PAO(Sectt.)/HUA/Admin/Advice/2020-21/2406-2407 **GOVERNMENT OF INDIA**

PAO(Sectt.), M/o Housing & 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:	860
Advice Date:	26/03/2021

Sir,

Please debit our account with Rs.11,04,00,000/- (Eleven Crore Four Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March, 2021

The Amount to be Settled: March, 2021

SI.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)	11,04,00,000	N-11011/1/2021-HFA-III- UD (CN 9101802) dated 25/03/2021
			GRAND TOTAL:	11,04,00,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar) Sr.Accounts Officer

1. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001 , 2/Sh. Vinod Gupta, US (HFA-III), M/o HUA, Nirman Bhawan, New Delhi.

> (Pawan Kumar Bhatnagar) Sr. Accounts Officer

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F. No: N-11011/1/2021-HFA-III-UD (CN 9101802) Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated:25 March, 2021

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 2020-21.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of Rs. 11,04,00,000/- (Rupees Eleven Crore Four Lakh only) to State Govt. of Odisha as 1st instalment of central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana –Urban [PMAY-U] for the FY 2020-21.

- 2. The statement showing details of the 92 BLC projects (out of 102 BLC projects) considered in 52nd CSMC meeting against which the above Grant is released towards 1st instalment of the Central Assistance on the basis of beneficiary data entered in MIS (as on 15.03.2021) is annexed.
- 3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana –Urban [PMAY-U] in its 52nd meeting held on 20th January 2021, the amount of central grant is being released subject to the following conditions:
 - 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. The committed State share should also be released within 15 days from the date of receipt of central assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of central assistance will be deducted from the subsequent instalment(s).
- v. 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.

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- 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 is completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY -U MIS.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- ix. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- 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.
- xiii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
- 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.
- 5. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 7/41/2019-BA (Pt. I) dated 18.03.2021 conveying authorization for incurring excess expenditure of Rs. 4000.00 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head 3601.06.502.01.02.35 (Scheduled Caste Components) under Demand No. 57 of M/o HUA for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana -Urban
Object Head	17.01.35	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. 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.
- 8. This being the 1st instalment of Central assistance, no UC is required/due for above release.
- 9. This issues with the concurrence of the Finance Division vide their No.# 9-12(E: 9106405) dated 23.03.2021.
- 10. This sanction has been registered at S.No.571 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,

Suply.

(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, 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, Mahalekha Niyantrak Bhavan, New Delhi.
- 9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10. Director (HFA-III), MoHUA.
- 11. PMU (MIS), HFA Directorate
- 12. AO (HFA), MoHUA
- 13. Sanction folder.
- 14. File Copy

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(Vinod Gupta)

Under Secretary to the Government of India

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Annexure for released of 1st isntalment in 92 BLC Projects of Odisha approved in 52nd CSMC Meeting held on 20.01.2021

State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTACHAI2120202001202100044, File No.:N-11011/1/2021-HFA-III-UD(9101802), Budget Head : (SC), Annexure Attachment Date: 15/03/2021

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10.20 23,40 3.60 21.00 42.00 8.9 24.60 7.20 4.20 3.60 6.00 1.80 1.80 1.20 6.00 116.40 28.80 No of Beneficiary for which To be release in 1st instalment release has been considered (Rs.In Lakh) SC State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTACHAI2120202001202100044, File No.:N-11011/1/2021-HFA-III-UD(9101802), Budget Head : (SC) , Annexure Release 'n -1 ч ++ -1 ,-1 Н Instalment -1 --1 ----** ts : Annexure for released of 1st isntalment in 92 BLC Projects of Odisha approved in 52nd CSMC Meeting held on 20.01.2021 H ş 39 m ~ 0 ص 0 σ S O) N 00 10 ပ္တ 194 7 m 35 20 10 ဖ 9 41 48 A 9 m Other than SC/ST 386 9 113 24 106 10 29 7 ~ 157 53 91 52 64 23 39 VIIS Entry as on 15.03.2021 138 125 109 111 167 588 125 39 \$ 3 뭐 36 33 1 34 65 Н 33 ょ 23 m 0 'n 0 Ø ~ ဖ Attachment Date : 15/03/2021 O ∞ 194 17 2 10 4 1 9 ပ္တ 10 10 35 ဖ 48 4 Other than SC/ST 386 113 157 106 53 59 74 25 10 2 5 30 12 8 77 170 571 138 265 382 899 292 33 119 49 22 36 Ŋ 87 81 32 Total No, of Beneficiary as per DPR ıs 61 16 43 2 33 ယ 8 O ∞ H 0 Н 9 œ 220 239 9 62 54 ဖာ S 18 34 4 82 22 Ξ ဖ m œ Other than SC/ST 308 120 201 **5**6 418 249 370 27 4 73 21 77 77 45 34 89 Assistance (Rs. In Lakh) 1002.00 130.50 856.50 207.00 255.00 397.50 121.50 Central 573.00 438.00 49.50 54.00 178.50 78.00 81.00 73.50 81.00 **Paralakhemundi** 78 Purusottampur City name Rairangpur Rairangpur Sunabeda Phulabani Rayagada Phulabani Titlagarh 82 Raurkela Sonapur Ranapur Talcher Soro Pipil Puri 88 81 84 98 83 S.No 9/ 85 23 74 79 80 73 23 11

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