

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3128-29  
**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:	<b>707</b>
Advice No:	<b>1035</b>
Advice Date:	<b>21/03/2024</b>

Sir,

Please debit our account with Rs. **81,76,20,000/- (Eighty One Crore Seventy Six Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **March,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)	<b>81,76,20,000</b>	N-11012/24/2023-HFA-III-MoHUA (E 9152781) dated 21/03/2024
<b>GRAND TOTAL:</b>				<b>81,76,20,000</b>	

Signature of the authorized official

*Varsha Sharma*

**(Varsha Sharma)**  
**Sr.Accounts Officer**

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

Copy to

- MIS cell - HUA
- Monitoring cell

*Ravi*  
 24/3

*BAIDAG*  
 28/3/24

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: 19<sup>th</sup> March, 2024

To

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

21/84

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana-Urban 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 **₹ 81,76,20,000/- (Rupees Eighty One crore Seventy six lakh and twenty thousand only) to the State Govt. of Karnataka** as 1<sup>st</sup> installment of Central grant (**Other than SC/ST 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 **46 AHP** projects considered in 27th, 37th, 40th, 41st, 43rd, 49th, 50th, 51st and 54th CSMC meetings held on 30.10.2017, 23.08.2018, 28.11.2018, 27.12.2018, 25.02.2019, 27.11.2019, 27.12.2019, 07.08.202 and 08.06.2021 respectively against which the above Grant is released towards 1st installment of the Central Assistance is as annexed as per details given below:

Sl.No.	CSMC No./Date	No. of project considered for release	Amount recommended for release for 1 <sup>st</sup> installment under other than SC/ST component (₹ in lakh)
1	27 <sup>th</sup> /30.10.2017	3	781.20
2	37 <sup>th</sup> /23.08.2018	2	0.00
3	40 <sup>th</sup> /28.11.2018	3	394.80
4	41 <sup>st</sup> /27.12.2018	11	2647.20
5	43 <sup>rd</sup> /25.02.2019	5	1147.20
6	49 <sup>th</sup> /27.11.2019	1	177.00
7	50 <sup>th</sup> /27.12.2019	2	1.20
8	51 <sup>st</sup> /07.08.2020	3	964.80
9	54 <sup>th</sup> /08.06.2021	16	2062.80
		<b>46</b>	<b>8176.20</b>

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in 27th, 37th, 40th, 41st, 43rd, 49th, 50th, 51st and 54th CSMC meetings held on 30.10.2017, 23.08.2018, 28.11.2018, 27.12.2018, 25.02.2019, 27.11.2019, 27.12.2019, 07.08.202 and 08.06.2021 respectively 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.
- 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 1<sup>st</sup> installment/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 projects approved under AHP component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 installments 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.

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 2023-24:

<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

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.

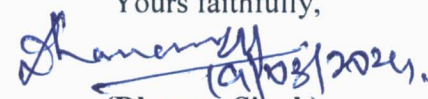
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal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

8. This being 1<sup>st</sup> installment of central assistance in sanctioned project, no UC is required.

9. This issues with the concurrence of the Finance Division vide their No.# 61 dated 19.03.2024.

10. This sanction has been registered at S.No. 576 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2023-24.

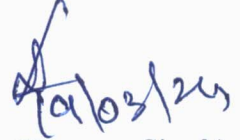
Yours faithfully,

  
(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)

Under Secretary to the Government of India

Beneficiary as per DPR      Eligible beneficiary count for Sanction      Installment Details      Already Released 1st      Amount to be Released

S.No	Mission Component	City	CSMC Date	Project Cost	Central Share	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	OT	
1	AHP	Rantbenur	23/08/2018	225	45	0	30	0	30	0	30	0	30	0	1	1	0	0.00
2	AHP	Chikmagalur	30/10/2017	8782.9	2266.5	904	529	78	1511	821	427	45	1293	1	1	0	542.40	
3	AHP	Hiriyur	30/10/2017	3400	936	374	187	63	624	30	13	8	51	1	1	0	224.40	
4	AHP	Gulbarga	30/10/2017	1731.58	321	24	187	3	214	12	139	0	151	1	1	0	14.40	
5	AHP	Alnavar	23/08/2018	77.29	10.5	0	6	1	7	0	6	1	7	1	1	0	0.00	
6	AHP	Anekal	28/11/2018	52.5	10.5	1	6	0	7	1	6	0	7	1	1	0	0.60	
7	AHP	Nipani	27/12/2018	9733.06	2718	1376	413	23	1812	665	196	13	874	1	1	0	825.60	
8	AHP	BBMP	28/11/2018	2185.13	504	46	289	1	336	0	0	0	0	1	1	0	27.60	
9	AHP	Ramanagara	28/11/2018	5318.98	1332	611	273	4	888	529	339	14	882	1	1	0	366.60	
10	AHP	Robertson Pet	27/12/2018	517.5	103.5	0	69	0	69	0	56	0	56	1	1	0	0.00	
11	AHP	Bijapur	27/12/2018	526.96	84	7	49	0	56	7	49	0	56	1	1	0	4.20	
12	AHP	Shimoga	27/12/2018	141.4.56	252	8	159	1	188	4	136	1	141	1	1	0	4.80	
13	AHP	Bellary	27/12/2018	4004.42	913.5	234	152	223	609	196	133	161	490	1	1	0	140.40	
14	AHP	Kushnagi	27/12/2018	4557.12	1072.5	430	235	50	715	35	24	16	75	1	1	0	258.00	
15	AHP	BBMP	27/11/2019	2443.54	495	295	35	0	330	0	0	0	0	1	1	0	177.00	
16	AHP	Ahni	25/02/2019	5393.48	1197	421	371	6	798	226	339	0	565	1	1	0	257.60	
17	AHP	Hubli-Dharwad	25/02/2019	6503.53	1464	734	167	75	976	221	56	15	292	1	1	0	440.40	
18	AHP	Savanur	25/02/2019	2933.71	681	144	307	3	454	144	12	2	158	1	1	0	86.40	
19	AHP	Gangawati	25/02/2019	5098.89	1200	431	264	105	800	218	173	23	414	1	1	0	258.60	
20	AHP	Bijapur	27/12/2018	9546.64	1927.5	789	441	55	1285	457	152	6	615	1	1	0	473.40	
21	AHP	Gaurbidanur	27/12/2019	165	33	0	22	0	22	0	20	0	20	1	1	0	0.00	
22	AHP	Gaurbidanur	27/12/2019	174.5	16.5	2	9	0	11	1	10	0	11	1	1	0	1.20	
23	AHP	Challakere	07/08/2020	6350.4	1512	260	246	502	1008	39	20	24	83	1	1	0	156.00	
24	AHP	Chitradurga	07/08/2020	7086.3	1501.5	600	300	101	1001	71	36	4	111	1	1	0	360.00	
25	AHP	Hiriyur	07/08/2020	9034	1872	748	375	125	1248	0	0	0	0	1	1	0	448.80	
26	AHP	Tarkere	08/06/2021	147	22.5	0	15	0	15	0	6	0	6	1	1	0	0.00	
27	AHP	Virajpet	08/06/2021	72.7	12	0	8	0	8	0	7	0	7	1	1	0	0.00	
28	AHP	Belluru	08/06/2021	59	10.5	0	7	0	7	0	7	0	7	1	1	0	0.00	
29	AHP	Raichur	08/06/2021	20393.89	3628.5	415	951	1053	2419	0	0	0	0	1	1	0	249.00	
30	AHP	Ankola	08/06/2021	52.5	10.5	3	4	0	7	3	4	0	7	1	1	0	1.80	
31	AHP	Bhalkal	08/06/2021	52.5	10.5	0	6	1	7	0	5	1	6	1	1	0	0.00	
32	AHP	Honavar	08/06/2021	10.5	1.5	0	0	1	1	0	1	0	1	1	1	0	0.00	
33	AHP	Jali	08/06/2021	52.5	10.5	0	5	2	7	0	4	2	6	1	1	0	0.00	
34	AHP	Karwar	08/06/2021	60	12	6	2	0	8	5	3	0	8	1	1	0	3.60	
35	AHP	Kumta	08/06/2021	37.5	7.5	0	5	0	5	0	5	0	5	1	1	0	0.00	
36	AHP	Mundgod	08/06/2021	30	6	0	4	0	4	0	4	0	4	1	1	0	0.00	
37	AHP	BBMP	08/06/2021	10185	2250	1137	315	48	1500	29	11	0	40	1	1	0	682.20	
38	AHP	BBMP	08/06/2021	3395	750	350	150	0	500	197	68	0	265	1	1	0	210.00	
39	AHP	Bidar	27/12/2018	4793.79	1125	657	62	31	750	242	50	0	292	1	1	0	394.20	
40	AHP	Honnabadi	27/12/2018	3195.86	750	426	44	30	500	98	38	23	159	1	1	0	255.60	
41	AHP	Mundargi	08/06/2021	487.5	112.5	344	349	57	750	297	61	2	360	1	1	0	206.40	

42	AHP	Ranibennur	08/06/2021	5731.72	1330.5	359	450	78	887	359	120	28	507	1	1	0	215.40
43	AHP	Hangal	08/06/2021	6642.67	1500	824	152	24	1000	391	13	1	405	1	1	0	494.40
44	AHP	Jevargi	27/12/2018	4793.76	1125	380	340	30	750	225	174	14	413	1	1	0	228.00
45	AHP	Bhatkal	25/02/2019	2279.2	469.5	182	131	0	313	4	1	2	7	1	1	0	109.20
46	AHP	Indi	27/12/2018	1854.89	375	105	120	25	250	53	56	0	109	1	1	72	63.00
<b>Total</b>																	<b>8176.20</b>