

निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद् आवासन और शहरी कार्य मंत्रालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

> 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

AO- HPA, @ Mon-64, @ MIS- HFA

120 हम हिन्दी में किये गये पत्राचार करिस्वागत करते हैं।

5ए. प्रथम तेल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली — 110003; दूरमाषः 91—11—24636705; फैक्सः 91—11—24642849 Core 5A, 1" 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

File No. N-11011/101/2018-HFA-III-UD (C.No.9057238) Government of India Ministry of Housing and Urban Affairs

(HFA-III)

Nirman Bhawan, New Delhi. Dated: 20 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	1st instalment	Central Assistance	Central Assistance	Category release	/-wise ar	nount for
•	sanctioned	(40%) of central assistance sanctioned	already released (1 st instalment)	being released in this sanction (1st instalment)	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.

- 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:
 - 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.
- 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:

Odisha	
Odisha Urban Housing Mission –PMAY	
916010058754936	
Axis Bank	
Janpath, Bhubaneswar	
UTIB0001862	
	Odisha Urban Housing Mission –PMAY 916010058754936 Axis Bank Janpath, Bhubaneswar

- 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. **8.5**... 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:-

- 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
- Deputy Secretary (Budget), MoHUA
- 7. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 8. O/o CGA, MahalekhaNiyantrakBhavan, New Delhi.
- 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 Gunta)

Under Secretary to the Government of India

Annexure for release of 1st instalment in 124 BLC projects (Out of 126 BLC) of Odisha approved in 41st CSMC meeting held on 27/12/2018

State Name: Odisha, Financial Year: 2019-20, Attachment ID: EATTACHAIZ120192712201800023, File No.: N, Budget Head: EBR_Head (All), Annexure Attachment Date: 03/02/2020

S.No Project Name	Central Assistance (Rs. in Lakh)	Z.	of Benef	No of Beneficiary as per DPR	2	M	i Entry as	MIS Entry as on 03.02.2020	20	No of Be release	neficiarle has been	No of Beneficiaries for which release has been considered	Airead	y Release	a.	in 1st l Lakh)	in 1st instalmer Lakh)	alment (Rs. in	<u>a</u>	<u>a</u>	To be Released in 1st instal
	Central Assistance (Rs. in Lakh)	×	SI	Other than SC/ST	Total	8	SI	Other than SC/ST	Total	8		ST	ST Other than SC/ST		Other than SC/ST	Other than SC ST	Other than SC ST	Other than SC ST than Total SC/ST SC/ST	Other than SC ST than SC/ST SC/ST	Other than SC ST than Total SC/ST SC/ST	Other than SC ST than Total Instalme SC/ST SC/ST SC/ST
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43 Chhatrapur	39	on	0		26		0	19	24		Т		2 0	2	2	2	10000	10000	10000	5 19 0 3	400
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Annexure for release of 1st instalment in 124 BLC projects (Out of 126 BLC) of Odisha approved in 41st CSMC meeting held on 27/12/2018

State Name: Odisha, Financial Year: 2019-20, Attachment ID: EATTACHAIZ120192712201800023, File No.: N, Budget Head: EBR_Head (All), Annexure Attachment Date: 03/02/2020

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	127	I	I	7	T	T	37	T	T	T	T	T					19			9			2 41	3 128								T		58				30				000	T	104		Other than SC/ST	No of Beneficiary as per DPR
AUG	169	92	153	24	16	102	144	177	200	435	674	70	19	40	58	141	25	31	200	20	111	79	55	168	137	244	650	212	50	59	129	402	182	58	77	48	41	38	48	247	00 00	16	206	1000	75	Total	20
		30	14	11	7	100	2 4	24	100	66	207	37	Cu	su :	3	31	5	6	21	5	27	29	12	37	13	97	157	21	11	00	19	108	50	0	on	10	31	7	19	89	120	2 4	42	35 25	22	8	3
200		24		7		0 0		3 0		54									0	0	0	0	2	w	80	48	283	17	0	2	p=0	0	us C	0	0	0	0	0	0	23	27	4	0	19	13	ST	IS Entry as
Ī	116	25	101	5	9	9	37	60	75	276	404	29	16	19	21	60	18	24	55	w	74	42	34	124		85		146	38	43	99	165	117	42	68	30	6	29	29	37	311	9	159	124	39	Other than SC/ST	MIS Entry as on 03.02.2020
I					16			T	T											00				164										145							458					Total	020
	21	39	11.44	11	7	13	w	24	15	66	207	37	w	w	w	31	i,	6	21	s	2/	29	12	37	13	97	157	21	11	00	19	108	59	70	6	10	31	7	19	89	120	w	42	30	22	8	release
444	100	24	26	7	0	0	20	2	w	54	44	2	0	18	7	41	0	1	0	0	0	0	2	w	80	48	283	17	0	2	p=8	0	w	0 0	0	0	0	0	0	23	27	4	0	19	13	ST	release has been considered
474	116	25	101	5	9	90	37	69	75	276	404	29	16	19	21	60	18	24	55	s.	/4	42	34	124	44	85	87	146	38	43	99	165	117	67	68	30	6	29	29	37	311	9	159	124	39	Other than SC/ST	onsidered
1					3.6			1					-							2.4	T		T	T	Γ									47.4	T	Γ										×	
	10.8		15				7.8			27.6				9	1			0		0			-			28.2			0		0.6		_	0 0					0			2		11.4	6	ST	
	69.6		60.6		5.4															0			7.61	T									69	T	u	T	3.6		17.4			5.4			23,4	Other than SC/ST	Lakh)
	93		84				21.6													2.4				96				108			71,4		105.6					21.6						99.6		Total	Lakh)
	1	1	11	1	1		1		1	1	1	11	1	1	1	1	11	1		1	-			. 1		. ,	,,	1	1	1	1	1		-	T	Т	-	Γ	1	1	1	1	1	1	1	instalme nt No.	Tobe
w	w	3	3	3	3	3	w	w	3	3	ω	3	ω	w	w	w	3	3	ω	ω		D 0	n (o u	u		3	ω	w	₃	w	3	w	ω	u u	J 14	· w	3	w	ω	3	ω	8	3	3	Release No.	To be Released in 1st installment
25.8	0.0	0.0	0.0	0.0	0.6	0.0	0.6	7.2	0.0	12.6	41.4	0.0	0.0	0.0	0.6	0.0	0.0	0.6	3.6	0.6	0.0	000	0.0	0.0	0.0	0.6	70.2	0.0	6.6	0.0	0.0	36.6	0.6	0.0	0.0	1.2	3.6	0.0	1.2	53.4	22.8	0.0	0.6	3.6	0.0	8	Installment
46.2	0.0	1.2	0.6	0.0	0.0	0.0	4.2	0.6	0.0	4.8	7.8	0.0	0.0	1.8	2.4	0.0	0.0	0.0	0.0	0.0	010	0.0	000	000	0.0	0.6	115.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.8	0.6	0.0	0.0	0.0	1.8	ST	188
=	0.0	-3.0	0.0	0.0	0.0	1.2	9.6	12.6	0.6	30.6	25.8	0.0	0.6	0.0	7.8	0.6	0.0	0.0	6.0	1.8						0.0			22.8	0.0	0.0	64.2	1.2	0.0	25.2	3.0	0.0	0.0	0.0	22.2	29.4	0.0	0.6	0.6	0.0	Other than SC/ST	- (KS in Cakn)

Annexure for release of 1st instalment in 124 BLC projects (Out of 126 BLC) of Odisha approved in 41st CSMC meeting held on 27/12/2018

State Name: Odisha, Financial Year: 2019-20, Attachment ID: EATTACHAI2120192712201800023, File No.: N, Budget Head: EBR_Head (All.), Annexure Attachment Date: 03/02/2020

	П		Т							П	П	П	П	П	П	П			П	П	П	П		П	П	П	Т	Т	420	
							118	117				- 1											102					97	S.No	
Total	Udala	Tushura	Tarbha	Surada	Surada	Sundargarh	Sundargarh	Soro	Sonapur	Sambalpur	Redhakhol	Rayagada	Raurkela	Rambha	Rambha	Rambha	Rajagangapur	Rajagangapur	Rairangpur	Purusottampur	Purusottampur	Puri	Puri	Phulabani	Pattamundai	Patnagarh	Padmapur	Nuapara	Project Name	
32034	94.5	45	453	76.5	106.5	510	178.5	328.5	391.5	1185	256.5	399	97.5	18	115.5	22.5	174	390	427.5	34.5	100.5	318	2167.5	267	37.5	76.5	174	243	Central Assistance (Rs. in Lakh)	
5710				18			23	38	77	186							17	64						65	25	6	19	20	SC	z
3165	19		18															135					142				33		St	o of Benef
12481																		61											Other than SC/ST	No of Beneficiary as per DPR
21356																		260									116		Total	DPR
4772																		400											25	_
2549	11		14				33			2:								131						41			33		ង	AlS Entry a
9 10994					0 26											0		1 44				0 161							Other than SC/ST	MIS Entry as on 03.02.2020
18315																		223											Total	020
4760																		40											×	No of Be
2547		2					in the											131			0			41			les.		ST	neficiarie has been o
10994						I		Ī										44									62		Other than SC/ST	No of Beneficiaries for which release has been considered
2182.2	1.00	5,4	27.6	6.6	0	22.2	77	21	38.4	49.8	15	7.8	0	44.00	30.6	7.8	10.2	10.8	19.8	6.6	0.6	22.8	48.5	34.8	13.2	3	10.8	12	20	Aiready
1100.4	10.2		8.4	Γ		55.5	T	T	T	T	6.6		28.2				18.6	Γ	19.2	T			Γ	24.6		1.2	19.2	9	ST	Released
5549.4	21.6				0.6	48		T	97.2					2.4	13.2	0	34.8			Γ	0	94.8	150			25.8		74,4	Other than SC/ST	Already Released in 1st instalment (Rs. in Lakh)
8832	33.6	18	167.4	22.8	0.0	136.8	00	121	140.4	150	93	101.4	34.8	7.2	43.8	7.8	63.6	58.8	120.6	10.2	0.6	117.6	220.8	94.2	13.2	30	66.6	95.4	Total	nent (Rs. in
	1	Γ	-	1	-	-	1	-		T	1	-	1	2 1		1	1	. 1	1	1	1	1	1	1	1	1	1	1	Instalme nt No .	To be
	Ç	ω	з	u	, u	u		0	u	J (4	·	u	ω	ω	4	- w	u	w	w	L		i i	u	ω	w	ω	w	ω	Release No.	To be Released in 1st Installment
673.8	0.0	0.0	0.0	1.2	1.22	2.4	1		3.0	31.8	0.6	1.2	0.0	-3.6	0.0	0.6	0.0	18.0	2.4	1.4	22.8	0.0	152.4	1.8	0.0	0.0	0.6	0.0	8	t Installment
427.8						T		T					I													Ī		0.6	St	72
8 1047.0		0.0		2.4									2 0.6			0.0					0.6		2					0.0	Other than SC/ST	(Rs in Lakh)

