

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1421-22
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of 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
Sir,

Code No:	707
Advice No:	460
Advice Date:	23/12/2021

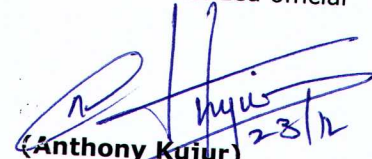
Please debit our account with Rs. **23,76,00,000/- (Twenty Three Crore Seventy Six Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2021**

The Amount to be Settled: **December, 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)	23,76,00,000	N-11011/1/2021-HFA-III-UD (CN 9101802) dated 22/12/2021
GRAND TOTAL:				23,76,00,000	

Signature of the authorized official


(Anthony Kujur) 28/12
Sr. Accounts Officer

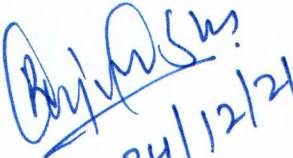
1. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
2. Sh. Vinod Gupta, US (HFA-III), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Mon-Coll ~~BRIDGE~~
28/12/21

③ MIS-HFA


24/12/21

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: 22 December, 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.

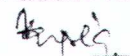
Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 23,76,00,000/- (Rupees Twenty Three Crore Seventy Six Lakh only)** to **State Govt. of Odisha** as part of 1st instalment of central grant (**Other than SC/ST 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 **97 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 24.11.2021) 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:

- 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. Additional allocation through 2nd supplementary Demand for Grants 2021-22 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 07/04/2020-BA dated 18.08.2021 conveying authorization for incurring excess expenditure of Rs. 7000.00 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 **3601.06.502.01.01.35 (Central Assistance/ Share Components)** under Demand No. 59 of M/o HUA for the year 2021-22 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2021-22:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance / Share
Sub Head	31	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	31.01.35	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.

Supra

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.# 45-49 (E: 9101802) dated 16.12.2021.

9. This sanction has been registered at S.No. **270** 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 101 BLC Projects (out of 102 BLC projects) of Odisha approved in 52nd CSMC meeting held on 20.01.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120212001202100049, File No. : N-11011/1/2021-HFA-III-UD(9101802) Budget Head : (OT), Annexure Attachment Date : 24/11/2021

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 24/11/2021				No of Beneficiary for which released has been considered			Already Released 1st Installment (Rs. In Lakh)			Installment Details		To be release 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	Other than SC/ST	SC	ST	Installment	Release	
1	Anugul	532.50	226	129	0	355	195	101	0	296	195	101	0	10.80	1.80	0.00	1	2	106.20
2	Asika	445.50	201	96	0	297	188	80	0	268	188	80	0	75.60	32.40	0.00	1	2	37.20
3	Athagad	544.50	315	28	20	363	257	28	12	297	257	28	12	121.20	16.80	3.60	1	2	33.00
4	Attabira	40.50	16	7	4	27	16	7	4	27	16	7	4	9.60	3.00	2.40	1	2	0.00
5	Balangir	517.50	226	110	9	345	222	109	9	340	222	109	9	42.60	9.60	1.80	1	2	90.60
6	Baleshwar	222.00	131	13	4	148	111	12	1	124	111	12	1	59.40	4.20	0.00	1	2	7.20
7	Balimela	156.00	20	84	0	104	17	81	0	98	17	81	0	0.00	0.00	0.00	1	2	10.20
8	Balugaon	121.50	54	26	1	81	55	16	1	72	54	16	1	29.40	7.80	0.60	1	2	3.00
9	Barapali	132.00	43	34	11	88	43	33	11	87	43	33	11	24.00	18.00	6.60	1	2	1.80
10	Bargarh	316.50	148	53	10	211	148	49	10	207	148	49	10	72.60	25.80	5.40	1	2	16.20
11	Baripada	165.00	72	23	15	110	72	20	15	107	72	20	15	6.60	0.60	0.00	1	2	36.60
12	Baripada	300.00	119	49	32	200	119	47	32	198	119	47	32	10.20	3.00	0.00	1	2	61.20
13	Baripada	378.00	153	28	71	252	153	28	63	244	153	28	63	0.00	0.00	0.00	1	2	91.80
14	Baudhgarh	243.00	77	82	3	162	77	78	3	158	77	78	3	19.80	23.40	0.00	1	2	26.40
15	Bellaguntha	114.00	72	4	0	76	67	4	0	71	67	4	0	28.20	2.40	0.00	1	2	12.00
16	Bhadrak	412.50	264	4	7	275	259	4	6	269	259	4	6	137.40	2.40	3.60	1	2	18.00
17	Bhawanipatna	297.00	114	73	11	198	114	71	11	196	114	71	11	67.80	43.20	6.00	1	2	0.60
18	Bhuban	174.00	74	42	0	116	74	42	0	116	74	42	0	0.00	3.00	0.00	1	2	44.40
19	Bhubaneswar	66.00	18	24	2	44	16	23	1	40	16	23	1	7.80	10.20	0.60	1	2	1.80
20	Binika	433.50	98	91	100	289	87	77	63	227	87	77	63	0.00	0.00	0.00	1	2	52.20
21	Binika	504.00	218	102	16	336	208	102	11	321	208	102	11	0.00	0.00	0.00	1	2	124.80
22	Biramitrapur	435.00	103	42	145	290	84	42	126	252	84	42	126	27.00	19.20	46.80	1	2	23.40
23	Brahmapur	447.00	228	66	4	298	225	69	4	298	225	66	4	128.40	38.40	1.20	1	2	6.60
24	Brajarajnagar	48.00	19	9	4	32	19	9	4	32	19	9	4	0.00	0.00	0.00	1	2	11.40
25	Buguda	154.50	71	32	0	103	68	31	0	99	68	31	0	39.00	16.80	0.00	1	2	1.80
26	Chandballi	474.00	219	97	0	316	208	94	0	302	208	94	0	75.00	31.20	0.00	1	2	49.80
27	Chhatrapur	24.00	14	2	0	16	14	2	0	16	14	2	0	0.00	0.00	0.00	1	2	8.40
28	Chikiti	36.00	12	12	0	24	12	11	0	23	12	11	0	4.80	6.00	0.00	1	2	2.40
29	Choudwar	109.50	47	19	7	73	47	19	7	73	47	19	7	27.00	11.40	1.20	1	2	1.20
30	Cuttack	312.00	171	31	6	208	165	31	6	202	165	31	6	32.40	12.00	1.20	1	2	66.60
31	Debagarh	151.50	28	28	45	101	27	28	45	100	27	28	45	15.00	15.00	25.20	1	2	1.20
32	Debagarh	135.00	24	34	32	90	23	32	32	87	23	32	32	13.80	18.00	19.20	1	2	0.00
33	Dhamanagar	423.00	244	33	5	282	242	33	5	280	242	33	5	129.00	18.00	2.40	1	2	16.20
34	Dharamgarh	34.50	23	0	0	23	21	0	0	21	21	0	0	10.20	0.00	0.00	1	2	2.40

35	Dhenkanal	714.00	307	141	28	476	271	140	28	439	271	140	28	32.40	11.40	6.00	1	2	130.20
36	Dhenkanal	291.00	54	125	15	194	53	102	15	170	53	102	15	5.40	2.40	0.60	1	2	26.40
37	Digapahandi	28.50	13	5	1	19	13	4	1	18	13	4	1	7.80	2.40	0.60	1	2	0.00
38	G. Udayagiri	120.00	27	27	26	80	27	25	25	77	27	25	25	12.00	7.80	10.80	1	2	4.20
39	Ganjam	13.50	7	2	0	9	7	2	0	9	7	2	0	1.80	0.00	0.00	1	2	2.40
40	Ganjam	90.00	36	24	0	60	36	23	0	59	36	23	0	21.60	12.60	0.00	1	2	0.00
41	Gopapur	54.00	31	5	0	36	31	4	0	35	31	4	0	18.60	2.40	0.00	1	2	0.00
42	Gudari	108.00	32	19	21	72	31	19	20	70	31	19	20	17.40	11.40	12.00	1	2	1.20
43	Hinjicut	135.00	63	27	0	90	60	25	0	85	60	25	0	13.20	4.80	0.00	1	2	22.80
44	Jagatsinghapur	190.50	83	44	0	127	80	42	0	122	80	42	0	18.60	11.40	0.00	1	2	29.40
45	Jaleshwar	201.00	116	12	6	134	116	12	6	134	116	12	6	69.60	7.20	3.60	1	2	0.00
46	Jeypur	225.00	69	61	20	150	69	54	17	140	69	54	17	0.00	0.00	0.00	1	2	41.40
47	Jeypur	430.50	158	87	42	287	139	85	41	265	139	85	41	47.40	29.40	16.20	1	2	36.00
48	Jharsuguda	211.50	41	26	74	141	35	24	64	123	35	24	64	10.80	7.80	15.00	1	2	10.20
49	Junagarh	102.00	58	8	2	68	57	8	2	67	57	8	2	31.80	4.20	1.20	1	2	2.40
50	Kabisurjyanagar	370.50	182	65	0	247	168	60	0	228	168	60	0	15.00	4.20	0.00	1	2	85.80
51	Kamakshyanagar	483.00	225	72	25	322	223	72	25	320	223	72	25	96.00	43.20	13.80	1	2	37.80
52	Kantabanji	54.00	18	16	2	36	17	16	2	35	17	16	2	9.00	7.20	1.20	1	2	1.20
53	Karanja	274.50	55	32	96	183	55	32	96	183	55	32	96	31.80	18.00	57.60	1	2	1.20
54	Karanja	175.50	36	26	55	117	36	26	55	117	36	26	55	18.60	15.00	28.20	1	2	3.00
55	Kashinagar	79.50	27	26	0	53	25	26	0	51	25	26	0	7.20	7.20	0.00	1	2	7.80
56	Kendujhar	847.50	194	160	211	565	177	145	183	505	177	145	183	0.00	0.00	0.00	1	2	106.20
57	Kesinga	69.00	35	11	0	46	34	9	0	43	34	9	0	20.40	4.80	0.00	1	2	0.00
58	Kesinga	141.00	65	24	5	94	62	22	5	89	62	22	5	27.60	4.80	1.80	1	2	9.60
59	Kesinga	84.00	37	16	3	56	41	16	3	60	37	16	3	4.80	0.00	0.60	1	2	17.40
60	Khalikote	142.50	69	25	1	95	69	24	1	94	69	24	1	31.80	10.80	0.60	1	2	9.60
61	Khandapada	106.50	54	15	2	71	54	15	2	71	54	15	2	31.80	8.40	1.20	1	2	0.60
62	Khariar	126.00	38	24	22	84	38	24	22	84	38	24	22	16.20	2.40	3.00	1	2	6.60
63	Khariar	210.00	70	34	36	140	70	35	36	141	70	34	36	11.40	7.80	2.40	1	2	30.60
64	Khariar Road	229.50	112	30	11	153	96	19	11	126	96	19	11	8.40	2.40	1.80	1	2	49.20
65	Kochinda	90.00	18	4	38	60	15	4	38	57	15	4	38	3.60	0.60	6.60	1	2	5.40
66	Kodala	121.50	75	6	0	81	16	3	0	19	16	3	0	4.20	1.80	0.00	1	2	5.40
67	Konark	123.00	82	0	0	82	82	0	0	82	82	0	0	7.20	0.00	0.00	1	2	42.00
68	Konark	190.50	127	0	0	127	83	0	0	83	83	0	0	22.80	0.00	0.00	1	2	27.00
69	Koraput	247.50	55	78	32	165	55	78	32	165	55	78	32	26.40	30.60	15.60	1	2	6.60
70	Kotpad	262.50	108	22	45	175	108	22	45	175	108	22	45	37.20	7.80	22.80	1	2	27.60
71	Kotpad	183.00	32	49	41	122	32	49	41	122	32	49	41	18.00	13.20	13.80	1	2	1.20
72	Kotpad	519.00	250	32	64	346	249	32	64	345	249	32	64	70.80	18.60	34.80	1	2	78.60
73	Maikangiri	51.00	10	18	6	34	10	18	6	34	10	18	6	6.00	10.80	3.60	1	2	0.00
74	Nabarangapur	69.00	31	4	11	46	31	4	11	46	31	4	11	13.80	2.40	6.00	1	2	4.80
75	Nayagarh	244.50	139	24	0	163	135	22	0	157	135	22	0	60.60	9.60	0.00	1	2	20.40
76	Nilagiri	235.50	80	27	50	157	80	16	50	146	80	16	50	25.80	3.00	18.00	1	2	22.20
77	Nilagiri	87.00	40	9	9	58	40	7	9	56	40	7	9	19.80	3.00	4.20	1	2	4.20

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78	Nimapada	16.50	6	5	0	11	6	5	0	11	6	5	0	3.60	3.00	0.00	1	2	0.00
79	Nuapara	273.00	120	15	47	182	100	15	43	158	100	15	43	30.60	7.80	14.40	1	2	29.40
80	Padmapur	67.50	29	10	6	45	29	10	6	45	29	10	6	16.80	6.00	3.60	1	2	0.60
81	Pipili	573.00	370	11	1	382	345	11	0	356	345	11	0	94.20	6.00	0.00	1	2	112.80
82	Puri	1002.00	418	239	11	668	413	217	10	640	413	217	10	231.60	116.40	4.80	1	2	16.20
83	Rairangpur	54.00	27	6	3	36	27	6	3	36	27	6	3	16.20	3.60	1.80	1	2	0.00
84	Rambha	45.00	1	29	0	30	1	28	0	29	1	28	0	0.00	0.00	0.00	1	2	0.60
85	Ranapur	438.00	249	34	9	292	243	33	9	285	243	33	9	63.60	6.00	5.40	1	2	82.20
86	Raurkela	81.00	12	3	39	54	12	4	38	54	12	4	38	6.00	1.80	15.00	1	2	1.20
87	Rayagada	130.50	24	47	16	87	15	45	15	75	15	45	15	6.00	21.00	5.40	1	2	3.00
88	Sonapur	856.50	308	220	43	571	299	201	39	539	299	201	39	17.40	42.00	0.60	1	2	162.00
89	Soro	207.00	120	10	8	138	118	10	4	132	118	10	4	67.80	6.00	1.20	1	2	3.00
90	Sunabeda	255.00	47	62	61	170	45	59	61	165	45	59	61	17.40	24.60	23.40	1	2	9.60
91	Talcher	397.50	201	54	10	265	167	43	10	220	167	43	10	54.60	10.20	1.80	1	2	45.60
92	Talcher	84.00	32	13	11	56	25	13	7	45	25	13	7	0.00	0.00	0.00	1	2	15.00
93	Titlagarh	225.00	102	41	7	150	102	41	7	150	102	41	7	55.20	23.40	4.20	1	2	6.00
94	Titlagarh	49.50	26	6	1	33	26	6	1	33	26	6	1	14.40	3.60	0.60	1	2	1.20
95	Udala	76.50	31	5	15	51	31	5	15	51	31	5	15	18.60	3.00	9.00	1	2	0.00
96	Umarkote	57.00	20	13	5	38	20	12	5	37	20	12	5	12.00	7.80	3.00	1	2	0.00
97	Umarkote	138.00	38	47	7	92	35	44	7	86	35	44	7	18.60	22.20	3.60	1	2	2.40
Total		22657.50	9402	3839	1864	15105	8838	3586	1718	14142	8833	3581	1718	2923.80	1060.80	529.20			2376.00

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