

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

> Ref: BMT/C-F/EBR-PMAY/2019-20/87 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-11011/76/2018-HFA-III-UD (C.No.9051699) 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. 3,01,20,000/-(Rupees Three Crore One lakh Twenty 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 (IIFA-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

हम हिन्दी में किये गये पत्राचार का स्वामा करते हैं।

होर 5ए, प्रेथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली — 110003; दूरभाषः 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

SA, 1 Hoor, mala reaction country, court was, new belief - 110 000, ref. 51-1-2-000 00, rax. 51

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com Website: www.bmtpc.org

File No. N-11011/76/2018-HFA-III-UD (C.No.9051699) 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. 3,01,20,000/- (Rupees Three Crore One lakh Twenty 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 49 BLC projects approved by CSMC in its 38th meeting held on 26.09.2018 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. 3,01,20,000/- (Rupees Three Crore One lakh Twenty Thousand only) as balance part of 1st instalment to the State Government of Odisha for 49 BLC projects considered by CSMC in its 38th meeting held on 26.09.2018 from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 49 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 38th 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-wise amount for release						
	sanctioned	(40%) of central assistance sanctioned	already released (1 st instalment)	being released in this sanction (1st instalment)	SC	ST	Other than SC & ST				
49 BLC	20,131.50	8052.60	6363.00	301.20	301.20	-	-				

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. 3,01,20,000/- 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. 3,01,20,000/- (Rupees Three Crore One lakh Twenty 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					

- 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.# 68-70** (E: 9051699) dated 22.01.2020.
- 10. This sanction has been registered at S.No. 9.7... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

expres.

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

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(Vinod Gupta)

Annexure for release of 1st instalment in 49 BLC projects of Odisha approved in 38th CSMC meeting held on 26.09.2018

State Name: Odisha, Financial Year: 2019-20, Attachment ID: BATTACHSC2120192609201800025, File No.: N, Budget Head: EBR_Head (SC), Annexure Attachment Date: 16/01/2020

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106.5	87	201	483	246	207	138	865.5	390	289.5	79.5	499.5	186	343.5	1032	280.5	49.5	1456.5	190.5	520.5	106.5	148.5	382.5	225	127.5	961.5	375	1258.5	195	117	133 5	565.5	1534.5	475.5	225	Central Assistance (Rs. in Lakh)	
16	32	49	57	19	37	8	109	61	54	00	43	40	99	140	67	18	295	30	64	23	15	68	21	32	25	40	203	25	22	21	120	277	142	149	SC	z
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4.6	3.6	0.0	3.6	52.8	6.6	0.0	146.4	13.2	0.0	18.0	2/.5	0.6	0.0	0.0	39.0	0.0	52.8	13.8	7.8	1.8	10.2	0.6	46.8	0.0	2.4	49.8	0.0	22.2	3.6	0.0	15.6	23.4	2.4	0.0	श	Released in
0.00	11.4	45.0	125.4	30.6	54.0	51.0	121.8	91.8	62.4	9.0	118.8	37.8	73.8	0.0	33.6	10.2	239.4	38.4	143.4	27.0	37.8	111.0	32.4	30.0	283.2	50.4	306.0	38.4	26.4	39.0	133.8	157.8	300.0	0.0	Other than SC/ST	Already Released in 1st Instalment (Rs. in Lakh)
10:0	33.0	0.69	163.2	96.0	82.8	55.2	330.0	134.4	90.6	0.10	1/6.4	73.8	132.0	0.0	108.6	19.8	415.2	69.0	190.2	42.6	57.0	148.2	90.0	49.2	310.2	120.6	384.0	72.6	43.2	51.0	247.8	201.0	166.8	0.0	Total	nt (Rs. in
410	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	Instalmen t No.	To be R
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Oth	Instalment In Lakh)
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Annexure for release of 1st instalment in 49 BLC projects of Odisha approved in 38th CSMC meeting held on 26.09.2018

State Name: Odisha, Financial Year: 2019-20, Attachment ID: BATTACHSC2120192609201800025, File No.: N, Budget Head: EBR_Head (SC), Annexure Attachment Date: 16/01/2020

S.No 49 48 47 46 45 44 42 41 40 37 Odagaon Nilagiri Udala Rairangpur Sambalpur Redhakhol Ranapur Phulabani Nimapada Nayagarh Nabarangap Surada Sunabeda Project Name Central Assistance (Rs. in Lakh) 297 85.5 283.5 283.5 283.5 1174 516 465 193.5 1875 490.5 90 117 30 43 23 19 56 56 32 32 44 44 44 44 44 44 44 12 14 SC No of Beneficiary as per DPR 0 27 0 0 0 18 18 36 5 5 5 13 386 62 TS 10 Other than SC/ST 128 34 170 170 42 276 276 288 88 361 16 54 Total 90 198 57 189 116 344 344 310 1250 327 60 78 30 45 45 23 23 53 32 41 41 42 42 43 14 SC MIS Entry as on 16.02.2019 26 0 0 17 17 33 33 5 5 12 131 131 131 131 TS 7 0 Other than SC/ST 58 126 126 33 33 166 40 40 274 274 254 89 301 73 Total 88 197 56 189 110 339 300 129 1039 326 59 73 No of Beneficiaries for which release has been considered 424 122 43 23 19 53 28 3256 14 30 SC 0000000000 0 TS 0 Other 0 0 0 00 0 00 0 0 0 Already Released in 1st Instalment (Rs. in 183.6 73.2 1652.4 19.2 13.8 13.8 6.6 31,8 27.0 18.0 7.2 25 891.6 153.6 79.2 0.0 19.2 0.0 0.0 3.6 TS Other than SC/ST 137.4 43.8 9.6 164.4 0.0 53.4 15.6 98.4 24.0 3819.0 34.8 25.8 196.2 35.4 83.4 474.6 29.4 112.2 66.0 202.8 0.0 77.4 117.0 Total 36.6 Instalmen t No. To be Released in 1st Instalment Installment (Rs in 1.0 1.0 1.0 1.0 1.0 Release No. 2.0 Other than SC/ST Lakh) 0.0 0.0 15 301.2 -2.4 0.0 0.0 24.6 70.8 0.0 0.0 0.0 1.2 SC

Total

20131.5