudithini	39.00	26	0	0	26	26	0	0	26	26	0	0	15.60	0.00	0.00	2	1	0.00
47	Kudligi	39.00	26	0	0	26	26	0	0	26	26	0	0	14.40	0.00	0.00	2	1	0.00
48	Kudligi	10.50	0	1	6	7	0	1	6	7	0	1	6	0.00	0.60	3.60	2	1	3.60
49	Kuknoor	175.50	38	67	12	117	38	67	12	117	38	67	12	0.00	31.20	7.20	2	1	7.20
50	Kundapura	87.00	58	0	0	58	57	0	0	57	57	0	0	33.00	0.00	0.00	2	1	0.00
51	Kurugodu	36.00	24	0	0	24	24	0	0	24	24	0	0	0.00	0.00	0.00	2	1	0.00
52	M.K.Hubli	222.00	135	6	7	148	135	6	7	148	135	6	7	81.00	3.60	4.20	2	1	4.20
53	Managuli	297.00	194	4	0	198	192	3	0	195	192	3	0	81.60	1.20	0.00	2	1	0.00
54	Muddebihal	247.50	146	16	3	165	146	16	3	165	146	16	3	3.00	7.20	1.80	2	1	1.80
55	Mudgal	10.50	0	7	0	7	0	7	0	7	0	7	0	0.00	4.20	0.00	2	1	0.00
56	Naikanahatti	97.50	48	9	8	65	48	9	8	65	48	9	8	0.00	0.00	0.00	2	1	9.60
57	Nalatawad	402.00	225	38	5	268	190	35	5	230	190	35	5	0.00	0.60	0.00	2	1	6.00
58	Navalgund	102.00	42	24	2	68	41	24	2	67	41	24	2	0.00	13.20	1.20	2	1	1.20
59	Nidagundi	271.50	181	0	0	181	178	0	0	178	178	0	0	0.00	0.00	0.00	2	1	0.00
60	Rabkavi Banhatti	358.50	239	0	0	239	239	0	0	239	239	0	0	140.40	0.00	0.00	2	1	0.00
61	Ranibennur	141.00	83	5	6	94	82	5	6	93	82	5	6	49.80	3.00	3.60	2	1	3.60
62	Raybag	16.50	7	1	3	11	7	1	3	11	7	1	3	4.20	0.60	1.80	2	1	1.80
63	Saligram	66.00	44	0	0	44	44	0	0	44	44	0	0	26.40	0.00	0.00	2	1	0.00
64	Sandur	78.00	52	0	0	52	39	0	0	39	39	0	0	9.60	0.00	0.00	2	1	0.00
65	Savanur	120.00	80	0	0	80	80	0	0	80	80	0	0	48.00	0.00	0.00	2	1	0.00
66	Shahpur	4.50	0	3	0	3	0	3	0	3	0	3	0	0.00	1.80	0.00	2	1	0.00
67	Sindgi	486.00	324	0	0	324	264	0	0	264	264	0	0	0.00	0.00	0.00	2	1	0.00
68	Siruguppa	120.00	80	0	0	80	80	0	0	80	80	0	0	48.00	0.00	0.00	2	1	0.00
69	Talikota	135.00	90	0	0	90	89	0	0	89	89	0	0	36.00	0.00	0.00	2	1	0.00
70	Tawargera	39.00	26	0	0	26	25	0	0	25	25	0	0	0.00	0.00	0.00	2	1	0.00
71	Tekkalakote	42.00	28	0	0	28	28	0	0	28	28	0	0	6.00	0.00	0.00	2	1	0.00
72	Terdal	991.50	149	492	20	661	149	492	20	661	149	492	20	87.60	288.60	11.40	2	1	12.60
73	Terdal	13.50	0	9	0	9	0	9	0	9	0	9	0	0.00	5.40	0.00	2	1	0.00
74	Udupi	120.00	80	0	0	80	76	0	0	76	76	0	0	47.40	0.00	0.00	2	1	0.00
75	Wadi	72.00	46	1	1	48	46	1	1	48	46	1	1	27.60	0.60	0.60	2	1	0.60
76	Yadgir	609.00	309	68	29	406	308	68	29	405	308	68	29	159.60	39.60	16.20	2	1	18.60
77	Yelandur	217.50	73	24	48	145	72	24	48	144	72	24	48	43.80	14.40	28.20	2	1	29.40
Grand Total		20020.50	7551	4413	1383	13347	6699	3550	982	11231	6698	3550	982	2432.40	1626.60	472.80			705.60

Annexure for release of 2nd Instalment in 136 BLC projects (out of 192 BLC projects) of Karnataka approved in 49th CSMC meeting held on 27/11/2019

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920222711201900072, File No. : N-11011/100/2019-HFA-III-UD(CN-9079264) Budget Head :3601.06.796.17.01.35 (ST),Annexure Attachment Date : 13/10/2022

S.No	City Name	Central Assistance (Rs.In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.10.2022				No of Beneficiary for which release has been considered			Already Released 1st Instalment (Rs. In Lakh)			Instalment Details		To be released in 2nd Instalment (Rs in Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Instalment No.	Release No.	ST Component
1	Aland	177.00	54	63	1	118	18	13	0	31	18	13	0	0.00	0.00	0.00	2	1	0.00
2	Almel	150.00	100	0	0	100	100	0	0	100	100	0	0	59.40	0.00	0.00	2	1	0.00
3	Alnavar	90.00	55	5	0	60	55	5	0	60	55	5	0	33.00	3.00	0.00	2	1	0.00
4	Alur	21.00	10	4	0	14	10	4	0	14	10	4	0	6.00	2.40	0.00	2	1	0.00
5	Aminagad	43.50	29	0	0	29	29	0	0	29	29	0	0	17.40	0.00	0.00	2	1	0.00
6	Anekal	84.00	39	14	3	56	39	14	3	56	39	14	3	23.40	7.80	1.80	2	1	1.80
7	Annigeri	391.50	240	13	8	261	240	14	7	261	240	13	7	144.00	7.80	3.60	2	1	4.80
8	Arkalgud	141.00	86	7	1	94	86	7	1	94	86	7	1	51.60	4.20	0.60	2	1	0.60
9	Arsikere	282.00	126	60	2	188	126	59	2	187	126	59	2	75.60	34.80	1.20	2	1	1.20
10	Attibele	25.50	17	0	0	17	17	0	0	17	17	0	0	10.20	0.00	0.00	2	1	0.00
11	Badami	30.00	20	0	0	20	20	0	0	20	20	0	0	12.00	0.00	0.00	2	1	0.00
12	Bantval	21.00	14	0	0	14	14	0	0	14	14	0	0	8.40	0.00	0.00	2	1	0.00
13	Beltangadi	46.50	31	0	0	31	31	0	0	31	31	0	0	18.60	0.00	0.00	2	1	0.00
14	Belur	39.00	21	4	1	26	21	4	1	26	21	4	1	12.60	2.40	0.60	2	1	0.60
15	Bhagyanagara	15.00	10	0	0	10	10	0	0	10	10	0	0	6.00	0.00	0.00	2	1	0.00
16	Bhagyanagara	31.50	21	0	0	21	21	0	0	21	21	0	0	12.60	0.00	0.00	2	1	0.00
17	Bhagyanagara	367.50	194	45	6	245	194	45	6	245	194	45	6	116.40	27.00	3.60	2	1	3.60
18	Bhagyanagara	6.00	0	4	0	4	0	4	0	4	0	4	0	0.00	2.40	0.00	2	1	0.00
19	Bidadi	46.50	10	21	0	31	10	21	0	31	10	21	0	6.00	12.00	0.00	2	1	0.00
20	Bijapur	750.00	500	0	0	500	500	0	0	500	500	0	0	300.00	0.00	0.00	2	1	0.00
21	Bijapur	13.50	1	8	0	9	1	8	0	9	1	8	0	0.60	4.80	0.00	2	1	0.00
22	Bommasandra	18.00	6	6	0	12	6	6	0	12	6	6	0	1.80	2.40	0.00	2	1	0.00
23	Boragaon	67.50	45	0	0	45	45	0	0	45	45	0	0	27.00	0.00	0.00	2	1	0.00
24	Challakere	388.50	189	32	38	259	141	32	38	211	141	32	38	74.40	19.20	22.80	2	1	22.80
25	Chamarajanagar	52.50	0	35	0	35	0	28	0	28	0	28	0	0.00	16.80	0.00	2	1	0.00
26	Chamarajanagar	45.00	26	2	2	30	26	2	2	30	26	2	2	15.60	1.20	0.00	2	1	2.40
27	Chandapura	61.50	4	36	1	41	4	26	1	31	4	26	1	0.60	6.60	0.60	2	1	0.60
28	Channagiri	22.50	14	1	0	15	14	1	0	15	14	1	0	8.40	0.60	0.00	2	1	0.00
29	Channapatna	15.00	0	10	0	10	0	10	0	10	0	10	0	0.00	6.00	0.00	2	1	0.00
30	Channapatna	220.50	143	4	0	147	143	4	0	147	143	4	0	85.80	2.40	0.00	2	1	0.00
31	Channarayapatna	70.50	45	2	0	47	45	2	0	47	45	2	0	27.00	1.20	0.00	2	1	0.00
32	Chinchali	37.50	25	0	0	25	25	0	0	25	25	0	0	15.00	0.00	0.00	2	1	0.00
33	Chincholi	424.50	271	12	0	283	268	12	0	280	268	12	0	159.60	7.20	0.00	2	1	0.00
34	Chitapur	457.50	246	56	3	305	245	56	2	303	245	56	2	146.40	29.40	1.20	2	1	1.20
35	Chitradurga	528.00	255	70	27	352	255	70	27	352	255	70	27	143.40	35.40	13.80	2	1	18.60

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36	Davanagere	228.00	150	2	0	152	150	2	0	152	150	2	0	90.00	1.20	0.00	2	1	0.00
37	Davanagere	240.00	155	0	5	160	155	0	5	160	155	0	5	93.00	0.00	3.00	2	1	3.00
38	Devara Hippargi	225.00	130	20	0	150	130	20	0	150	130	20	0	77.40	10.80	0.00	2	1	0.00
39	Examba	301.50	201	0	0	201	201	0	0	201	201	0	0	120.60	0.00	0.00	2	1	0.00
40	Gadag-Betigeri	618.00	344	59	9	412	344	59	9	412	344	59	9	192.00	19.20	4.80	2	1	6.00
41	Gangawati	481.50	284	32	5	321	284	31	5	320	284	31	5	165.00	18.00	3.00	2	1	3.00
42	Guledgudda	79.50	52	1	0	53	52	1	0	53	52	1	0	31.20	0.60	0.00	2	1	0.00
43	Gurmatkal	13.50	9	0	0	9	9	0	0	9	9	0	0	3.60	0.00	0.00	2	1	0.00
44	Gurmatkal	25.50	17	0	0	17	17	0	0	17	17	0	0	7.80	0.00	0.00	2	1	0.00
45	Hagaribommanahalli	21.00	7	7	0	14	7	7	0	14	7	7	0	4.20	4.20	0.00	2	1	0.00
46	Hanur	6.00	0	4	0	4	0	4	0	4	0	4	0	0.00	2.40	0.00	2	1	0.00
47	Harihar	147.00	78	12	8	98	78	12	8	98	78	12	8	46.80	7.20	4.80	2	1	4.80
48	Harugeri	55.50	37	0	0	37	37	0	0	37	37	0	0	22.20	0.00	0.00	2	1	0.00
49	Hassan	52.50	33	1	1	35	33	1	1	35	33	1	1	19.80	0.60	0.60	2	1	0.60
50	Hebbagodi	46.50	26	5	0	31	21	4	0	25	21	4	0	12.00	2.40	0.00	2	1	0.00
51	Hiriyur	79.50	41	8	4	53	41	8	4	53	41	8	4	24.60	4.80	2.40	2	1	2.40
52	Holalkere	468.00	193	93	26	312	184	44	25	253	184	44	25	105.60	24.60	14.40	2	1	15.60
53	Hole Narsipur	66.00	33	11	0	44	33	11	0	44	33	11	0	19.80	6.60	0.00	2	1	0.00
54	Homnabad	7.50	0	5	0	5	0	4	0	4	0	4	0	0.00	2.40	0.00	2	1	0.00
55	Honnali	147.00	95	2	1	98	95	2	1	98	95	2	1	57.00	1.20	0.60	2	1	0.60
56	Hoovina Hadagalli	78.00	52	0	0	52	52	0	0	52	52	0	0	31.20	0.00	0.00	2	1	0.00
57	Hukeri	51.00	34	0	0	34	34	0	0	34	34	0	0	20.40	0.00	0.00	2	1	0.00
58	Hungund	75.00	46	2	2	50	46	2	2	50	46	2	2	27.60	1.20	1.20	2	1	1.20
59	Ilkal	45.00	30	0	0	30	30	0	0	30	30	0	0	18.00	0.00	0.00	2	1	0.00
60	Indi	66.00	32	9	3	44	32	9	3	44	32	9	3	19.20	5.40	1.80	2	1	1.80
61	Jagalur	72.00	40	6	2	48	40	6	2	48	40	6	2	24.00	3.60	1.20	2	1	1.20
62	Jevargi	457.50	296	8	1	305	295	7	1	303	295	7	1	176.40	4.20	0.60	2	1	0.60
63	Jigani	57.00	38	0	0	38	38	0	0	38	38	0	0	22.80	0.00	0.00	2	1	0.00
64	Kalghatgi	600.00	338	54	8	400	240	23	4	267	240	23	4	86.40	5.40	1.20	2	1	3.60
65	Kamatgi	36.00	23	0	1	24	23	0	1	24	23	0	1	13.80	0.00	0.60	2	1	0.60
66	Kampli	76.50	47	4	0	51	47	4	0	51	47	4	0	27.60	2.40	0.00	2	1	0.00
67	Kanakgiri	306.00	198	5	1	204	198	5	1	204	198	5	1	118.80	3.00	0.60	2	1	0.60
68	Kankanawadi	262.50	171	4	0	175	171	4	0	175	171	4	0	102.60	2.40	0.00	2	1	0.00
69	Karatgi	391.50	219	22	20	261	206	18	16	240	206	18	16	123.60	10.80	9.60	2	1	9.60
70	Kekker	265.50	11	25	141	177	10	25	141	176	10	25	141	6.00	15.00	83.40	2	1	85.80
71	Kekker	34.50	23	0	0	23	18	0	0	18	18	0	0	10.80	0.00	0.00	2	1	0.00
72	Kembhavi	37.50	0	25	0	25	0	24	0	24	0	24	0	0.00	14.40	0.00	2	1	0.00
73	Khanapur	54.00	35	0	1	36	35	0	1	36	35	0	1	21.00	0.00	0.60	2	1	0.60
74	Koppal	453.00	254	44	4	302	254	41	4	299	254	41	4	152.40	22.20	2.40	2	1	2.40
75	Kotekara	9.00	6	0	0	6	6	0	0	6	6	0	0	3.60	0.00	0.00	2	1	0.00
76	Kotturu	234.00	149	2	5	156	149	2	5	156	149	2	5	85.80	1.20	3.00	2	1	3.00
77	Kowtal	109.50	57	16	0	73	57	16	0	73	57	16	0	34.20	9.60	0.00	2	1	0.00
78	Kudchi	405.00	251	13	6	270	251	13	6	270	251	13	6	145.80	6.60	3.60	2	1	3.60
79	Kudithini	40.50	26	1	0	27	26	1	0	27	26	1	0	15.60	0.60	0.00	2	1	0.00
80	Kudligi	21.00	14	0	0	14	14	0	0	14	14	0	0	8.40	0.00	0.00	2	1	0.00
81	Kuknoor	325.50	213	1	3	217	213	1	3	217	213	1	3	127.80	0.60	1.80	2	1	1.80
82	Kundgol	450.00	230	40	30	300	221	6	2	229	221	6	2	20.40	0.00	0.60	2	1	1.80
83	Kurekuppa	31.50	18	0	3	21	17	0	2	19	17	0	2	9.60	0.00	1.20	2	1	1.20
84	Kurugodu	18.00	12	0	0	12	12	0	0	12	12	0	0	4.20	0.00	0.00	2	1	0.00
85	Kushtagi	52.50	28	6	1	35	28	6	1	35	28	6	1	16.80	3.60	0.60	2	1	0.60

10

86	Kushtagi	144.00	96	0	0	96	91	0	0	91	91	0	0	54.60	0.00	0.00	2	1	0.00
87	M.K.Hubli	60.00	40	0	0	40	39	0	0	39	39	0	0	23.40	0.00	0.00	2	1	0.00
88	Malebennur	13.50	0	9	0	9	0	9	0	9	0	9	0	0.00	5.40	0.00	2	1	0.00
89	Malebennur	142.50	95	0	0	95	95	0	0	95	95	0	0	57.00	0.00	0.00	2	1	0.00
90	Manolli	15.00	10	0	0	10	10	0	0	10	10	0	0	6.00	0.00	0.00	2	1	0.00
91	Mariyammanahalli	112.50	45	13	17	75	0	3	0	3	0	3	0	0.00	0.00	0.00	2	1	0.00
92	Maski	150.00	100	0	0	100	100	0	0	100	100	0	0	60.00	0.00	0.00	2	1	0.00
93	Maski	84.00	1	39	16	56	1	39	16	56	1	39	16	0.60	22.80	9.60	2	1	9.60
94	Molakalmuru	150.00	56	7	37	100	56	7	25	88	56	7	25	33.00	4.20	15.00	2	1	15.00
95	Molakalmuru	48.00	32	0	0	32	30	0	0	30	30	0	0	17.40	0.00	0.00	2	1	0.00
96	Mudalgi	90.00	58	2	0	60	58	2	0	60	58	2	0	34.80	1.20	0.00	2	1	0.00
97	Mudgal	226.50	111	33	7	151	111	33	7	151	111	33	7	66.60	19.80	4.20	2	1	4.20
98	Mudgal	60.00	40	0	0	40	40	0	0	40	40	0	0	22.20	0.00	0.00	2	1	0.00
99	Mugalkhod	21.00	12	2	0	14	12	2	0	14	12	2	0	7.20	1.20	0.00	2	1	0.00
100	Mulgund	111.00	32	39	3	74	29	13	3	45	29	13	3	16.80	6.60	0.60	2	1	3.00
101	Mulgund	217.50	144	1	0	145	140	1	0	141	140	1	0	84.00	0.60	0.00	2	1	0.00
102	Mulki	16.50	10	1	0	11	10	1	0	11	10	1	0	6.00	0.60	0.00	2	1	0.00
103	Mysore	1569.00	874	126	46	1046	871	127	46	1044	871	126	46	482.40	75.60	27.60	2	1	27.60
104	Naganur	67.50	45	0	0	45	45	0	0	45	45	0	0	27.00	0.00	0.00	2	1	0.00
105	Naikanahatti	69.00	22	6	18	46	24	6	17	47	22	6	17	13.20	3.60	9.60	2	1	10.80
106	Nalatawad	292.50	181	10	4	195	181	10	4	195	181	10	4	100.20	0.60	2.40	2	1	2.40
107	Navalgund	187.50	122	3	0	125	122	3	0	125	122	3	0	66.00	1.80	0.00	2	1	0.00
108	Puttur	82.50	46	6	3	55	46	6	3	55	46	6	3	27.60	3.60	1.80	2	1	1.80
109	Rabkavi Banhatti	375.00	250	0	0	250	250	0	0	250	250	0	0	150.00	0.00	0.00	2	1	0.00
110	Ramanagara	112.50	75	0	0	75	75	0	0	75	75	0	0	45.00	0.00	0.00	2	1	0.00
111	Raybag	208.50	139	0	0	139	138	0	0	138	138	0	0	82.80	0.00	0.00	2	1	0.00
112	Raybag	135.00	90	0	0	90	90	0	0	90	90	0	0	37.20	0.00	0.00	2	1	0.00
113	Robertson Pet	13.50	9	0	0	9	9	0	0	9	9	0	0	5.40	0.00	0.00	2	1	0.00
114	Robertson Pet	15.00	0	10	0	10	0	10	0	10	0	10	0	0.00	6.00	0.00	2	1	0.00
115	Sakleshpur	55.50	34	3	0	37	34	3	0	37	34	3	0	20.40	1.80	0.00	2	1	0.00
116	Sandur	120.00	80	0	0	80	79	0	0	79	79	0	0	46.20	0.00	0.00	2	1	0.00
117	Sedam	450.00	215	52	33	300	214	52	21	287	214	52	21	0.00	0.00	0.00	2	1	25.20
118	Shahpur	48.00	27	5	0	32	27	5	0	32	27	5	0	16.20	3.00	0.00	2	1	0.00
119	Shorapur	156.00	104	0	0	104	95	0	0	95	95	0	0	55.20	0.00	0.00	2	1	0.00
120	Shorapur	100.50	52	4	11	67	49	4	8	61	49	4	8	28.80	2.40	4.80	2	1	4.80
121	Sindgi	750.00	450	50	0	500	450	50	0	500	450	50	0	204.00	30.00	0.00	2	1	0.00
122	Siruguppa	115.50	74	3	0	77	56	2	0	58	56	2	0	33.60	1.20	0.00	2	1	0.00
123	Sirwar	162.00	58	28	22	108	58	28	22	108	58	28	22	34.80	16.80	13.20	2	1	13.20
124	Sirwar	226.50	151	0	0	151	151	0	0	151	151	0	0	90.60	0.00	0.00	2	1	0.00
125	Sulya	42.00	25	2	1	28	25	2	1	28	25	2	1	15.00	1.20	0.60	2	1	0.60
126	Talikota	330.00	200	20	0	220	200	20	0	220	200	20	0	120.00	10.80	0.00	2	1	0.00
127	Talikota	93.00	62	0	0	62	60	0	0	60	60	0	0	36.00	0.00	0.00	2	1	0.00
128	Tawargera	333.00	218	3	1	222	218	3	1	222	218	3	1	130.80	1.80	0.60	2	1	0.60
129	Tekkalakote	465.00	0	30	280	310	0	30	280	310	0	30	280	0.00	18.00	135.00	2	1	201.00
130	Terdal	300.00	179	21	0	200	179	21	0	200	179	21	0	107.40	12.60	0.00	2	1	0.00
131	Turvihal	142.50	90	2	3	95	90	2	3	95	90	2	3	54.00	1.20	1.20	2	1	2.40
132	Ullal	67.50	43	1	1	45	43	1	1	45	43	1	1	25.80	0.60	0.60	2	1	0.60
133	Vittal	31.50	20	0	1	21	20	0	1	21	20	0	1	12.00	0.00	0.60	2	1	0.60
134	Wadi	186.00	63	61	0	124	45	46	0	91	45	46	0	25.80	23.40	0.00	2	1	0.00
135	Yadgir	108.00	57	15	0	72	57	15	0	72	57	15	0	34.20	9.00	0.00	2	1	0.00
136	Yelbarga	276.00	184	0	0	184	160	1	0	161	160	0	0	75.00	0.00	0.00	2	1	0.00
	Total	22953.00	12744	1670	888	15302	12376	1427	802	14605	12374	1424	802	6878.40	742.80	424.80			537.60

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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> (Rs.in Lakhs)
1	15 th CSMC - 234BLC 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: 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 <i>15th CSME, 234BLC</i>	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

[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 (Rs.in Lakhs)</u>
1	N-11011/38/2017-HFA-3 (E:9029763) and Dated: 26 th March 2018 20 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

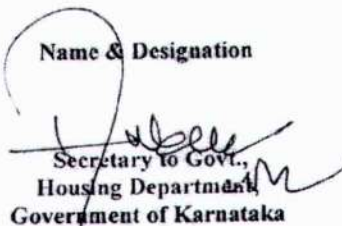
Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

Name & Designation


Secretary to Govt.,
Housing Department,
Government of Karnataka

FORM GFR 19-A

[See Rule 212(1)]

FORM OF UTILISATION CERTIFICATE

Certified that out of **Rs.710.08 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. 710.08 Lakhs** has been utilized for the purpose of Construction of BLC Houses for which it was sanctioned and that the balance of **Rs 0.00 Lakhs** remaining unutilized as on at the end of the year and will be adjusted towards the Grants-in-aid payable during the next year.

<u>Sl.No.</u>	<u>Letter No. and date</u>	<u>Amount</u> <u>(Rs.in Lakhs)</u>
1	Release Order No: N-11012/30/2018-HFA-III UD (CN 9039866), dated:29-03-2019 (29 th UMC, 76 BLC)	710.08
	TOTAL	710.08

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Kinds of Checks exercised.

1.FTR Generation data base

Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

Name & Designation

Secretary to Govt.,
Housing Department,
Government of Karnataka

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: 5,35,20,000/- (Rupees Five Crore Thirty Five Lakh Twenty 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 535.20 has been utilized for the purpose of construction of 1405 DUs under 76 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 (Rs.in Lakhs)</u>
1	N-11012/30/2018-HFA-III-UD (E.NO.9039866) and Dated: 26 th March 2018 <i>29^m COMC, 76BLC</i>	535.20
	TOTAL	535.20

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

Name & Designation

Name & Designation

ULB / Implementing Agency

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 5226.00 Lakhs grants-in-aid sanctioned during the year (2018-2019) in favour of Rajiv Gandhi Housing Corporation Ltd under this Ministry/Department letter no given in the table below and Rs 0.00 on account of unspent balance of the previous year, a sum of Rs 5226.00 Lakhs has been utilized for the purpose of Construction of BLC Houses for which it was sanctioned and that the balance of Rs 0.00 Lakhs remaining unutilized as on at the end of the year and will be adjusted towards the Grants-in-aid payable during the next year.

<u>Sl.No.</u>	<u>Letter No. and date</u>	<u>Amount</u> <u>(Rs.in Lakhs)</u>
1	Release Order N-11012/32/2019-HFA-III UD (CN 9062197), dated:27-03-2019 <i>40th CBMC, 151 BLC</i>	5226.00
	TOTAL	5226.00

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Kinds of Checks exercised.
1.FTR Generation data base


Name & Designation

ULB / Implementing Agency

Name & Designation

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 Utilization Certificate

Certified that out of **Rs. 114.396 crore** Grants-in-aids sanctioned during the year 2019-2020 in favor of Karnataka State for under Ministry/Department Letter no. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the previous year, a sum of **Rs.114.396 crore** has been utilized for the purpose of "Construction of **"BBMP 1 Lakh houses project"** under Pradhan Mantari Awas Yojana-Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 0.00crore** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during next year.

					Rs. in Crores
S.No.	Sanction Letter No.	Date	Amount Released	Amount Utilized	Remarks
1	N-11012/32/2019-HFA-III-UD(FTS-9062197)	26.11.2019	11.8380	11.8380	40th CSMC
2	N-11011/84/2019-HFA-III-UD (E.No: 9074733)	26.11.2019	24.8340	24.8340	Released for various BLC projects but expenditure made for "BBMP 1 Lakh houses project"
3	N-11012/32/2019-I-IFA-III-UD(E.No. 9062197)	21.02.2020	6.0360	6.0360	
4	N-11012/26/2020-HFA-III-UD (FTS-9097279)	31.12.2020	8.8200	8.8200	
5	N-11012/32/2019-HFA-III-UD (CN 9062197)	26.11.2019	3.2880	3.2880	
6	N-11011/114/2019-HFA-III-UD(CN 9081508)	31.12.2020	59.580	59.580	49th CSMC
Grand Total			114.396	114.396	

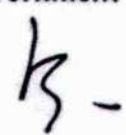
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that the money was actually released for the purpose for which it was sanctioned.

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


ULB / Implementing Agency

Chief Engineer
RGHCL


Mission Director
State Level Nodal Agency
Bangalore.
Dr. Basavaraju S. IAS.,
Managing Director
Rajiv Gandhi Housing Corporation Limited
Bengaluru.


Secretary
Housing Department
Bangalore.
MANOJ KUMAR MEENA, I.A.S.,
Secretary to Government
Housing Department

Annexure-8

**PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL-2022
MISSION DIRECTORATE**

Format for Physical Progress of Projects Approved under the Mission

Name of State: Karnataka

Name of SLNA: Rajiv Gandhi Rural Housing Corporation Limited

Component-II : Affordable Housing in Partnership

Rs. in Lakhs							
Sl. No.	Title of the Project	No. of EWS Houses Approved	Approved Project Cost	Approved GoI Support	Other Funds	Funds Utilized	
						GoI	Others
1	2	3	4	5	6	7	8
1	Construction of "BBMP 1 Lakh houses project"	100000	600000.00	150000.00	450000.00	477396000	28000.00

Physical Progress	No. of Houses					
	1	2	3	4	5	6
Component-II (AHP)	7531	10118	1087			

Undertaking:

This is to certify that the beneficiaries covered under the above-mentioned project have not been extended benefits under remaining other component of the Mission.

[Signature]
 ULB / Implementing Agency
 Chief Engineer
 RGHCL

[Signature]
 Mission Director
 State Level Nodal Agency
Dr. Basavaraju S, IAS.,
 Managing Director
 Bangalore
 Rajiv Gandhi Housing Corporation Limited
 Bengaluru.

[Signature]
 Secretary
 Housing Department
 Bangalore
MANOJ KUMAR MEENA, I.A.S.,
 Secretary to Government
 Housing Department

Physical Progress :

Foundation-01, Lintel Level-02, Roof Level-03, Finishing Stage-04, Superstructure Completed-05 (For Multi-Story Only), Completed-06.

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of **Rs.6216.60 lakhs** {Sixty Two Crores Sixteen Lakhs Sixty Thousand Only} Grants in-aid sanctioned during the year 2019-2020 in favour of **Karnataka State {SLNA release Rs.6216.60 Lakhs to Karnataka Slum Development Board against GoI amount Rs.8795.40 Lakhs}** 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:6216.60 Lakhs has been utilized for the purpose of **Construction of Various AHP Projects under Karnataka Slum Development Board under "Pradhana Mantri Awas Yojana-Housing For All {PMAY-HFA-Urban}"** and that the balance of **Rs.0.00** remaining unutilized as on at the end of the year and will be adjusted towards the Grants-in-aid payable during the next year. {Project wise expenditure details is enclosed in Annexure-8}


Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	Release Order No:N-11011/100/2019-HFA-III-UD (E:9079264), Dated:06/03/2020 49th CSMC	8795.40
	Total	8795.40

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

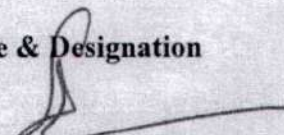
Kinds of checks exercised:

1. Bills and Vouchers
2. Cash Book


Name & Designation


ULB / Implementing Agency
Commissioner
Karnataka Slum Development Board
Bengaluru
02/07/2021

Name & Designation


State Level Nodal Agency
Dr. Basavaraju S, IAS.,
Managing Director
Rajiv Gandhi Housing Corporation Limited
Bengaluru.

Name & Designation


Secretary to Govt.,
Housing Department,
Government of Karnataka