

निर्माण सामग्री एवं प्रौद्योगिकी संवर्दन परिषद 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/2017-18/37 05 February, 2019

To

The Commissioner-cum-Secretary Housing and Urban Development Department Government 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-11011176/2018-HFA-III-UD (C.No.9051699) dated 31.01.2019 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. 63,63,00,000 (Rupees Sixty Three Crore Sixty Three Lakh 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.

Thanking you.

Yours faithfully,

**Executive Director** 

Encl.: As above

Copy to:

The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, NirmanBhawan, 1. New Delhi-110011

Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban 2/ Affairs, NirmanBhawan, New Delhi-110011 3.

The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi

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## File No. N-11011/76/2018-HFA-III-UD (C.No. 9051699) Government of India Ministry of Housing & Urban Affairs HFA-III Section

Nirman Bhawan, New Delhi Dated: 31 January, 2019

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. 63,63,00,000/- (Rupees Sixty Three Crore Sixty Three Lakh only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to 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 Housing and Urban Development Corporation Limited (HUDCO) for the financial year 2018-19.

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 63,63,00,000/- (Rupees Sixty Three Crore Sixty Three Lakh only) to the State Government of Odisha for 49 BLC projects approved by CSMC in its 38th meeting held on 26.09.2018 from NUHF borrowed from HUDCO as 1st installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 49 BLC projects along with category-wise MIS entry are attached as Annexure.

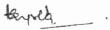
The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 38<sup>th</sup> meeting held on 26.09.2018. The remaining funds under 1<sup>st</sup> instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under: (Rs. in lakh)

Category-wise amount Central Central 1st installment Central of No. Assistanc Assistance being (40%) of Assistance Project. released in this e already Other than central SC ST sanctioned sanction (1st SC & ST released assistance instalment) sanctioned 3819.00 891.60 6363.00 1652.40 20,131.50 8052.60 49

BMTPC shall release the amount to State Government of Odisha within two working days 3. 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.

Hersely.

- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 63,63,00,000/- 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.
- 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. 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.
   X. The State Government shall engage the contraction of the same may be made as applicable and necessary transaction details may be updated in certificate from the bank showing complete details of disbursement of funds to each beneficiary.
- X. 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.
- XI. 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.
- XII. 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.



The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY 5. (Urban)-EBR Component for Rs. 63,63,00,000/- (Rupees Sixty Three Crore Sixty Three Lakh Only) for the financial year 2018-19 and will be transferred to State Govt. of Odisha through e-payment as per details as under:

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

- 6. This being the 1st instalment of Central assistance, no UC is required/due for above release.
- 7. This issues with the concurrence of the Finance Division vide their Note No 40-42 (E: 9051699) dated 18.01.2019.
- 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 has been registered at S.No. 3.7. 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 Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneshwar-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
- 11. Dy. Chief MIS, HFA Directorate
- 12. Sanction folder.

(Vinod Gupta)

Under Secretary to the Government of India

## Annexure to sanction order No. N-11011/76/2018-HFA-III-UD ( C. No. 9051699)

State: Odisha

	State, Our	311G	·	-						
Sr. No.	City Name	Central Share	No of Benificiar y as Per DPR	No of valid Beneficiar y Attached in MIS	sc	ST	Other than SC/ST	To be released in SC Compone nt ( Rs. in Lakh)	To be released in ST Compone nt ( Rs. in Lakh)	To be released in other than SC/ST Compone nt ( Rs. in
1	Athagad	475.5	317	278	125	4	149	75.00	2.40	Lakh)
	Athmallik	1534.5	1023	972	-	39	665	160.80	2.40	89.40
3	Baleshwar	565.5	377	335	-	4	263	40.80	23.40	399.00
4	Baliguda	690	460	413	-	26	223	98.40	2.40	157.80
5	Balugaon	133.5	89	85	1	0	65	12.00	15.60	133.80
6	Barapali	117	78	72	4	6	44	13.20	0.00	39.00
7	Barbil	195	130	121	20	37	64	12.00	3.60	26.40
8	Basudebpur	1258.5	839	640	130	0	510	78.00	22.20	38.40
9	Belpahar	375	250	201	34	83	84	20.40	0.00	306.00
10	Bhadrak	961.5	641	517	41	4	472	24.60	49.80	50.40
11	Bhanjanagar	127.5	85	82	32	0	50	19.20	0.00	30.00
	Biramitrapur Brahmapur	225 382.5	150	150	18	78	54	10.80	46.80	32.40
	Di allillapul	382.5	255	247	61	1	185	36.60	0.60	111.00
-	Brajarajnagar Buguda	148.5	99	95	15	17	63	9.00	10.20	37.80
	Cuttack	106.5	71	71	23	3	45	13.80	1.80	27.00
***************************************	Debagarh	520.5	347	317	65	13	239	39.00	7.80	143.40
	Dhenkanal	190.5	127	115	28	23	64	16.80	13.80	38.40
10	Drienkanai	1456.5	971	692	205	88	399	123.00	52.80	239.40
	Digapahandi G. Udayagiri	49.5	33	33	16	0	17	9.60	0.00	10.20
		280.5	187	181	60	65	56	36.00	39.00	33.60
21		343.5	229	220	97	0	123	58.20	0.00	73.80
***************************************	Jatani	186	124	123	59	1	63	35.40	0.60	37.80
	Jeypur	499.5	333	294	50	46	198	30.00	27.60	118.80
	Joda	79.5	53	53	8	30	15	4.80	18.00	9.00
25	Kabisurjyanag ar Kamakshyana	289.5	193	151	47	0	104	28.20	0.00	62.40
26	gar	390	260	224	49	22	153	29.40	13.20	91.80
	Karanjia	865.5	577	550	103	244	203	61.80	146.40	121.80
28	Kendrapara	138	92	92	7	0	85	4.20	0.00	51.00
*****************************	Khandapada Kochinda	207	138	138	37	11	90	22.20	6.60	54.00
-	Kodala	246 483	164	160	21	88	51	12.60	52.80	30.60
-	Konark		322	272	57	6	209	34.20	3.60	125.40
-	Coraput	201 87	134	115	40	0	75	24.00	0.00	45.00
	Cotpad	106.5	58 71	55	30	6	19	18.00	3.60	11.40
-	Nabarangapu	100.5	/1	68	6	7	55	3.60	4.20	33.00
35 r	2000	117	78	61	12	6	43	7.20	3.60	25.80



36	Nayagarh	135	90	88	30	0	58	18.00	0.00	34.80
,	Nilagiri	297	198	195	45	26	124	27.00	15.60	74.40
	Nimapada	85.5	57	49	23	0	26	13.80	0.00	15.60
	Odagaon	283.5	189	187	23	0	164	13.80	0.00	98.40
	Phulabani	174	116	110	53	17	40	31.80	10.20	24.00
	Rairangpur	516	344	338	32	32	274	19.20	19.20	164.40
-	Redhakhol	193.5	129	129	28	12	89	16.80	7.20	53.40
	Sambalpur	1875	1250	791	306	256	229	183.60	153.60	137.40
***********	Sunabeda	490.5	327	327	122	132	73	73.20	79.20	43.80
	Surada	90	60	59	43	0	16	25.80	0.00	9.60
	Udala	237	158		11	53	75	6.60	31.80	45.00
-10		237	12273				6365	1652.40	891.60	3819.00

Note: Out of 49 BLC projects considered in 38th CSMC meeting held on 26.09.2018, details of 46 BLC projects have been entered in PMAY-MIS as on 31.01.2019

