

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1058-59
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:	310
Advice Date:	25/09/2021

Sir,

Please debit our account with Rs.12,37,20,000/- (Twelve Crore Thirty Seven Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2021** The Amount to be Settled: **September, 2021**

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)	12,37,20,000	N-11012/73/2021-HFA-III-UD (CN 9114841) dated 24/09/2021
GRAND TOTAL:				12,37,20,000	

Signature of the authorized official


(Anthony Kujur)
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.

(Anthony Kujur)
Sr. Accounts Officer

① AO - HFA

② Mon-Cell *BRDag*
12/10/21

③ MIS - HFA

Anthony Kujur
30/9/21

F. No: N-11012/73/2021-HFA-III-UD (CN 9114841)

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

Nirman Bhawan, New Delhi.

Dated: 24 September, 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 2021-22.

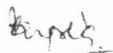
Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 12,37,20,000/- (Rupees Twelve Crore Thirty Seven Lakh Twenty Thousand only)** to **State Govt. of Odisha** as 1st instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban [PMAY-U] for the FY 2021-22.

2. The statement showing details of the **91 BLC projects** (out of 92 BLC projects) considered in 54th 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 06.09.2021) is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana–Urban [PMAY-U] in its **54th meeting held on 8th June 2021**, 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. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/ SNA/ IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**



- b. Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/ EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) Account etc.
- v. 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.
- vi. 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.
- vii. 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.
- viii. 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.
- ix. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 59 of M/o Housing and Urban Affairs for the year 2021-22:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
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

5. 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.

[Handwritten signature]

6. 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.

7. This being the 1st instalment of Central assistance, no UC is required/ due for above release.

8. This issues with the concurrence of the Finance Division vide their No.# 11-13 (E: 9114841) dated 20.09.2021.

9. This sanction has been registered at S.No.156 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2021-22.

Yours faithfully,

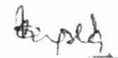


(Vinod Gupta)

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, Bhubaneshwar-751001.
3. Accountant General (A&E), Odisha.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak 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



(Vinod Gupta)

Under Secretary to the Government of India

Annexure for release of 1st instalment in 91 BLC Projects (out of 92 BLC projects) of Odisha approved in 54th CSMC meeting held on 08.06.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120210806202100048, File No. : N-11012/73/20121-HFA-III-UD (9114841), Budget Head : (ST),Annexure Attachment
Date : 06/09/2021

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 06.09.2021				No of Beneficiary for which release has been considered			Instalment Release	To be Release in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST		
1	Anandpur	1117.50	484	192	69	745	332	88	15	435	332	88	15	1	9.00
2	Asika	367.50	186	59	0	245	155	48	0	203	155	48	0	1	0.00
3	Athagad	120.00	50	27	3	80	22	10	1	33	22	10	1	1	0.60
4	Athmallik	25.50	10	2	5	17	10	2	5	17	10	2	5	1	3.00
5	Attabira	105.00	13	52	5	70	12	35	5	52	12	35	5	1	3.00
6	Balangir	172.50	75	39	1	115	72	39	1	112	72	39	1	1	0.60
7	Balangir	79.50	40	10	3	53	39	10	3	52	39	10	3	1	1.80
8	Baleshwar	274.50	79	31	73	183	67	21	70	158	67	21	70	1	42.00
9	Baleshwar	82.50	40	4	11	55	36	2	11	49	36	2	11	1	6.60
10	Baliguda	223.50	89	54	6	149	70	37	6	113	70	37	6	1	3.60
11	Balugaon	88.50	43	16	0	59	40	10	0	50	40	10	0	1	0.00
12	Banapur	211.50	119	22	0	141	39	7	0	46	39	7	0	1	0.00
13	Banki	177.00	89	28	1	118	69	21	1	91	69	21	1	1	0.60
14	Barapali	214.50	50	51	42	143	50	51	36	137	50	51	36	1	21.60
15	Barbil	165.00	53	15	42	110	53	15	42	110	53	15	42	1	25.20
16	Bargarh	313.50	138	61	10	209	118	61	10	189	118	61	10	1	6.00
17	Baudhgarh	214.50	100	43	0	143	93	34	0	127	93	34	0	1	0.00
18	Bellaguntha	90.00	29	30	1	60	26	28	1	55	26	28	1	1	0.60
19	Belpahar	145.50	37	13	47	97	37	13	47	97	37	13	47	1	28.20
20	Belpahar	90.00	37	1	22	60	37	1	22	60	37	1	22	1	13.20
21	Bhanjanagar	414.00	41	230	5	276	24	101	5	130	24	101	5	1	3.00
22	Bhanjanagar	49.50	20	9	4	33	20	8	5	33	20	8	4	1	2.40
23	Bhawaniapatna	289.50	131	44	18	193	127	39	17	183	127	39	17	1	10.20
24	Bijepur	102.00	65	0	3	68	49	0	3	52	49	0	3	1	1.80
25	Bijepur	112.50	60	12	3	75	42	10	1	53	42	10	1	1	0.60
26	Biramitrapur	277.50	46	31	108	185	31	25	83	139	31	25	83	1	49.80
27	Brahmapur	144.00	72	24	0	96	64	21	0	85	64	21	0	1	0.00
28	Byasanagar	94.50	40	22	1	63	28	11	0	39	28	11	0	1	0.00
29	Champua	1446.00	423	44	497	964	350	34	414	798	350	34	414	1	248.40

6

Annexure for release of 1st instalment in 91 BLC Projects (out of 92 BLC projects) of Odisha approved in 54th CSMC meeting held on 08.06.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120210806202100048, File No. : N-11012/73/20121-HFA-III-UD (9114841), Budget Head : (ST),Annexure Attachment
Date : 06/09/2021

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 06.09.2021				No of Beneficiary for which release has been considered			Instalment Release	To be Release in 1st Instalment (Rs. In Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST			
30	Chikiti	31.50	14	7	0	21	14	7	0	21	14	7	0	1	1	0.00
31	Choudwar	274.50	93	79	11	183	77	77	11	165	77	77	11	1	1	6.60
32	Choudwar	195.00	84	40	6	130	82	40	5	127	82	40	5	1	1	3.00
33	Cuttack	366.00	160	78	6	244	155	67	1	223	155	67	1	1	1	0.60
34	Cuttack	717.00	258	220	0	478	247	198	0	445	247	198	0	1	1	0.00
35	Dharangarh	490.50	229	76	22	327	199	64	20	283	199	64	20	1	1	12.00
36	Digapahandi	21.00	9	5	0	14	9	5	0	14	9	5	0	1	1	0.00
37	Ganjam	16.50	10	1	0	11	10	1	0	11	10	1	0	1	1	0.00
38	Gopalpur	18.00	12	0	0	12	11	0	0	11	11	0	0	1	1	0.00
39	Gunupur	141.00	10	43	41	94	9	41	41	91	9	41	41	1	1	24.60
40	Hindol	1021.50	324	291	66	681	307	247	51	605	307	247	51	1	1	30.60
41	Hinjilicut	58.50	31	8	0	39	30	7	0	37	30	7	0	1	1	0.00
42	Jajapur	238.50	89	70	0	159	51	33	0	84	51	33	0	1	1	0.00
43	Jaleshwar	612.00	224	24	160	408	69	6	40	115	69	6	40	1	1	24.00
44	Jaleshwar	295.50	173	16	8	197	164	16	8	188	164	16	8	1	1	4.80
45	Jatani	51.00	31	3	0	34	1	0	0	1	1	0	0	1	1	0.00
46	Jatani	580.50	341	46	0	387	97	3	0	100	97	3	0	1	1	0.00
47	Jharsuguda	267.00	69	37	72	178	56	32	63	151	56	32	63	1	1	37.80
48	Joda	114.00	22	8	46	76	22	8	46	76	22	8	46	1	1	27.60
49	Junagarh	31.50	10	10	1	21	9	10	1	20	9	10	1	1	1	0.60
50	Kabisurijanagar	106.50	33	38	0	71	29	33	0	62	29	33	0	1	1	0.00
51	Karanija	108.00	36	12	24	72	31	12	22	65	31	12	22	1	1	13.20
52	Kendrapara	637.50	373	52	0	425	347	41	0	388	347	41	0	1	1	0.00
53	Kendujhar	742.50	106	153	236	495	1	8	0	9	1	8	0	1	1	0.00
54	Kesinga	130.50	29	30	28	87	19	24	21	64	19	24	21	1	1	12.60
55	Kesinga	105.00	43	14	13	70	31	12	13	56	31	12	13	1	1	7.80
56	Khariar	114.00	27	26	23	76	24	25	21	70	24	25	21	1	1	12.60
57	Khariar Road	46.50	22	5	4	31	20	4	1	25	20	4	1	1	1	0.60

(Signature)

Annexure for release of 1st instalment in 91 BLC Projects (out of 92 BLC projects) of Odisha approved in 54th CSMC meeting held on 08.06.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHA/2120210806202100048, File No. : N-11012/73/20121-HFA-III-UD (9114841), Budget Head : (ST),Annexure Attachment
Date : 06/09/2021

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR			MIS Entry as on 06.09.2021			No of Beneficiary for which release has been considered			Instalment Release	To be Release in 1st Instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST			SC	ST
58	Kochinda	66.00	23	6	15	44	20	6	13	39	20	6	13	1	7.80
59	Kochinda	123.00	23	14	45	82	21	10	41	72	21	10	41	1	24.60
60	Koraput	144.00	36	36	24	96	35	34	24	93	35	34	24	1	14.40
61	Kotpad	388.50	110	74	75	259	109	74	56	239	109	74	56	1	33.60
62	Kotpad	147.00	38	34	26	98	38	34	26	98	38	34	26	1	15.60
63	Nabarangapur	97.50	43	12	10	65	43	6	8	57	43	6	8	1	4.80
64	Nabarangapur	411.00	146	84	44	274	36	22	18	76	36	22	18	1	10.80
65	Nabarangapur	138.00	47	36	9	92	12	10	7	29	12	10	7	1	4.20
66	Nilagiri	117.00	44	5	29	78	36	4	23	63	36	4	23	1	13.80
67	Nimapada	12.00	2	6	0	8	2	6	0	8	2	6	0	1	0.00
68	Nuapara	804.00	309	99	128	536	283	74	110	467	283	74	110	1	66.00
69	Odegaon	271.50	149	32	0	181	116	29	0	145	116	29	0	1	0.00
70	Padmapur	49.50	21	3	9	33	21	3	9	33	21	3	9	1	5.40
71	Padmapur	120.00	39	28	13	80	38	26	9	73	38	26	9	1	5.40
72	Patnagarh	78.00	45	5	2	52	45	5	2	52	45	5	2	1	1.20
73	Pattamundai	1420.50	620	327	0	947	531	306	0	837	531	306	0	1	0.00
74	Puri	303.00	147	49	6	202	115	47	5	167	115	47	5	1	3.00
75	Purusottampur	60.00	22	0	18	40	16	0	17	33	16	0	17	1	10.20
76	Rairangpur	69.00	36	6	4	46	36	6	4	46	36	6	4	1	2.40
77	Rairangpur	130.50	63	17	7	87	63	17	7	87	63	17	7	1	4.20
78	Rajagangapur	138.00	63	12	17	92	60	11	17	88	60	11	17	1	10.20
79	Rajagangapur	52.50	27	2	6	35	23	2	6	31	23	2	6	1	3.60
80	Raurkela	120.00	5	5	70	80	5	5	70	80	5	5	70	1	42.00
81	Redhakhhol	310.50	117	63	27	207	107	55	21	183	107	55	21	1	12.60

4

Annexure for release of 1st instalment in 91 BLC Projects (out of 92 BLC projects) of Odisha approved in 54th CSMC meeting held on 08.06.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120210806202100048, File No. : N-11012/73/20121-HFA-III-UD (9114841), Budget Head : (ST), Annexure Attachment Date : 06/09/2021

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 06.09.2021				No of Beneficiary for which release has been considered			Installment	Release	To be Release in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST			
82	Sambalpur	1983.00	400	446	476	1322	271	401	280	952	271	401	280	1	1	168.00
83	Sonapur	345.00	157	71	2	230	136	62	0	198	136	62	0	1	1	0.00
84	Soro	225.00	130	20	0	150	129	19	0	148	129	19	0	1	1	0.00
85	Soro	69.00	39	7	0	46	20	4	0	24	20	4	0	1	1	0.00
86	Soro	133.50	49	3	37	89	23	4	11	38	23	3	11	1	1	6.60
87	Sunabeda	321.00	52	114	48	214	45	100	45	190	45	100	45	1	1	27.00
88	Surada	135.00	9	81	0	90	9	67	0	76	9	67	0	1	1	0.00
89	Tarbha	139.50	0	93	0	93	0	83	0	83	0	83	0	1	1	0.00
90	Titlagarh	55.50	28	6	3	37	28	6	3	37	28	6	3	1	1	1.80
91	Tushura	453.00	166	68	68	302	166	67	62	295	166	67	62	1	1	37.20
Grand Total		24169.5	8,726	4,422	2,965	16,113	6,871	3,408	2,063	12,342	6,871	3,407	2,062			1237.20

4