

PAO(Sectt.)/UD/Admin/Advice/2018-19/1058-59

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing and Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	315
Advice Date:	20/08/2018

Sir,

Please debit our account with Rs.48,60,000/- (Forty Eight Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2018

The Amount to be Settled: August,2018

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ODISHA	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	48,60,000	N-11012/16/2018-HFA-III-UD (C.No. 9039185) dated 17/08/2018
GRAND TOTAL:				48,60,000	

Signature of the authorized official

(Jyoti Vinod)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
2. Vinod Gupta, US, HFA III, M/o Housing and Urban Affairs, New Delhi

(Jyoti Vinod)  
Sr.Accounts Officer

① AO (HFA)

② Man-cell ~~BNDag~~ 24/08/18

③ MIS-HFA

~~My initials~~  
23/8/18

~~Advait~~  
23/08/2018

File No. N-11012/16/2018-HFA-III-UD (C.No. 9039185)

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

Nirman Bhawan, New Delhi.

Dated: 17 August, 2018

To

**Pay and Accounts Officer (Sectt.),**  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan,  
New Delhi -11

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (Urban) [PMAY(U)]- Housing for All Mission to State Govt. of Odisha for the financial year 2018-19.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 48,60,000 /- (Rupees Forty Eight Lakh Sixty Thousand only )** to State Govt. of Odisha as 2<sup>nd</sup> instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) for the FY 2018-19.

2. The statement showing details of the 22 **BLC** projects against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (Urban) in its **20<sup>th</sup> meeting held on 21<sup>st</sup> March, 2017**, the amount of central grant is being released subject to the following conditions:

- i. 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).
- ii. 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 conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY(U) – MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1<sup>st</sup> instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

*[Signature]*

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2018-19:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>796</b>	<b>Scheduled Tribe Component</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing- Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Object Head</b>	<b>17.01.35</b>	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their Note No. 9-11 dated 01.08.2018.

9. This sanction has been registered at S.No. 169 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

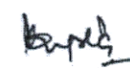


(Vinod Gupta)

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

Copy to:-

1. The Commissioner-cum-Secretary, Housing and Urban Development Department, Govt of Odisha 1st Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
2. The Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneswar-751001.
3. Accountant General (A&E), Odisha.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director (IFD), M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India



Sr. No.	City Name	Central Share	No of Beneficiary As Per DPR	No. of valid Beneficiary attached			80% of Central Assistance on the basis of MIS entry (Rs. in Lakh)	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	1st Instalment				2nd instalment		
				Total	SC	ST					Other than SC/ST	Amount of 1st Instalment released (Rs. in Lakh)	1st Instalment released in SC Component (Rs. in Lakh)	1st Instalment released in other than SC/ST Component (Rs. in Lakh)	1st Instalment released in other than SC/ST Component (Rs. in Lakh)	2nd instalment released in SC Component (Rs. in Lakh)	2nd instalment released in other than SC/ST Component (Rs. in Lakh)
1	Kabisuriyanag	93.00	62	18	1	43	74.40	21.60	1.20	51.60	91.20	21.60	10.20	59.40	0.00	0.00	
2	Gopalpur	48.00	32	15	1	13	18.00	1.20	1.20	15.60	10.80	1.20	0.00	9.60	0.00	6.00	
3	Surada	139.50	93	27	18	9	32.40	21.60	0.00	10.80	57.00	31.80	1.80	23.40	0.00	0.00	
4	Rambha	165.00	110	64	15	49	76.80	18.00	0.00	58.80	13.20	4.80	0.60	7.80	0.00	51.00	
5	Buguda	75.00	50	22	2	20	26.40	2.40	0.00	24.00	30.00	13.20	10.80	6.00	0.00	18.00	
6	Asika	27.00	18	10	0	10	12.00	0.00	0.00	12.00	108.00	46.80	7.20	54.00	0.00	0.00	
7	Digapahandi	90.00	60	49	19	30	58.80	22.80	0.00	36.00	16.20	1.80	0.00	14.40	0.00	21.60	
8	Purusottampur	339.00	226	135	65	70	162.00	78.00	0.00	84.00	36.00	7.20	10.20	18.60	0.00	45.40	
9	Polasara	49.50	33	24	4	19	28.80	4.80	1.20	22.80	18.00	1.80	0.00	16.20	0.00	6.60	
10	Bhanjanagar	33.00	22	6	3	3	7.20	3.60	0.00	3.60	19.20	10.80	0.60	7.80	0.00	0.00	
11	Chikiti	270.00	180	109	40	2	130.80	48.00	2.40	80.40	37.20	16.20	0.00	21.00	6.80	29.40	
12	Bellaguntha	142.50	95	57	33	1	68.40	39.60	1.20	27.60	120.00	30.00	38.40	51.60	0.00	0.00	
13	Ganjam	45.00	30	26	5	0	31.20	6.00	0.00	25.20	20.40	0.60	3.00	19.80	5.40	5.40	
14	Udala	225.00	150	148	26	19	177.60	31.20	22.80	123.60	138.00	48.00	31.80	58.20	0.00	45.40	
15	Karanja	300.00	200	193	46	67	231.60	55.20	80.40	96.00	4.80	0.00	0.00	4.80	20.20	41.20	
16	Redhakhol	160.50	107	66	25	6	79.20	30.00	7.20	42.00	19.80	10.20	4.20	5.40	9.80	36.60	
17	Anandpur	228.00	152	128	38	14	153.60	45.60	16.80	91.20	135.60	63.60	0.00	72.00	0.00	19.20	
18	Daspailla	40.50	27	15	1	0	18.00	1.20	0.00	16.80	66.00	29.40	13.80	22.80	0.00	0.00	
19	Khandapada	51.00	34	6	1	0	7.20	1.20	0.00	6.00	117.60	5.40	0.00	112.20	0.00	0.00	
20	Nabarangapu	345.00	230	182	58	66	218.40	69.60	69.60	79.20	64.20	22.20	5.40	36.60	12.40	42.60	
21	Ranapur	294.00	196	177	4	0	212.40	4.80	0.00	207.60	55.80	10.80	9.00	36.00	0.00	30.60	
22	Nayagarh	12.00	8	3	0	0	3.60	0.00	0.00	3.60	90.00	16.80	11.40	61.80	0.00	0.00	
		3172.50	2115	1524	422	170	1828.80	506.40	204.00	1118.40	1269.00	394.20	155.40	719.40	112.20	48.60	399.00

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