

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1024-25

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and 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:	374
Advice Date:	30/09/2021

Sir,

Please debit our account with Rs. **10,13,60,000/- (Ten Crore Thirteen Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2021** The Amount to be Settled: **September, 2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KARNATAKA	110	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	10,13,60,000	N-11012/35/2021-HFA-III-UD (E 9106288) dated 30/09/2021
GRAND TOTAL:				10,13,60,000	

Signature of the authorized official

  
(Anthony Kujur)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001

2. Sh. Vinod Gupta, US , M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur  
Sr. Accounts Officer

① AO-HFA

② Man-Gill   
11/10/21

③ MIS-HFA

  
30/9/21

N-11012/35/2021-HFA-III-UD (E: 9106288)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-III)

Nirman Bhawan, New Delhi.  
Dated: 30<sup>th</sup> September, 2021

To

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

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana-Urban [PMAY-U] Housing for All Mission to State Govt. of Karnataka for the financial year 2021-22.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to release **Rs. 10,13,60,000/- (Rupees Ten Crore Thirteen Lakh and Sixty Thousand only)** to **State Govt. of Karnataka** as 2<sup>nd</sup> instalment of Central grant (**Other than SC/ST Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2021-22.

2. The statement showing details of the **49 AHP projects (out of 118 AHP projects) considered in 11<sup>th</sup> & 23<sup>rd</sup> CSMC meetings** against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is **annexed** as per details below:

Rs. In lakh					
S.No.	CSMC No./Date	No. of Projects/ Houses	Central Assistance sanctioned	No. of projects considered in this sanction	Amount of 2 <sup>nd</sup> instalment to be released (Other than SC/ST component)
1	11th/11.08.2016	11/13,021	19,531.50	02	74.74
2	23rd/21.06.2017	107/51,823	77,734.50	47	938.86
	<b>Total</b>	<b>118/64,844</b>	<b>19,531.50</b>	<b>49</b>	<b>1,013.60</b>

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 11<sup>th</sup> & 23<sup>rd</sup> meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

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





- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that:
- a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
  - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
  - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
  - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
  - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
- v. State should ensure that data entry in PMAY-U-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY-U-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vi. The State Government shall ensure the geo-tagging of all projects/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.
- vii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- viii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- ix. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
4. Additional allocation through 2<sup>nd</sup> supplementary Demand for Grants 2021-22 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 07/04/2020-BA dated



18.08.2021 conveying authorization for incurring excess expenditure of Rs. 7000.00 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.01.35 (Central Assistance/ Share Components)** under Demand No. 59 of M/o HUA for the year 2021-22 and will be transferred to the following head of account on regularization after receiving the 2<sup>nd</sup> SDG 2021-22:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>101</b>	<b>Central Assistance / Share</b>
<b>Sub Head</b>	<b>31</b>	Pradhan Mantri Awas Yojana -Urban
<b>Detailed Head</b>	<b>01</b>	Assistance to State Govts for PMAY-U
<b>Object Head</b>	<b>31.01.35</b>	Grants for Creation of Capital Assets

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


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

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

8. This issues with the concurrence of the Finance Division vide their **Note.# 65 (E: 9106288)** dated 28.09.2021.

9. This sanction has been registered at S.No. **196** in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2021-22.

Yours faithfully,



**(Vinod Gupta)**

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



Copy to:-

1. The Secretary to Government, Housing Department, Karnataka Government Secretariat, Room No.213,II Floor, Vikasa Soudha, Bengaluru - 560001
2. The Managing Director, Rajiv Gandhi Housing Corporation Ltd. (RGHCL), Kaveri Bhawan, 9<sup>th</sup> floor, C & F Block, KG Road, Bengaluru - 560009
3. Accountant General (A&E), Karnataka.
4. CCA, MoHUA
5. Director (IFD), MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha 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. 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 02 AHP Projects (out of 11 AHP Projects) of Karnatka approved in 11th CSMC meeting held on 11.08.2016**

State Name : Karnataka, Financial Year : 2021-22, Attachment ID : EATTACHAI2920211108201600054, File No. : N-11012/35/2021-HFA-III-UD(9106288), Budget Head : OT, Annexure Attachment Date : 28/09/2021

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28.09.2021				No of Beneficiary for which release has been considered			Already released in 1st Instalment (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	Release	Other than SC/ST Component
1	Chikkaballapura	363.00	198	36	8	242	197	28	16	241	197	28	8	119.42	21.78	4.00	2	1	116.98
2	Raichur	1575.00	715	291	44	1050	401	213	41	655	401	213	41	523.44	94.50	12.06	2	1	-42.24
	<b>Total</b>	<b>1938.00</b>	<b>913</b>	<b>327</b>	<b>52</b>	<b>1,292</b>	<b>598</b>	<b>241</b>	<b>57</b>	<b>896</b>	<b>598</b>	<b>241</b>	<b>49</b>	<b>642.86</b>	<b>116.28</b>	<b>16.06</b>			<b>74.74</b>

*(Handwritten signature)*



**Annexure for release of 2nd instalment in 47 AHP projects (Out of total 110 AHP projects) of Karnataka approved in 23rd CSMC held on 21.06.2017**

**State Name : Karnataka , Financial Year : 2021-22, Attachment ID : EATTACHAI2920212106201700053, File No. :N-11012/35/2021-HFA-III-UD (9106288), Budget Head : OT , Annexure Attachment Date : 28/09/2021**

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28.09.2021				No of beneficiary for which release has been considered				Already released in 1st instalment (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	Total	Other than SC/ST	SC	ST	Total	Installment	Release	
1	Afzalpur	375.00	130	120	0	250	130	89	0	219	130	89	0	219	117.730	31.410	0.860	150.00	2	1	38.270
2	Aland	375.00	160	78	12	250	168	76	5	249	160	76	5	241	128.500	20.320	1.190	150.01	2	1	63.500
3	Bannur	450.00	0	300	0	300	2	205	1	208	0	205	0	205	128.310	27.770	23.920	180.00	2	1	-128.310
4	BBMP	2067.00	874	466	38	1378	868	456	22	1346	868	456	22	1346	717.540	94.060	15.200	826.80	2	1	324.060
5	BBMP	888.00	233	336	23	592	168	398	19	585	168	336	19	523	308.260	40.410	6.530	355.20	2	1	-106.660
6	Bellary	2419.50	572	760	281	1613	615	698	261	1574	572	698	261	1531	716.150	148.790	102.860	967.80	2	1	-29.750
7	Bhalki	600.00	153	244	3	400	168	219	3	390	153	219	3	375	165.380	63.300	11.320	240.00	2	1	18.220
8	Byadgi	375.00	208	25	17	250	203	23	16	242	203	23	16	242	117.090	16.030	16.880	150.00	2	1	126.510
9	Challakere	1690.50	624	319	184	1127	563	312	163	1038	563	312	163	1038	392.780	113.800	169.620	676.20	2	1	282.820
10	Channagiri	442.50	206	40	49	295	200	38	49	287	200	38	49	287	145.720	21.000	10.270	176.99	2	1	94.280
11	Chikmagalur	420.00	0	280	0	280	116	121	5	242	0	121	0	121	142.240	23.300	2.460	168.00	2	1	-142.240
12	Chikodi	673.50	33	393	23	449	40	324	18	382	33	324	18	375	211.280	55.290	2.830	269.40	2	1	-171.680
13	Chincholi	375.00	0	250	0	250	0	233	0	233	0	233	0	233	105.930	39.610	4.460	150.00	2	1	-105.930
14	Devadurga	375.00	108	96	46	250	165	50	30	245	108	50	30	188	79.330	26.740	43.920	149.99	2	1	50.270
15	Dod Ballapur	750.00	0	500	0	500	106	280	3	389	0	280	0	280	263.810	29.930	6.250	299.99	2	1	-263.810
16	Gokak	900.00	119	434	47	600	143	391	46	580	119	391	46	556	312.090	30.450	17.460	360.00	2	1	-169.290
17	Hangal	375.00	175	49	26	250	225	12	3	240	175	12	3	190	137.500	10.500	1.990	149.99	2	1	72.500
18	Harapanahalli	379.50	228	18	7	253	203	15	4	222	203	15	4	222	114.100	15.460	22.240	151.80	2	1	129.500
19	Harihar	1201.50	677	108	16	801	636	107	15	758	636	107	15	758	403.150	58.450	19.000	480.60	2	1	360.050
20	Haveri	1444.50	667	199	97	963	624	133	29	786	624	133	29	786	478.480	70.770	28.540	577.79	2	1	270.320
21	Hiriyur	715.50	289	84	104	477	229	79	103	411	229	79	103	411	210.030	50.800	25.370	286.20	2	1	64.770
22	Holalkere	490.50	140	184	3	327	146	174	4	324	140	174	3	317	149.090	29.010	18.100	196.20	2	1	18.910
23	Honnabad	375.00	196	45	9	250	213	11	19	243	196	11	9	216	116.440	24.050	9.520	150.01	2	1	118.760
24	Ilkal	375.00	121	129	0	250	146	94	0	240	121	94	0	215	131.540	14.950	3.510	150.00	2	1	13.660
25	Indi	375.00	160	58	32	250	192	34	0	226	160	34	0	194	113.440	35.530	1.030	150.00	2	1	78.560
26	Jevargi	600.00	200	200	0	400	194	170	0	364	194	170	0	364	184.500	48.590	6.910	240.00	2	1	48.300
27	Kadur	606.00	75	275	54	404	188	181	10	379	75	181	10	266	194.240	44.970	3.190	242.40	2	1	-104.240
28	Kalghatgi	750.00	175	306	19	500	162	283	23	468	162	283	19	464	223.850	66.910	9.240	300.00	2	1	-29.450
29	Kamalapuram	736.50	215	236	40	491	191	225	53	469	191	225	40	456	145.970	80.990	67.630	294.59	2	1	83.230
30	Kudchi	451.50	46	185	70	301	142	147	6	295	46	147	6	199	156.250	19.290	5.060	180.60	2	1	-101.050
31	Maddur	375.00	148	88	14	250	152	73	4	229	148	73	4	225	127.090	20.530	2.380	150.00	2	1	50.510
32	Malavalli	750.00	230	262	8	500	226	170	6	402	226	170	6	402	232.620	66.020	1.360	300.00	2	1	38.580
33	Mandya	750.00	255	230	15	500	241	184	13	438	241	184	13	438	256.300	40.200	3.500	300.00	2	1	32.900
34	Manvi	375.00	105	118	27	250	151	77	19	247	105	77	19	201	110.180	22.020	17.800	150.00	2	1	15.820
35	Muddebihal	375.00	41	184	25	250	149	84	15	248	41	84	15	140	126.050	20.170	3.780	150.00	2	1	-76.850
36	Mudhol	375.00	90	150	10	250	85	137	7	229	85	137	7	229	122.360	25.820	1.830	150.01	2	1	-20.360
37	Mulbagal	750.00	363	129	8	500	309	79	33	421	309	79	8	396	254.120	42.270	3.610	300.00	2	1	116.680
38	Nagamangala	375.00	196	39	15	250	203	31	9	243	196	31	9	236	132.770	16.230	1.000	150.00	2	1	102.430
39	Raichur	750.00	182	256	62	500	160	135	20	315	160	135	20	315	228.230	59.290	12.480	300.00	2	1	-36.230
40	Ramdurg	900.00	244	326	30	600	244	314	35	593	244	314	30	588	303.870	50.150	5.980	360.00	2	1	-11.070
41	Sedam	600.00	70	315	15	400	94	299	6	399	70	299	6	375	183.390	50.780	5.830	240.00	2	1	-99.390
42	Shahabad	375.00	0	250	0	250	31	214	0	245	0	214	0	214	102.120	45.750	2.130	150.00	2	1	-102.120
43	Shahpur	300.00	65	135	0	200	65	131	1	197	65	131	0	196	97.740	14.960	7.300	120.00	2	1	-19.740
44	Sindhur	375.00	140	76	34	250	192	25	28	245	140	25	28	193	127.350	16.070	6.570	149.99	2	1	40.650
45	Srinivasapur	900.00	180	405	15	600	253	262	15	530	180	262	15	457	287.850	62.450	9.700	360.00	2	1	-71.850
46	Tarikere	375.00	175	75	0	250	166	55	2	223	166	55	0	221	124.930	19.040	6.030	150.00	2	1	74.270
47	Yadgir	375.00	122	99	29	250	98	6	8	112	98	6	8	112	117.050	24.840	8.130	150.02	2	1	0.550
		<b>31126.50</b>	<b>9,390</b>	<b>9,854</b>	<b>1,507</b>	<b>20,751</b>	<b>9,965</b>	<b>7,854</b>	<b>1,131</b>	<b>18,950</b>	<b>8,903</b>	<b>7,792</b>	<b>1,061</b>	<b>17,756</b>	<b>9,744.74</b>	<b>1,949.07</b>	<b>756.77</b>	<b>12,450.58</b>			<b>938.860</b>



Form GFR 19-A

[See rule 212(1)]

Form of Utilization Certificate

1. Certified that out of Rs. 8022.60/- Lakhs (Eighty Crores Twenty Two Lakhs and Sixty Thousand only) Gant-in-Aid sanctioned during the year 2016-17 in favour of SLNA, Karnataka under Ministry of Housing and Urban Poverty Allevaition, GoI Letter no. given in table below and Rs. -NIL- on account of unspent balance of the previous year, Rs.8022.60/- Lakhs (Eighty Crore Twenty Two Lakhs Sixty Thousand only) has been utilized for the purpose of construction of houses for which it was sanctioned and the balance of Rs. -NIL- remaining unutilized at the end of the year.


Sl. No.	Letter No. & Date	Amount (in Rs.)
1	F. No. N-11011/07/2016-HFA-II/FTS-15159 dated 17 <sup>th</sup> October'2016	76,08,17,000 /-
2	F. No. N-11011/07/2016-HFA-II/FTS-15159 dated 17 <sup>th</sup> October'2016	3,24,97,000 /-
3.	F. No. N-11011/07/2016-HFA-II/FTS-15159 dated 17 <sup>th</sup> October'2016	89,46,000
<b>Total</b>		<b>80,22,60,000 /-</b>

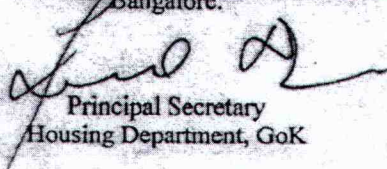
2. Certified that I have satisfied myself that the condition on which the Grant-in-Aid was sanctioned has been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purposes for which it was sanctioned.
3. Physical progress of the projects, where Government of India Grants have been utilized, is enclosed.

Kinds of Checks Exercised:

1. The funds have been generated for release directly to eligible beneficiaries account based on Geo-Tagged physical progress updated n the RGRHCL website after thorough verification of GPS based photographs from the audit team of RGRHCL.
2. The amount has been released from which the grant has been credited by the Central/State Government i.e. from the state nodal account to the various eligible beneficiary account opened by the IA/RGRHCL.
3. Beneficiary wise each credit status has been verified and found oK.

Signature  
with Seal →

  
Managing Director  
State Level Nodal Agency (SLNA) (U. 2022)  
Bangalore.

  
Principal Secretary  
Housing Department, GoK



**FORM GFR 19-A**  
[See Rule 212{1}]

**FORM OF UTILISATION CERTIFICATE**

Certified that out of Rs 337.61 Crores grants-in-aid sanctioned during the year (2017-18) in favour of Rajiv Gandhi Housing Corporation Ltd for 23<sup>rd</sup> CSMC AHP project 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 303.19 Crores has been utilized for the purpose of Construction of AHP Houses in various Slum's and ULB's for which it was sanctioned and that the balance of Rs 34.42 Crores 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 Crores)</u>
1	Release Order No: N-11012/7/2017-HFA-III-UD (CN 9032788), dated:09.01.2017 & 23.03.2018	337.61
	<b>TOTAL</b>	<b>337.61</b>

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. Taking Measurement as built
2. Verification of measurements books and bills
3. Verification of quality certificate issued by laboratory

Name & Designation

ULB / Implementing Agency

Name & Designation

State Level Nodal Agency

**Dr. V Ram Prasath Manohar, I.A.S.,**  
Managing Director  
Rajiv Gandhi Housing Corporation Limited

Name & Designation

Secretary to Govt.,  
Housing Department,

**MANO KUMAR MENNA I.A.S.,**  
Secretary to Government  
Housing Department

*Mr. Muresh*