

PAO (Sectt)/HUA/Admn/Advice /2023-24/2202-03  
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:	643 ✓
Advice Date:	18/01/2024 ✓

Sir,  
Please debit our account with Rs.4,96,87,000/- (Four Crore Ninety Six Lakh Eighty Seven Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January,2024**

The Amount to be Settled: **January,2024**

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)	4,96,87,000 ✓	N-11012/24/2023-HFA-III-MoHUA (E 9152781) dated 16/01/2024
GRAND TOTAL:				4,96,87,000	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)  
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. Dharam Singh ,US ,(HFA-III), Nirman Bhawan, New Delhi.

① SO-HFA

② Men-Cell *BRDAG*  
01/02/2024

③ MIS-HFA

*Ranjana Sharma*  
30/1/24

No. N-11012/24/2023-HFA-III-MoHUA (E:9152781)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-III)

Nirman Bhawan, New Delhi.  
Dated: 16<sup>th</sup> January, 2024

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 the State Govt. of Karnataka for the financial year 2023-24.

Sir,

The undersigned is directed to convey the Sanction of the competent authority to release ₹ 4,96,87,000/- (Rupees Four Crore Ninety Six Lakh Eighty Seven Thousand only) to the State Government of Karnataka as 2<sup>nd</sup> instalment of Central grant (Scheduled Tribe Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2023-24 under the KA 76 KA-Pradhan Mantri Awas Yojana-Urban.

2. The statement showing CSMC-wise details of 42 AHP projects considered in 7<sup>th</sup> and 23<sup>rd</sup> CSMC meetings held on 17.03.2016 & 21.06.2017 respectively against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is as annexed as per details given below:

Sl. No	CSMC No./Date	Total No. of Projects/Houses	No. of project/house for release	Total Amount of 2 <sup>nd</sup> instalment already released (₹ in lakh)	Amount recommended for release for 2 <sup>nd</sup> instalment under ST component (₹ in lakh)
1	07 <sup>th</sup> / 17.03.2016	21/15,122	17	-	268.26
2	23 <sup>rd</sup> /21.06.2017	105/51,158	25	8856.62	228.61
TOTAL			42	8856.62	496.87

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 7<sup>th</sup> and 23<sup>rd</sup> CSMC meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.

*Sharan*  
16/01/2024.

- 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. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.**
  - 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 of work order and RERA registration entered in PMAY-U)-MIS. Remaining part of 2<sup>nd</sup> 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 ensure the geo-tagging of all houses approved under AHP 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.
- viii. 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.
- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

*Sharan*  
16/01/2024.

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 debitabale 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 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	<b>Tribe Area Sub-Plan</b>
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.

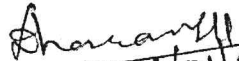
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal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

8. Requisite UCs for release of 2<sup>nd</sup> instalment of Central assistance has been received from the State Government of Karnataka and is enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their No.# 44-46 (E: 9152781) dated 12.01.2024.

10. This sanction has been registered at S.No. 385 in the Sanction Register of HFA Directorate (IIFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,

  
16/01/2024.  
(Dharam Singh)

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, 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 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

*Dharam Singh*  
16/01/2024.

(Dharam Singh)

Under Secretary to the Government of India

**Annexure Release for 2nd instalment in 17 AHP Projects (out of total 21 AHP projects) of Karnataka approved in 7th CSMC meeting held on 17.03.2016**

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920221703201600073, File No. : N-11012/24/2023-HFA-III-MoHUA ( E: 9152781), Budget Head : ST head ,Annexure  
Attachment Date : 14/03/2023

S.No	City	Central (Rs. in Lakhs)	Beneficiary as per DPR				No. of beneficiaries considered for release				Already Released 1st Instalment (Rs. in lakhs)			Instalment Details		To be released in 2nd Instalment in ST Component (Rs. in Lakh)
			OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Instalme nt No.	Release No.	
1	BBMP	1512	371	613	24	1008	310	613	24	947	187.68	382.75	34.37	2	1	-5.57
2	BBMP	685.5	155	262	40	457	152	253	19	424	85.09	173.53	15.58	2	1	7.22
3	BBMP	1138.5	158	591	10	759	158	469	10	637	141.32	288.2	25.88	2	1	-13.88
4	BBMP	1290	549	287	24	860	158	157	7	322	160.13	326.55	29.34	2	1	-20.94
5	BBMP	1339.5	748	137	8	893	245	137	8	390	166.27	339.08	30.45	2	1	-20.85
6	BBMP	1399.5	408	476	49	933	403	469	11	883	173.72	354.27	31.81	2	1	-18.61
7	Belgaum	1243.5	401	395	33	829	401	353	33	787	392.01	85.58	19.81	2	1	19.79
8	Chintama ni	345	94	132	4	230	94	104	4	202	108.39	24.96	4.65	2	1	0.15
9	Hubli- Dharwad	787.5	294	189	42	525	256	167	33	456	65.93	206.68	42.39	2	1	-2.79
10	Kanakap ura	2821.5	1311	364	206	1881	1311	364	75	1750	1112.59	15.26	0.75	2	1	89.25
11	Koppal Madhugi	505.5	200	109	28	337	200	87	11	298	179.51	19.28	3.41	2	1	9.79
12	ri	675	189	132	129	450	189	132	129	450	254.73	11.36	3.91	2	1	150.89
13	Mysore	1993.5	395	870	64	1329	395	636	60	1091	504.31	237.36	55.72	2	1	16.28
14	Robertso n Pet	1264.5	120	723	0	843	120	608	0	728	466.36	36.85	2.59	2	1	-2.59
15	Sagar	2382	1263	249	76	1588	1137	190	20	1347	943.06	8.91	0.82	2	1	23.18
16	Sira	675	286	143	21	450	286	130	16	432	247.57	19.95	2.48	2	1	16.72
17	Yadgir	453	71	18	213	302	71	18	21	110	148.8	27.42	4.98	2	1	20.22
		Grant Total	7,013	5,690	971	13,674	5,886	4,887	481	11,254	5337.47	2557.99	308.94			268.26

*Shrawan*  
16/01/2024

Annexure Release for 2nd instalment in 25 AHP Projects (out of total 107 AHP projects) of Karnataka approved in 23rd CSMC meeting held on 21.06.2017																
State Name : Karnataka , Financial Year : 2023-24, Attachment ID : EATTACHAI2920232106201700074, File No. : N-11012/772017-HFA-III-UD(9032788), Budget Head : ST head, Annexure Attachment Date : 11/09/2023																
S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR			MIS Entry as on 11.09.2023			Already released in 1st instalment (Rs. In Lakh)			Instalment Details		To be released in 2nd instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST		Instalment	Release
1	Arsikere	450.00	220	80	0	300	190	59	5	254	147.760	29.510	2.730	2	1	-2.73
2	BBMP	519.00	158	147	41	346	175	124	21	370	180.170	23.620	3.820	2	1	21.38
3	BBMP	750.00	207	289	4	500	228	247	11	486	260.360	34.130	5.520	2	1	-0.72
4	BBMP	2767.50	1585	260	0	1845	1488	290	21	1799	960.710	125.930	20.360	2	1	-20.36
5	BBMP	1396.50	416	515	0	931	400	514	13	927	484.780	63.550	10.270	2	1	-10.27
6	BBMP	2410.50	1054	506	47	1607	1023	491	47	1561	836.780	109.690	17.730	2	1	38.67
7	BBMP	750.00	92	396	12	500	32	423	12	467	260.360	34.130	5.520	2	1	8.88
8	BBMP	882.00	321	236	31	588	353	151	22	526	306.180	40.130	6.490	2	1	19.91
9	BBMP	924.00	42	524	50	616	177	426	5	538	320.760	42.050	6.800	2	1	-0.80
10	BBMP	525.00	75	249	26	350	56	276	15	347	182.250	23.890	3.860	2	1	14.14
11	Bijapur	750.00	176	324	0	500	159	312	6	477	254.480	31.190	14.330	2	1	-14.33
12	Channarayana	2175.00	554	892	4	1450	928	476	30	1434	738.750	123.480	7.760	2	1	-2.96
13	Gulbarga	750.00	0	500	0	500	0	488	0	488	249.080	45.300	5.620	2	1	-5.62
14	Gundlupet	375.00	48	34	168	250	113	14	109	236	95.110	20.710	34.180	2	1	96.62
15	Hole Narsipur	690.00	0	460	0	460	36	413	0	449	206.300	67.110	2.590	2	1	-2.59
16	Jamkhandi	375.00	101	104	45	250	89	129	6	224	135.160	23.780	1.060	2	1	6.14
17	Kerur	375.00	4	226	20	250	8	187	0	195	116.600	16.360	17.040	2	1	-17.04
18	Kunigal	750.00	280	200	20	500	330	142	12	484	262.500	34.070	3.430	2	1	10.97
19	Magadi	756.00	204	294	6	504	164	331	6	501	256.880	36.480	9.040	2	1	-1.84
20	Nanjangud Hodkavi	450.00	110	170	20	300	86	198	14	298	133.300	34.000	12.700	2	1	4.10
21	Banhatti	375.00	39	211	0	250	39	200	0	239	129.260	19.770	0.970	2	1	-0.97
22	Shimoga	2385.00	1359	158	73	1590	1256	233	78	1567	806.370	120.450	27.180	2	1	60.42
23	Shorapur	375.00	123	77	50	250	122	72	48	242	104.750	16.950	28.300	2	1	29.30
24	Sidlaghatta	750.00	300	200	0	500	296	198	0	494	264.110	27.710	8.180	2	1	-8.18
25	Turuvekere	300.00	82	110	8	200	110	80	8	198	101.270	15.620	3.110	2	1	6.49
Grand Total		23005.50	7,550	7,162	625	15,337	7,808	6,474	489	14,771	7,784.030	1,159.610	258.590			228.61

Sharanappa  
16/01/2024