

Ref: BMT/C-F/EBR-PMAY/2019-20/74  
19<sup>th</sup> Feb.2020

To,

The Principal Secretary (Urban Development)  
Government of Odisha,  
1<sup>st</sup> Floor, State Secretariate, Annex-B  
Bhubneshwar -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-11011/28/2019-HFA-III-UD-(C.No.9061373) dated 18.02.2020 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. 19,45,80,000/- (Rupees Nineteen Crore Forty Five lakhs Eighty 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 faithfully,

शैलेश कृ. अग्रवाल

(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

23/02

Sh. Ranjan  
19/5/20

① AO-HFA, ② Man-Cell, ③ MIS-HFA

BMDag  
20/5/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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

Nirman Bhawan, New Delhi.

Dated: 18 February, 2020

To

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

**Sub: Release of Rs. 19,45,80,000/- (Rupees Nineteen Crore Forty Five lakh Eighty thousand only) as 1<sup>st</sup> instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Odisha for 38 BLC projects approved by CSMC in its 43<sup>rd</sup> meeting held on 25.02.2019 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 **19,45,80,000/- (Rupees Nineteen Crore Forty Five lakh Eighty thousand only)** as 1<sup>st</sup> instalment to the **State Government of Odisha for 38 BLC projects considered by CSMC in its 43<sup>rd</sup> meeting held on 25.02.2019** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 38 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 43<sup>rd</sup> meeting. The remaining funds under 1<sup>st</sup> 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 <sup>st</sup> instalment)	Central Assistance being released in this sanction (1st instalment)	Category-wise amount for release		
					SC	ST	Other than SC & ST
56 BLC	11208	4483.20	1616.40	1945.80	-	-	1945.80

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.

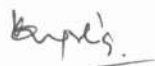
*[Signature]*



4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs.19,45,80,000/-** 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. 19,45,80,000/- (Rupees Nineteen Crore Forty Five lakh Eighty 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:

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

7. This being the 1<sup>st</sup> 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.# 17-20**. (E: 9061373 ) dated 22.01.2020.

10. This sanction has been registered at S.No. **74** 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, Bhubaneshwar-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, MahalekhaNiyatrakBhavan, 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 : BATTACHOT2120192502201900016, File No. : N, Budget Head : EBR\_Head ( OT ), Annexure Attachment  
Date : 30/01/2020

S.No	City	Central Assistance (Rs in Lakh)	No. of Beneficiary as per DPR					MIS Entry as on 30.01.2020					Already Released (Rs in Lakh)					To be released in 1st instalment (Rs. in Lakh)				
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	ST	SC	Other than SC/ST	Instalment	Release	ST	SC	Other than SC/ST				
1	Athgadh	348	150	65	17	232	106	38	11	155	6.60	22.8	0	0	1	0	0	63.60				
2	Bargah	145.5	39	51	7	97	33	44	5	82	3.00	26.4	0	1	1	0	19.80					
3	Belpathar	297	102	30	66	198	84	18	53	155	31.80	10.8	0	1	1	0	50.40					
4	Bhidrak	556.5	328	35	8	371	325	35	6	366	3.60	21	0	1	0	0	195.00					
5	Bhawanipatha	397.5	162	86	17	265	148	86	16	250	9.60	51.6	0	1	1	0	88.80					
6	Birika	513	22	298	22	342	14	56	16	86	0	0	0	1	0	0	8.40					
7	Barajalagar	118.5	23	54	2	79	22	48	2	72	1.20	28.8	0	1	1	0	13.20					
8	Chandballi	198	90	42	0	132	87	36	0	123	0.00	21.6	0	1	1	0	52.20					
9	Dharamgarh	48	32	0	0	32	30	0	0	30	0.00	0	0	1	1	0	18.00					
10	Digepahandi	43.5	18	11	0	29	18	9	0	27	0.00	5.4	0	1	1	0	10.80					
11	Gudari	111	0	64	10	74	0	35	10	45	6.00	21	0	1	0	0	0.00					
12	Gurupur	124.5	14	16	53	83	9	10	23	42	13.80	6	0	1	0	0	5.40					
13	Hindol	835.5	356	111	90	557	307	111	78	496	46.80	66.6	0	1	1	0	184.20					
14	Jatani	505.5	278	59	0	337	229	48	84	277	0.00	28.8	0	1	1	0	137.40					
15	Jeypur	721.5	193	147	141	481	191	124	84	399	50.40	74.4	0	1	0	0	114.60					
16	Jharsuguda	349.5	86	113	34	233	40	47	27	114	16.20	28.2	0	1	1	0	24.00					
17	Junagarh	21	12	2	0	14	12	0	0	12	0.00	0	0	1	0	0	7.20					
18	Keatinga	127.5	13	57	15	85	13	51	13	77	7.80	30.6	0	1	1	0	7.80					
19	Khorcha	667.5	257	183	5	445	222	91	4	317	2.40	54.6	0	1	1	0	133.20					
20	Kochinda	93	36	7	19	62	33	7	19	59	11.40	4.2	0	1	1	0	19.80					
21	Kodala	240	123	37	0	160	123	30	0	153	0.00	18	0	1	0	0	73.80					
22	Kopad	928.5	238	180	201	619	235	153	201	589	120.60	91.8	0	1	1	0	141.00					
23	Nabarangapur	193.5	52	52	25	129	42	52	23	117	33.60	78.6	0	1	1	0	25.20					
24	Nabarangapur	661.5	229	131	81	441	214	131	56	401	13.80	31.2	0	1	1	0	128.40					
25	Nayagarh	324	191	25	0	216	185	25	0	210	0.00	15	0	1	0	0	111.00					
26	Nilagiri	57	3	8	27	38	3	7	26	36	3.60	4.2	0	1	1	0	1.80					
27	Nilagiri	103.5	51	12	6	69	51	12	6	69	15.60	7.2	0	1	1	0	30.60					
28	Padmapur	57	13	18	7	38	13	16	7	36	4.20	9.6	0	1	1	0	7.80					
29	Purusottampur	324	134	79	3	216	122	70	3	195	1.80	40.2	0	1	1	0	73.20					
30	Rambha	126	23	61	0	84	21	56	0	77	0.00	33.6	0	1	1	0	12.60					
31	Ravagada	126	28	35	21	84	19	18	6	43	3.60	10.8	0	1	1	0	11.40					
32	Redhakhol	199.5	70	30	33	133	51	19	20	90	12.00	11.4	0	1	0	0	30.60					
33	Redhakhol	357	61	176	1	238	60	133	1	194	0.60	79.2	0	1	1	0	36.00					
34	Sunabeda	555	49	316	5	370	25	276	5	306	3.00	165.6	0	1	0	0	15.00					
35	Sundergarh	543	151	61	150	362	91	40	79	210	47.40	24	0	1	0	0	54.60					
36	Talcher	103.5	35	17	17	69	29	10	17	56	10.20	6	0	1	0	0	17.40					
37	Tarha	52.5	32	1	2	35	26	0	0	26	0.00	0	0	1	0	0	15.60					
38	Tushura	34.5	11	7	5	23	10	7	4	21	2.40	4.2	0	1	1	0	6.00					
<b>Total</b>		<b>11208</b>	<b>3705</b>	<b>2677</b>	<b>1090</b>	<b>7472</b>	<b>3243</b>	<b>1949</b>	<b>821</b>	<b>6013</b>	<b>483.0</b>	<b>1133.40</b>	<b>0.0</b>		<b>0.0</b>	<b>0.0</b>	<b>1945.80</b>					

6