



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/2019-20/115  
09<sup>th</sup> 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 (CN 9057238) dated 02.03.2020 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. 24,65,40,000/- (Rupees Twenty Four Crore Sixty Five lakh Forty 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 Mani-cell, ③ MIS-HFA  
BMD 20/3/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849  
Core 5A, 1<sup>st</sup> 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

F. No: N-11011/101/2018-HFA-III-UD (CN 9057238 )  
 Government of India  
 Ministry of Housing & Urban Affairs  
 HFA-III Section  
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Nirman Bhawan, New Delhi  
 Dated: 2 March, 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. 24,65,40,000/- (Rupees Twenty Four Crore Sixty Five lakh Forty thousand only) as 2<sup>nd</sup> instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Odisha for 29 BLC projects (out of approved 126 BLC projects) approved by CSMC in its 41<sup>st</sup> 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 **Rs. 24,65,40,000/- (Rupees Twenty Four Crore Sixty Five lakh Forty thousand only)** as 2<sup>nd</sup> instalment of central assistance to the **State Government of Odisha for 29 BLC projects (out of approved 126 BLC projects) considered by CSMC in its 41<sup>st</sup> 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 29 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 41<sup>st</sup> meeting and Action Taken Report on TPQMA. The remaining funds under 2<sup>nd</sup> instalment will be released subsequently once data entry is completed and reported in MIS alongwith ATRs on TPQMA. The category-wise summary of the above said release is as under:

( Rs. in Lakh )

No. of Project.	Central Assistance sanctioned	Already Released 1 <sup>st</sup> instalment	Central assistance being released in this sanction ( 2 <sup>nd</sup> instalment)	Category-wise Central Assistance being released in this sanction (2 <sup>nd</sup> instalment)		
				SC Component	ST Component	Other than SC/ST Component
29 BLC ( out of 126 BLC )	7134.00	2465.40	<b>2465.40</b>	<b>551.40</b>	<b>315.60</b>	<b>1598.40</b>

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. 24,65,40,000/-** 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. 24,65,40,000/- (Rupees Twenty Four Crore Sixty Five lakh Forty 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. The requisite Utilisation Certificates have been received from the State Government under the Mission.

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 issues with the concurrence of the Finance Division vide their **Note No.# 76-78** ( E: 9057238 ) dated 07.02.2020.

10. This sanction has been registered at S.No. **115**... 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 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, 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

State Name : Odisha, Financial Year : 2019-20, Attachment ID : EATTACHAI2120192712201800027, File No. : N-11011/101/2018-HFA-III-UD ( 9057238 ), Budget Head : EBR\_Head ( All ) Annexure Attachment Date : 04/02/2020

S.No	Project Name	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				Total	MIS Entry as on 04.02.2020				No of Beneficiary for which released has been considered				Already Released in 1st Instalment (rs. In Lakh)				To be Released in 2nd Instalment (Rs. In Lakh)			
			Other than SC/ST	SC	ST	Other than SC/ST		SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment No.	Release No.	Other than SC/ST	SC	ST
1	Asika	117	61	17	0	78	54	17	0	71	54	17	0	32.4	10.2	0	42.6	2	1	32.40	10.20	0.00	
2	Athagad	334.5	154	64	5	223	151	64	5	220	151	64	5	90.6	38.4	3	132	2	1	90.60	38.40	3.00	
3	Balangir	51	23	11	0	34	19	11	0	30	19	11	0	11.4	6.6	0	18	2	1	11.40	6.60	0.00	
4	Balugaon	117	62	15	1	78	59	15	1	75	59	15	1	35.4	9	0.6	45	2	1	35.40	9.00	0.60	
5	Banapur	405	230	40	0	270	224	36	0	260	224	36	0	134.4	21.6	0	156	2	1	134.40	21.60	0.00	
6	Baripada	339	166	39	21	226	166	39	21	226	166	39	21	99.6	23.4	12.6	135.6	2	1	99.60	23.40	12.60	
7	Bhadrak	55.5	0	0	0	37	0	0	34	34	0	0	0	20.4	0	20.4	2	1	0.00	0.00	20.40		
8	Biramitrapur	63	9	12	21	42	6	7	21	34	6	7	21	3.6	4.2	12.6	20.4	2	1	3.60	4.20	12.60	
9	Byasanagar	28.5	14	5	0	19	12	4	0	16	12	4	0	7.2	2.4	0	9.6	2	1	7.20	2.40	0.00	
10	Chhatrapur	39	20	6	0	26	19	5	0	24	19	5	0	11.4	3	0	14.4	2	1	11.40	3.00	0.00	
11	Chhatrapur	12	5	3	0	8	5	3	0	8	5	3	0	1.8	0	0	4.8	2	1	3.00	1.80	0.00	
12	Choudwar	136.5	63	27	1	91	60	27	1	88	60	27	1	36	16.2	0.6	52.8	2	1	36.00	16.20	0.60	
13	Daspatha	988.5	511	141	7	659	502	135	6	643	502	135	6	301.2	81	3.6	385.8	2	1	301.20	81.00	3.60	
14	Dhenkanal	1257	513	274	51	838	311	120	27	458	311	120	27	186.6	72	16.2	274.8	2	1	186.60	72.00	16.20	
15	Jaypur	318	174	21	17	212	146	21	17	184	146	21	17	87.6	12.6	10.2	110.4	2	1	87.60	12.60	10.20	
16	Jharsuguda	366	97	99	48	244	85	97	48	230	85	97	48	51	58.2	28.8	138	2	1	51.00	58.20	28.80	
17	Kantabanji	37.5	19	5	1	25	18	5	0	23	18	5	0	10.8	3	0	13.8	2	1	10.80	3.00	0.00	
18	Kantabanji	46.5	24	6	1	31	24	6	1	31	24	6	1	14.4	3.6	0.6	18.6	2	1	14.40	3.60	0.60	
19	Kantabanji	211.5	64	33	44	141	60	31	41	132	60	31	41	36	18.6	24.6	79.2	2	1	36.00	18.60	24.60	
20	Karantia	105	30	38	2	70	29	37	2	68	29	37	2	17.4	22.2	1.2	40.8	2	1	17.40	22.20	1.20	
21	Koraput	36	6	11	7	24	5	11	7	23	5	11	7	3	6.6	4.2	13.8	2	1	3.00	6.60	4.20	
22	Kotpad	229.5	113	14	26	153	101	14	26	141	101	14	26	60.6	8.4	15.6	84.6	2	1	60.60	8.40	15.60	
23	Phulabani	267	66	65	47	178	60	61	41	162	60	61	41	36	36.6	24.6	97.2	2	1	36.00	36.60	24.60	
24	Puri	318	174	38	0	212	161	38	0	199	161	38	0	96.6	22.8	0	119.4	2	1	96.60	22.80	0.00	
25	Rairangpur	427.5	196	40	49	285	167	37	41	245	167	37	41	100.2	22.2	24.6	147	2	1	100.20	22.20	24.60	
26	Sundargarh	510	119	56	165	340	101	44	132	277	101	44	132	60.6	26.4	79.2	166.2	2	1	60.60	26.40	79.20	
27	Sundargarh	178.5	63	23	33	119	63	22	33	118	63	22	33	37.8	13.2	19.8	70.8	2	1	37.80	13.20	19.80	
28	Tushura	45	19	9	2	30	19	9	2	30	19	9	2	11.4	5.4	1.2	18	2	1	11.40	5.40	1.20	
29	Udula	94.5	41	3	19	63	37	3	19	59	37	3	19	22.2	1.8	11.4	35.4	2	1	22.20	1.80	11.40	
	Total	7134	3036	1115	605	4756	2664	919	526	4109	2664	919	526	1598.4	551.4	315.6	2465.4			1598.40	551.40	315.60	

## GFR 12-C

[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

(Where expenditure incurred by Govt. bodies only)

Sl no.	Letter No. and Date	Amount	Certified that out of Rs
1	No N-11011/101/2018-HFA-III-UD(C.No.9057238) Dt: 26.08.2019	5,95,20,000	52,23,00,000/- of grants sanctioned during the year 2019-20 in favour of Govt. of Odisha under the ministry Letter No. given in the margin and Rs
2	No N-11011/101/2018-HFA-III-UD(C.No.9057238)Dt: 26.08.2019	12,95,40,000	Nil on account of unspent balance of previous year, a sum of Rs 52,23,00,000/- has been utilised (in addition to UC of Rs. 36,09,00,000/- was submitted earlier) for 126
3	No N-11011/101/2018-HFA-III-UD(C.No.9057238)Dt: 26.09.2019	33,32,40,000	Projects (ULBs) (as per Annexure -A1) out of 126 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All - Urban), for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
	<b>Total</b>	<b>52,23,00,000</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 checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised**

1. Field Verification by concerned Municipal Engineer
2. Weekly Report received by concerned ULBs
3. Monthly Review conducted at State, District and ULB level
4. Verification of Geo-tag photographs

Signature \_\_\_\_\_

*D. J. Jha*  
 Municipal Director  
 Odisha Urban Housing Mission

Designation \_\_\_\_\_

Date \_\_\_\_\_

Form GFR 19-A  
[See Rule 212 (1)]  
Form of Utilisation certificate

Certified that out of Rs. 36,09,00,000.00 (Rupees Thirty Six Crore nine lakh only) Grants-in-aid sanctioned from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) during the year 2018-19 in favour of Mission Director, Odisha Urban Housing Mission (OUHM), H & UD Department, Government of Odisha vide the Ministry of Housing and Urban Affairs (MoHUA)'s Letter no. given in the table below and NIL on account of unspent balance of the previous year, a sum of Rs. 36,09,00,000.00 (Rupees Thirty Six Crore nine lakh only) has been utilised (in addition to UC of Rs. NIL was submitted earlier) for 126 Projects (ULBs) (as per Annexure – A2) out of 126 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All – Urban), for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.

Sl No.	Letter No. and date	Amount
1	F.No-11011/101/2018-HFA-III-UD(C. No. 9057238) Dated 27.03.2019	Rs 36,09,00,000.00
<b>Total</b>		<b>Rs. 36,09,00,000.00</b>

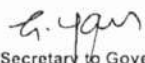
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned

2. Physical progress of the projects, where Government of India grants have been utilised is enclosed.

**Kinds of checks exercised**

1. Field Verification by concerned Municipal Engineer
2. Weekly Report received by concerned ULBs
3. Monthly Review conducted at state, District and ULB level
4. Verification of Geo-tag photographs

  
Mission Director,  
OUHM Mission Director  
Odisha Urban Housing Mission

  
Principal Secretary to Government,  
H & UD Department  
Govt. of Odisha