

Ref: BMT/C-F/EBR-PMAY/2017-18/112
27th March, 2019

To

The Principal Secretary
Housing Department,
Karnataka Government Secretariat,
Room No. 213, II Floor,
Vikasa Soudha,
Bengaluru-560001

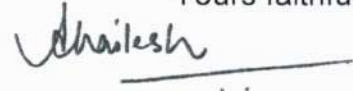
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11012/32/2019-HFA-III-UD (CN 9062197)** dated 27.03.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 52,26,00,000/- (Rupees Fifty two Crore Twenty Six Lakh only)** has been credited to the **State Government of Karnataka**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours faithfully,



(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi



① AO - HFA
② Mon - Coll BMDag 11/4/19
③ MIS - HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

F. No: N-11012/32/2019-HFA-III-UD (CN 9062197)

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi

Dated: 26 March, 2019

27

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 52,26,00,000/- (Rupees fifty two crore twenty six lakh only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Karnataka for 151 BLC projects approved by CSMC in its 40th meeting held on 28.11.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corp Ltd (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 52,26,00,000/- (Rupees fifty two crore twenty six lakh only)** to the **State Government of Karnataka for 151 BLC projects approved by CSMC in its 40th meeting held on 28.11.2018** from NUHF borrowed from HUDCO as **1st installment** of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 151 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS as on 05.03.2019 out of the approved list of beneficiaries in the CSMC in its 40th meeting held on 28.11.2018. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	1st installment (40%) of central assistance sanctioned	Central assistance being released in this sanction (1st instalment)	Central Assistance being released in this sanction (1st instalment)-category-wise		
				SC Component	ST Component	Other than SC/ST Component
151 BLC	33,663.00	13,465.20	5,226.00	1,306.20	331.20	3,588.60

3. BMTPC shall release the amount to State Government of **Karnataka** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 52,26,00,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

[Signature]

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. 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 conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- x. 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.
- xi. 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.
- xii. 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.
- xiii. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.

5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 52,26,00,000/- (Rupees fifty two crore twenty six lakh only)** for the financial year 2018-19 and will be transferred to State Govt. of Karnataka through e-payment as per details as under:

Name of the State	Karnataka
Agency name as per Bank Account	Department of Housing, Government of Karnataka PMAY(U)
Account No	6349132000039
Bank Name	Canara Bank

Signature

Bank Address	Government Business Branch, 1st Floor, Maruthi Mension, Cunningham Road, Bangalore-560052
IFSC code	CNRB0006349

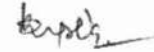
6. This being the 1st instalment of Central assistance, no UC is required/due for above release.

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 issues with the concurrence of the Finance Division vide their **Note No.# 09**(E: 9062197) dated 14.03.2019.

9. This sanction has been registered at S.No. 112 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

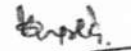


(Vinod Gupta)

Under Secretary to the Government of India
Tele No.011-23062859

Copy to:-

1. The Secretary to Government, Housing Department, Karnataka Government Secretariat, Room No.213,11 Floor, Vikasa Soudha, Bengaluru – 560001
2. The Managing Director, Rajiv Gandhi Rural Housing Corporation Ltd. (RGRHL), 1st floor, 4th Main Road, Rajajinagar Industrial Estate, Rajajinagar, Bengaluru - 560001
3. Accountant General (A&E), Karnataka.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (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 to Sanction Order No. N- 11012/32/2019- HFA III - UD (E:9062197) dated 03.03.2019

151 BLC Projects of Karnataka approved in 40th CSMC

S.No.	City Name	Central assistance (Rs. In lakh)	1st Instalment (40% of Central Assistance) (Rs. In lakh)	No of beneficiary as per DPR	No of valid beneficiary attached in MIS as on 05/03/2019	SC beneficiaries	ST beneficiaries	Other than SC/ST Beneficiaries	1st instalment to be released for SC beneficiaries (Rs. In lakh)	1st instalment to be released for ST beneficiaries (Rs. In lakh)	1st instalment to be released for other than SC/ST beneficiaries (Rs. In lakh)
1	Afzalpur	520.50	208.20	347	135	97	0	38	58.20	0.00	22.80
2	Ainapur	33.00	13.20	22	22	1	0	21	0.60	0.00	12.60
3	Aime	939.00	375.60	626	0	0	0	0	0.00	0.00	0.00
4	Ankola	15.00	6.00	10	3	3	0	0	1.80	0.00	0.00
5	Annigeri	226.50	90.60	151	38	0	0	38	0.00	0.00	22.80
6	Arabhavi	145.50	58.20	97	88	0	0	88	0.00	0.00	52.80
7	Aurad	39.00	15.60	26	0	0	0	0	0.00	0.00	0.00
8	Badami	75.00	30.00	50	50	0	0	50	0.00	0.00	30.00
9	Bagalkot	15.00	6.00	10	6	6	0	0	3.60	0.00	0.00
10	Bagalkot	34.50	13.80	23	11	0	0	11	0.00	0.00	6.60
11	Bankapura	40.50	16.20	27	27	0	0	27	0.00	0.00	16.20
12	Basavakalyan	22.50	9.00	15	0	0	0	0	0.00	0.00	0.00
13	Basavakalyan	1351.50	540.60	901	0	0	0	0	0.00	0.00	0.00
14	Basevana Bagevadi	67.50	27.00	45	0	0	0	0	0.00	0.00	0.00
15	BBMP	199.50	79.80	133	132	41	5	86	24.60	3.00	51.60
16	BBMP	18.00	7.20	12	3	3	0	0	1.80	0.00	0.00
17	Belagali	4.50	1.80	3	3	0	0	3	0.00	0.00	1.80
18	Bhadravati	102.00	40.80	68	63	22	0	41	13.20	0.00	24.60
19	Bhagyanagara	195.00	78.00	130	130	1	0	129	0.60	0.00	77.40
20	Bhalki	2868.00	1147.20	1912	0	0	0	0	0.00	0.00	0.00
21	Bhatkal	12.00	4.80	8	7	0	0	7	0.00	0.00	4.20
22	Bidar	3565.50	1426.20	2377	0	0	0	0	0.00	0.00	0.00
23	Bidar	538.50	215.40	359	0	0	0	0	0.00	0.00	0.00
24	Bijapur	1426.50	570.60	951	673	265	12	396	159.00	7.20	237.60
25	Birur	66.00	26.40	44	43	7	1	35	4.20	0.60	21.00
26	Birur	7.50	3.00	5	5	5	0	0	3.00	0.00	0.00
27	Boragaon	246.00	98.40	164	90	2	0	88	1.20	0.00	52.80
28	Byadgi	10.50	4.20	7	6	0	0	6	0.00	0.00	3.60
29	Chadchan	457.50	183.00	305	0	0	0	0	0.00	0.00	0.00
30	Chamarajanagar	937.50	375.00	625	405	84	13	308	50.40	7.80	184.80
31	Channapatna	151.50	60.60	101	75	1	0	74	0.60	0.00	44.40
32	Channapatna	7.50	3.00	5	5	5	0	0	3.00	0.00	0.00
33	Chikmagalur	235.50	94.20	157	96	25	3	68	15.00	1.80	40.80
34	Chikmagalur	109.50	43.80	73	0	0	0	0	0.00	0.00	0.00
35	Chikodi	300.00	120.00	200	169	0	0	169	0.00	0.00	101.40
36	Chitgoppa	873.00	349.20	582	0	0	0	0	0.00	0.00	0.00
37	Chitradurga	354.00	141.60	236	84	30	9	45	18.00	5.40	27.00
38	Davanagere	294.00	117.60	196	195	0	0	195	0.00	0.00	117.00
39	Devanahalli	43.50	17.40	29	28	0	0	28	0.00	0.00	16.80
40	Dod Ballapur	10.50	4.20	7	7	7	0	0	4.20	0.00	0.00
41	Examba	235.50	94.20	157	127	0	0	127	0.00	0.00	76.20
42	Gubbi	27.00	10.80	18	14	2	1	11	1.20	0.60	6.60
43	Guledgudda	150.00	60.00	100	77	0	0	77	0.00	0.00	46.20
44	Gurmatkal	18.00	7.20	12	12	8	0	4	4.80	0.00	2.40
45	Guthala	952.50	381.00	635	489	166	104	219	99.60	62.40	131.40
46	Guthala	63.00	25.20	42	40	3	1	36	1.80	0.60	21.60
47	Haliyal	94.50	37.80	63	14	5	0	9	3.00	0.00	5.40
48	Hanur	79.50	31.80	53	24	1	0	23	0.60	0.00	13.80
49	Harapanahalli	15.00	6.00	10	8	8	0	0	4.80	0.00	0.00
50	Harihar	144.00	57.60	96	90	7	4	79	4.20	2.40	47.40
51	Harugeri	108.00	43.20	72	66	25	3	38	15.00	1.80	22.80
52	Haveri	150.00	60.00	100	77	59	18	0	35.40	10.80	0.00
53	Haveri	15.00	6.00	10	10	1	0	9	0.60	0.00	5.40
54	Hirekerur	70.50	28.20	47	44	3	8	33	1.80	4.80	19.80
55	Hiriyur	25.50	10.20	17	9	9	0	0	5.40	0.00	0.00
56	Honnabed	108.00	43.20	72	9	8	1	0	4.80	0.60	0.00
57	Honnabed	105.00	42.00	70	7	0	0	7	0.00	0.00	4.20
58	Hosakote	75.00	30.00	50	11	3	1	7	1.80	0.60	4.20
59	Hosdurga	49.50	19.80	33	31	5	3	23	3.00	1.80	13.80
60	Hospet	1213.50	485.40	809	41	0	0	41	0.00	0.00	24.60
61	Hubli-Dharwad	15.00	6.00	10	9	9	0	0	5.40	0.00	0.00
62	Ilkal	73.50	29.40	49	48	35	8	5	21.00	4.80	3.00
63	Indi	370.50	148.20	247	13	13	0	0	7.80	0.00	0.00
64	Indi	39.00	15.60	26	0	0	0	0	0.00	0.00	0.00
65	Jali	4.50	1.80	3	3	0	3	0	0.00	1.80	0.00

66	Jamkhandi	21.00	8.40	14	14	13	0	1	7.80	0.00	0.60
67	Jamkhandi	171.00	68.40	114	114	110	2	2	66.00	1.20	1.20
68	Jevargi	31.50	12.60	21	6	0	0	6	0.00	0.00	3.60
69	Kaapu	186.00	74.40	124	124	0	0	124	0.00	0.00	74.40
70	Kabbur	34.50	13.80	23	0	0	0	0	0.00	0.00	0.00
71	Kabbur	34.50	13.80	23	0	0	0	0	0.00	0.00	0.00
72	Kadur	9.00	3.60	6	5	5	0	0	3.00	0.00	0.00
73	Kalhatgi	570.00	228.00	380	272	75	7	190	45.00	4.20	114.00
74	Kamalapuram	18.00	7.20	12	12	3	9	0	1.80	5.40	0.00
75	Kamatgi	43.50	17.40	29	27	0	0	27	0.00	0.00	16.20
76	Kanakapure	99.00	39.60	66	53	0	0	53	0.00	0.00	31.80
77	Kanakgiri	7.50	3.00	5	0	0	0	0	0.00	0.00	0.00
78	Karkal	28.50	11.40	19	19	0	0	19	0.00	0.00	11.40
79	Kekker	487.50	195.00	325	277	68	199	30	40.80	119.40	6.00
80	Kerur	9.00	3.60	6	5	5	0	0	3.00	0.00	0.00
81	Kerur	174.00	69.60	116	112	0	0	112	0.00	0.00	67.20
82	Konnur	3.00	1.20	2	2	0	0	2	0.00	0.00	1.20
83	Koppal	168.00	67.20	112	95	0	0	95	0.00	0.00	57.00
84	Kotturu	174.00	69.60	116	1	0	0	1	0.00	0.00	0.60
85	Krishnarajpet	48.00	19.20	32	31	10	0	21	6.00	0.00	12.60
86	Kudchi	225.00	90.00	150	100	0	0	100	0.00	0.00	60.00
87	Kudchi	3.00	1.20	2	1	1	0	0	0.60	0.00	0.00
88	Kudthini	39.00	15.60	26	26	0	0	26	0.00	0.00	15.60
89	Kudligi	39.00	15.60	26	24	0	0	24	0.00	0.00	14.40
90	Kudligi	10.50	4.20	7	0	0	0	0	0.00	0.00	0.00
91	Kuknoor	175.50	70.20	117	28	24	4	0	14.40	2.40	0.00
92	Kundapura	87.00	34.80	58	55	0	0	55	0.00	0.00	33.00
93	Kushalnagar	16.50	6.60	11	0	0	0	0	0.00	0.00	0.00
94	M.K.Hubli	222.00	88.80	148	147	5	7	135	3.00	4.20	81.00
95	Maddur	4.50	1.80	3	3	3	0	0	1.80	0.00	0.00
96	Madhugiri	52.50	21.00	35	33	22	11	0	13.20	6.60	0.00
97	Madikeri	19.50	7.80	13	0	0	0	0	0.00	0.00	0.00
98	Magadi	55.50	22.20	37	0	0	0	0	0.00	0.00	0.00
99	Mahalingpur	358.50	143.40	239	199	86	1	112	51.60	0.60	67.20
100	Mallapur (P.G.)	15.00	6.00	10	10	0	0	10	0.00	0.00	6.00
101	Managuli	297.00	118.80	198	138	2	0	136	1.20	0.00	81.60
102	Managuli	232.50	93.00	155	0	0	0	0	0.00	0.00	0.00
103	Mandya	1.50	0.60	1	1	1	0	0	0.60	0.00	0.00
104	Mangalore	225.00	90.00	150	149	27	1	121	16.20	0.60	72.60
105	Mudbidri	82.50	33.00	55	55	1	0	54	0.60	0.00	32.40
106	Mudgal	10.50	4.20	7	0	0	0	0	0.00	0.00	0.00
107	Mudhol	249.00	99.60	166	152	76	0	76	45.60	0.00	45.60
108	Mudigere	4.50	1.80	3	3	3	0	0	1.80	0.00	0.00
109	Mulki	49.50	19.80	33	33	7	0	26	4.20	0.00	15.60
110	Mundgod	15.00	6.00	10	10	9	0	1	5.40	0.00	0.60
111	Naikanahatti	124.50	49.80	83	0	0	0	0	0.00	0.00	0.00
112	Nalatawad	402.00	160.80	268	0	0	0	0	0.00	0.00	0.00
113	Nelamangala	52.50	21.00	35	0	0	0	0	0.00	0.00	0.00
114	Nidagundi	271.50	108.60	181	0	0	0	0	0.00	0.00	0.00
115	Pandavapura	9.00	3.60	6	6	6	0	0	3.60	0.00	0.00
116	Pandavapura	76.50	30.60	51	51	12	3	36	7.20	1.80	21.60
117	Rabkavi Banhatti	358.50	143.40	239	234	0	0	234	0.00	0.00	140.40
118	Ranibennur	171.00	68.40	114	94	5	6	83	3.00	3.60	49.80
119	Raybag	16.50	6.60	11	11	1	3	7	0.60	1.80	4.20
120	Sagar	348.00	139.20	232	210	32	4	174	19.20	2.40	104.40
121	Saligram	66.00	26.40	44	44	0	0	44	0.00	0.00	26.40
122	Sandur	78.00	31.20	52	16	0	0	16	0.00	0.00	9.60
123	Savanur	120.00	48.00	80	80	0	0	80	0.00	0.00	48.00
124	Shahpur	4.50	1.80	3	3	3	0	0	1.80	0.00	0.00
125	Sidlaghatta	234.00	93.60	156	143	0	0	143	0.00	0.00	85.80
126	Sindgi	486.00	194.40	324	0	0	0	0	0.00	0.00	0.00
127	Sirsi	37.50	15.00	25	6	6	0	0	3.60	0.00	0.00
128	Siruguppa	120.00	48.00	80	80	0	0	80	0.00	0.00	48.00
129	Somvarpet	4.50	1.80	3	2	2	0	0	1.20	0.00	0.00
130	Talikota	135.00	54.00	90	60	0	0	60	0.00	0.00	36.00
131	Tarikere	702.00	280.80	468	155	17	5	133	10.20	3.00	79.80
132	Tewargera	39.00	15.60	26	0	0	0	0	0.00	0.00	0.00
133	Tewargera	39.00	15.60	26	0	0	0	0	0.00	0.00	0.00
134	Teekalokote	42.00	16.80	28	10	0	0	10	0.00	0.00	6.00
135	Terdal	991.50	396.60	661	629	464	19	146	278.40	11.40	87.60
136	Tirthahalli	13.50	5.40	9	9	0	0	9	0.00	0.00	5.40
137	Tirumakudal Narsipur	7.50	3.00	5	5	5	0	0	3.00	0.00	0.00
138	Udupi	120.00	48.00	80	79	0	0	79	0.00	0.00	47.40
139	Virajpet	54.00	21.60	36	26	2	0	24	1.20	0.00	14.40
140	Virajpet	13.50	5.40	9	8	8	0	0	4.80	0.00	0.00
141	Wadi	72.00	28.80	48	48	1	1	46	0.60	0.60	27.60
142	Yadgir	625.50	250.20	417	349	58	25	266	34.80	15.00	159.60
143	Yelandur	217.50	87.00	145	144	24	47	73	14.40	26.20	43.80
		31620.00	12648.00	21080	8710	2177	552	5981	1306.20	331.20	3588.60

Note: Out of 151 BLC projects, details of 143 BLC projects have been entered in PMAY (U)-MIS

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