



Ref: BMT/C-F/EBR-PMAY/2019-20/85
09th Mar.2020

To,

The Principal Secretary,
Housing and Urban Development Department,
Govt. of Odisha 1st Floor, State Secretariat,
Annex - B, Bhubaneswar - 751001.

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

Sir,

Please refer to the sanction letter no N-11011/101/2018-HFA-III-UD (C.No.9057238) dated 20.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 21,48,60,000/- (Rupees Twenty One Crore Forty Eight lakh Sixty thousand only)** has been credited to the State Government of ODISHA, 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 in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

(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-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA, ② Mon-GA, ③ MIS-HFA

19/5/20

BMDug
20/5/20

हम हिन्दी में किये गये पत्राचार को स्वागत करते हैं।

कॉर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 91-11-24642849

Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org, bmtpc.ihc@gmail.com

Website: www.bmtpc.org

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 20th February, 2020

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. 21,48,60,000/- (Rupees Twenty One Crore Forty Eight lakh Sixty thousand only) as balance part of 1st instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Odisha for 124 BLC projects (out of 126 BLC projects) approved by CSMC in its 41st meeting held on 27.12.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.

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 **21,48,60,000/- (Rupees Twenty One Crore Forty Eight lakh Sixty thousand only)** as balance part of 1st instalment to the **State Government of Odisha for 124 BLC projects (out of 126 BLC projects) considered by CSMC in its 41st meeting held on 27.12.2018** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 124 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries by the CSMC in its 41st meeting. 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 instalment (40%) of central assistance sanctioned	Central Assistance already released (1 st instalment)	Central Assistance being released in this sanction (1st instalment)	Category-wise amount for release		
					SC	ST	Other than SC & ST
124 BLC	32,841.00	13,136.40	8832.00	2148.60	673.80	427.80	1047.00

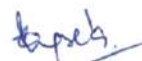
3. BMTPC shall release the amount to State Government of **Odisha** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial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

[Signature]

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 21,48,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

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

5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/7/2019-NS(Pt.) dated 28.01.2020 and 04.02.2020 issued by Ministry of Finance in respect of EBR raised through NSSF



6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 21,48,60,000/- (Rupees Twenty One Crore Forty Eight lakh Sixty thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of **Odisha** through e-payment as per details as under:

Name of the State	Odisha
Agency name as per Bank Account	Odisha Urban Housing Mission –PMAY
Account No	916010058754936
Bank Name	Axis Bank
Bank Address	Janpath, Bhubaneswar
IFSC code	UTIB0001862

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

8. 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.

9. This sanction issues with the concurrence of the Finance Division vide their **Note No.# 76.78(E: 9057238)** dated 7.2.2020.

10. This sanction has been registered at S.No. **85**... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

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

Copy to:-

1. The Principal Secretary, Housing and Urban Development Department, Govt of Odisha 1st Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
2. The Mission Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneswar-751001.
3. Accountant General (A&E), Odisha.
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, MahalekhaNiyantarakBhavan, 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

State Name : Odisha, Financial Year : 2019-20, Attachment ID : EATFACHA210192712201800023, File No. : N, Budget Head : EBR_Head (All), Annexure Attachment Date : 09/02/2020

S.No	Project Name	Central Assistance (Rs. in Lakh)	No of Beneficiary as per DPR			MIS Entry as on 03.02.2020			No of Beneficiaries for which release has been considered			Already Released in 1st Installment (Rs. in Lakh)			To be Released in 1st Installment			Other than SC/ST				
			SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	Instalment No.	Release No.	SC		ST			
97	Nuapara	243	20	18	124	162	20	16	124	160	20	16	124	12	9	74.4	95.4	1	3	0.0	0.6	0.0
98	Padmaipur	174	19	33	64	116	19	33	62	114	19	33	62	10.8	19.2	36.6	66.6	1	3	0.0	0.6	0.0
99	Paraganah	76.5	6	2	43	51	5	2	43	50	5	2	43	3	1.2	25.8	30	1	3	0.0	0.0	0.0
100	Paratmundal	37.5	25	0	0	25	0	0	0	22	0	0	0	13.2	0	0	13.2	1	3	0.0	0.0	0.0
101	Phulabani	267	65	47	66	178	61	41	60	162	61	41	60	34.8	24.6	34.8	94.2	1	3	1.8	0.0	1.2
102	Puri	2167.5	437	142	866	1445	335	51	730	1116	335	51	730	48.6	22.2	150	220.8	1	3	152.4	8.4	288.0
103	Puri	318	38	0	174	212	38	0	161	199	38	0	161	22.8	0	94.8	117.6	1	3	0.0	0.0	1.8
104	Purusottampur	100.5	48	0	19	67	39	0	15	54	39	0	15	0.6	0	0	10.2	1	3	22.8	0.0	9.0
105	Purusottampur	34.5	14	0	9	23	13	0	8	21	13	0	8	6.6	0	3.6	10.2	1	3	1.2	0.0	1.2
106	Rairangpur	427.5	40	49	196	285	37	41	167	245	37	41	167	19.8	19.2	81.6	120.6	1	3	2.4	5.4	18.6
107	Rajagangapur	390	64	135	61	260	48	131	44	223	48	131	44	10.8	36.6	11.4	58.8	1	3	18.0	42.0	15.0
108	Rajagangapur	174	17	34	65	116	17	33	58	108	17	33	58	10.2	18.6	34.8	63.6	1	3	0.0	1.2	0.0
109	Rambha	22.5	15	0	0	15	14	0	0	14	14	0	0	7.8	0	0	7.8	1	3	0.6	0.0	0.0
110	Rambha	115.5	51	0	26	77	51	0	25	76	51	0	25	30.6	0	13.2	43.8	1	3	0.0	0.0	1.8
111	Rambha	18	2	0	10	12	8	0	4	12	2	0	4	4.8	0	2.4	7.2	1	3	-3.6	0.0	0.0
112	Raurkela	97.5	0	49	16	65	0	49	12	61	0	49	12	0	28.2	6.6	34.8	1	3	0.0	1.2	0.6
113	Raurkela	399	44	87	135	266	15	87	74	176	15	87	74	7.8	52.2	41.4	101.4	1	3	1.2	0.0	3.0
114	Redhakhol	256.5	33	15	123	171	26	14	122	162	26	14	122	15	6.6	71.4	93	1	3	0.6	1.8	1.8
115	Sambalpur	1185	186	354	250	790	136	226	113	475	136	226	113	49.8	72.6	33.6	156	1	3	31.8	63.0	34.2
116	Sonaipur	391.5	77	10	174	261	69	9	188	246	69	9	188	38.4	4.8	97.2	140.4	1	3	3.0	0.6	3.6
117	Sono	328.5	38	3	178	219	35	3	172	210	35	3	172	21	1.8	103.2	126	1	3	0.0	0.0	0.0
118	Sundergarh	178.5	23	33	63	119	22	33	63	118	22	33	63	1.2	19.8	34.2	66	1	3	1.2	0.0	3.6
119	Sundergarh	510	56	165	119	340	44	132	101	277	44	132	101	22.2	66.6	48	136.8	1	3	4.2	12.6	12.6
120	Surada	106.5	42	0	29	71	37	0	26	63	37	0	26	0	0	0.6	0.6	1	3	2.2	0.0	15.0
121	Surada	76.5	18	0	33	51	13	0	31	44	13	0	31	6.6	0	16.2	22.8	1	3	1.2	0.0	2.4
122	Tarhata	453	48	18	236	302	46	14	228	288	46	14	228	27.6	8.4	131.4	167.4	1	3	0.0	0.0	5.4
123	Tushura	45	9	2	19	30	9	2	19	30	9	2	19	5.4	1.2	11.4	18	1	3	0.0	0.0	0.0
124	Udala	94.5	3	19	41	63	3	19	37	59	3	19	37	1.8	10.2	21.6	33.6	1	3	0.0	1.2	0.6
Total			5710	3165	12481	21356	4772	2549	10994	18315	4760	2547	10994	2182.2	1100.4	5549.4	8832			673.8	427.8	1047.0