

PAO(Sectt.)/HUA/Admin/Advice/2022-23 *2022-23*

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

Code No:	<b>707</b>
Advice No:	<b>719</b>
Advice Date:	<b>17/03/2023</b>

Sir,

Please debit our account with Rs. **67,54,20,000/-** (**Sixty Seven Crore Fifty Four 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: **March,2023**

The Amount to be Settled: **March,2023**

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)	<b>67,54,20,000</b>	N-11012/20/2023-HFA-III-MoHUA (9150829) dated 16/03/2023
<b>GRAND TOTAL:</b>				<b>67,54,20,000</b>	

Signature of the authorized official

  
(Anthony Kujur)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
2. Sh. Sujeet Kumar, U.S, (HFA-III), Ministry of Housing and Urban Affairs

① AO - HFA

② Man - Cell *BNDUG*

③ MIS - HFA *21/3/23*

*21/3/23*

N-11012/20/2023-HFA-III-MoHUA (9150829)

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

Nirman Bhawan, New Delhi.

Dated 16<sup>th</sup> March, 2023

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 PMAY-U Housing for All Mission to State Govt. of Odisha for the financial year 2022-23.**

Sir,

The undersigned is directed to convey the Sanction of the competent authority to release ₹ 67,54,20,000/- (Rupees Sixty Seven Crore Fifty Four Lakh Twenty Thousand Only) to State Govt. of Odisha as part of 2<sup>nd</sup> 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 2022-23.

2. The statement showing details of 78 BLC projects considered in 54<sup>th</sup> & 56<sup>th</sup> CSMC meetings held on 08.06.2021 & 23.11.2021 respectively against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is annexed as per details given below:

(₹ in lakh)

Sl. No.	CSMC No./Date	No. of projects for which release has been considered	Category-wise Amount
			Other than SC/ST Component
1	54 <sup>th</sup> /08.06.2021	15	869.40
2	56 <sup>th</sup> / 23.11.2021	63	5884.80
	<b>Total</b>	<b>78</b>	<b>6754.20</b>

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 54<sup>th</sup> & 56<sup>th</sup> CSMC meetings and compliances achieved by State Govt. in respect of aforesaid projects, 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).
- 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.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.

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- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> 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.**
  - f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
  - v. The funds shall be utilised for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
  - vi. State should ensure that data entry in PMAY-U – MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiary entered in PMAY -U-MIS. Remaining part of 2<sup>nd</sup> instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
  - vii. 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.
  - viii. 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.

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- ix. 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.
- x. 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.
- xi. 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 allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2022-23:

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

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. Requisite UCs for release of 2<sup>nd</sup> instalment of Central Assistance has been received from the State Government of Odisha and are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their Note No. #10 (E: 9150829) dated 03.03.2023.

10. This sanction has been registered at S.No. <sup>408</sup> in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.


Yours faithfully,

  
(Sujeet Kumar)

Under Secretary to the Government of India  
Tele No. 011-23063029

Copy to:-

1. The Principal Secretary, Housing and Urban Development Department, Govt of Odisha, 1<sup>st</sup> Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
2. The Mission Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneswar-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

  
(Sujeet Kumar)

Under Secretary to the Government of India

**Annexure for Release of 2nd instalment in 15 BLC Projects (out of total 92 BLC projects) of Odisha approved in 54th CSMC meeting held on 08.06.2021**

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHAI120220806202100057, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head: 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 08/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.08.2022				No. of beneficiaries for which release has been considered				Already released 1st Installment (Rs in Lakh)			Installment Details		To be released in 2nd Installment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No.	
1	Attabira	105.00	13	52	5	70	13	48	5	66	13	48	5	66	7.20	21.00	3.00	2	1	8.40
2	Balangir	172.50	75	39	1	115	75	39	1	115	75	39	1	115	43.20	23.40	0.60	2	1	46.80
3	Balangir	79.50	40	10	3	53	40	10	3	53	40	10	3	53	23.40	6.00	1.80	2	1	24.60
4	Baliguda	223.50	89	54	6	149	85	46	6	137	85	46	6	137	42.00	22.20	3.60	2	1	60.00
5	Bellaguntha	90.00	29	30	1	60	27	28	1	56	27	28	1	56	15.60	16.80	0.60	2	1	16.80
6	Bhanjanagar	414.00	41	230	5	276	33	213	5	251	33	213	5	251	14.40	60.60	3.00	2	1	25.20
7	Bijepur	102.00	65	0	3	68	65	0	3	68	65	0	3	68	29.40	0.00	1.80	2	1	48.60
8	Bijepur	112.50	60	12	3	75	60	12	3	75	60	12	3	75	25.20	6.00	0.60	2	1	46.80
9	Byasanagar	94.50	40	22	1	63	39	22	1	62	39	22	1	62	16.80	6.60	0.00	2	1	30.00
10	Digapahandi	21.00	9	5	0	14	9	5	0	14	9	5	0	14	5.40	3.00	0.00	2	1	5.40
11	Kabisuriyanagar	106.50	33	38	0	71	32	35	0	67	32	35	0	67	17.40	19.80	0.00	2	1	21.00
12	Kendrapara	637.50	373	52	0	425	365	52	0	417	365	52	0	417	208.20	24.60	0.00	2	1	229.80
13	Nuapara	804.00	309	99	128	536	309	88	121	518	309	88	121	518	169.80	44.40	66.00	2	1	201.00
14	Surada	135.00	9	81	0	90	9	74	0	83	9	74	0	83	5.40	40.20	0.00	2	1	5.40
15	Tushura	453.00	166	68	68	302	166	68	68	302	166	68	68	302	99.60	40.20	37.20	2	1	99.60
Grand Total		3550.50	1351	792	224	2367	1327	740	217	2284	1327	740	217	2284	723.00	334.80	118.20			869.40

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**Annexure for release of 2nd instalment in 63 BLC Projects (out of total 123 BLC projects) of Odisha approved in 56th CSMC meeting held on 23.11.2021**

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHA12120222311202100056, File No. : N-11011/5Z/2021-HFA-III-JD(9119070), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 10/02/2023

S.No	City Name	Central Assistant (Rs. in Lakh)	No of Beneficiary as per DPR			MIS Entry as on 10.02.2023			No of Beneficiary for which release has been considered			Already Released 1st Instalment in lakhs			Instalment Details		To be released in 2nd 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		Instalment No.	Release No.
1	Anandpur	946.50	165	376	90	631	165	315	90	570	165	315	90	94.20	171.00	54.00	2	1	103.80
2	Asika	171.00	99	15	0	114	96	15	0	111	96	15	0	55.20	9.00	0.00	2	1	60.00
3	Athagad	634.50	344	33	46	423	314	33	41	388	314	33	41	170.40	19.80	21.60	2	1	206.40
4	Balangir	270.00	83	81	16	180	83	80	13	176	83	80	13	41.40	37.80	6.60	2	1	58.20
5	Balangir	364.50	135	107	1	243	125	86	1	212	125	86	1	73.20	51.60	0.60	2	1	76.80
6	Baleshwar	1074.00	396	164	156	716	360	149	123	632	360	149	123	208.20	88.80	72.60	2	1	223.80
7	Baliguda	435.00	131	139	20	290	132	129	17	278	131	129	17	73.20	72.00	7.80	2	1	84.00
8	Barbil	123.00	43	10	29	82	43	10	29	82	43	10	29	25.80	5.40	15.60	2	1	25.80
9	Bargarh	183.00	32	86	4	122	32	86	4	122	32	86	4	19.20	51.60	2.40	2	1	19.20
10	Baripada	1668.00	638	213	261	1112	638	213	252	1103	638	213	252	382.80	127.20	116.40	2	1	382.80
11	Basudebpur	1819.50	989	224	0	1213	986	213	0	1199	986	213	0	561.00	120.00	0.00	2	1	622.20
12	Baudhgarh	403.50	127	136	6	269	117	131	6	254	117	131	6	64.20	74.40	3.60	2	1	76.20
13	Bellaguntha	46.50	27	4	0	31	27	4	0	31	27	4	0	16.20	2.40	0.00	2	1	16.20
14	Belpahar	108.00	31	11	30	72	31	11	30	72	31	11	30	18.60	6.60	18.00	2	1	18.60
15	Bhadrak	1029.00	618	25	43	686	613	25	43	681	613	25	43	346.80	15.00	25.80	2	1	388.80
16	Bhanjanagar	100.50	14	53	0	67	14	53	0	67	14	53	0	8.40	31.80	0.00	2	1	8.40
17	Bhawanipatna	682.50	299	113	43	455	280	110	40	430	280	110	40	163.20	64.20	23.40	2	1	172.80

*[Handwritten signature]*

18	Bhubaneswar	18.00	8	4	0	12	8	4	0	12	8	8	4	0	12	8	4	0	4.80	2.40	0.00	2	1	4.80
19	Binika	838.50	197	314	48	559	189	280	43	512	189	189	280	43	512	189	280	43	109.20	137.40	22.80	2	1	117.60
20	Bramitrapur	631.50	147	108	166	421	145	105	158	408	145	145	105	158	408	145	105	158	77.40	58.80	93.00	2	1	96.60
21	Brajarajinagar	82.50	16	25	14	55	16	25	14	55	16	16	25	14	55	16	25	14	9.60	15.00	8.40	2	1	9.60
22	Brajarajinagar	280.50	38	128	21	187	38	126	21	185	38	38	126	21	185	38	126	21	22.80	74.40	12.60	2	1	22.80
23	Buguda	97.50	58	7	0	65	57	7	0	64	57	57	7	0	64	57	7	0	34.20	4.20	0.00	2	1	34.20
24	Champua	135.00	40	22	28	90	40	22	28	90	40	40	22	28	90	40	22	28	21.60	10.80	13.80	2	1	26.40
25	Chhatrapur	13.50	8	1	0	9	8	1	0	9	8	8	1	0	9	8	1	0	4.80	0.60	0.00	2	1	4.80
26	Cuttack	202.50	65	70	0	135	65	66	0	131	65	65	66	0	131	65	66	0	39.00	39.60	0.00	2	1	39.00
27	Debagarh	295.50	54	79	64	197	53	79	63	195	53	53	79	63	195	53	79	63	31.20	47.40	35.40	2	1	32.40
28	Dhamanagar	1320.00	692	163	25	880	677	154	17	848	677	677	154	17	848	677	154	17	381.60	87.00	9.60	2	1	430.80
29	Digapahandi	18.00	9	3	0	12	9	3	0	12	9	9	3	0	12	9	3	0	5.40	1.80	0.00	2	1	5.40
30	Hinjilicut	151.50	69	32	0	101	69	32	0	101	69	69	32	0	101	69	32	0	41.40	19.20	0.00	2	1	41.40
31	Jaleshwar	438.00	138	35	119	292	138	30	101	269	138	138	30	101	269	138	30	101	82.20	17.40	60.00	2	1	83.40
32	Jatani	78.00	45	7	0	52	40	5	0	45	40	40	5	0	45	40	5	0	22.80	3.00	0.00	2	1	25.20
33	Jatani	423.00	182	100	0	282	148	14	0	162	148	148	14	0	162	148	14	0	82.80	7.80	0.00	2	1	94.80
34	Jharsuguda	82.50	15	13	27	55	9	12	27	48	9	9	12	27	48	9	12	27	5.40	7.20	16.20	2	1	5.40
35	Joda	103.50	19	22	28	69	17	21	27	65	17	17	21	27	65	17	21	27	10.20	12.60	16.20	2	1	10.20
36	Kabisuryanagar	292.50	141	54	0	195	128	46	0	174	128	128	46	0	174	128	46	0	76.80	27.60	0.00	2	1	76.80
37	Karanjia	94.50	18	23	22	63	14	18	19	51	14	14	18	19	51	14	18	19	8.40	9.60	11.40	2	1	8.40
38	Karanjia	93.00	13	16	33	62	13	11	30	54	13	13	11	30	54	13	11	30	7.80	6.00	17.40	2	1	7.80
39	Kendrapara	64.50	31	1	11	43	28	1	11	40	28	28	1	11	40	28	1	11	16.80	0.60	6.60	2	1	16.80
40	Kendujhar	1015.50	128	258	291	677	98	243	275	616	98	98	243	275	616	98	243	275	52.20	138.00	162.00	2	1	65.40
41	Kesinga	303.00	109	73	20	202	93	73	18	184	93	93	73	18	184	93	73	18	55.20	43.20	10.80	2	1	56.40
42	Khalikote	90.00	48	10	2	60	48	9	2	59	48	48	9	2	59	48	9	2	28.80	5.40	1.20	2	1	28.80
43	Kharlar	363.00	106	72	64	242	106	72	64	242	106	106	72	64	242	106	72	64	63.00	43.20	25.80	2	1	64.20
44	Kharlar Road	541.50	111	180	70	361	77	180	15	272	77	77	180	15	272	77	180	15	45.60	108.00	7.80	2	1	46.80
45	Kodala	165.00	87	23	0	110	87	23	0	110	87	87	23	0	110	87	23	0	52.20	13.80	0.00	2	1	52.20
46	Nilagiri	1044.00	200	173	323	696	195	153	290	638	195	195	153	290	638	195	153	290	114.00	88.80	168.00	2	1	120.00
47	Nuapara	24.00	13	1	2	16	11	0	2	13	11	11	0	2	13	11	0	2	6.00	0.00	1.20	2	1	7.20



48	Pattamundal	280.50	140	47	0	187	140	47	0	187	140	47	0	74.40	27.00	0.00	2	1	93.60
49	Poiasara	142.50	50	45	0	95	50	45	0	95	50	45	0	30.00	27.00	0.00	2	1	30.00
50	Puri	2169.00	1386	40	20	1446	1320	40	9	1369	1320	40	9	646.20	24.00	4.20	2	1	937.80
51	Purusottampur	82.50	41	14	0	55	40	13	0	53	40	13	0	24.00	6.60	0.00	2	1	24.00
52	Rairangpur	246.00	131	15	18	164	129	14	15	158	129	14	15	75.60	8.40	9.00	2	1	79.20
53	Rairangpur	361.50	146	58	37	241	135	56	34	225	135	56	34	78.00	33.60	19.20	2	1	84.00
54	Rajagangapur	108.00	28	20	24	72	26	20	24	70	26	20	24	15.60	12.00	14.40	2	1	15.60
55	Rajagangapur	36.00	14	2	8	24	13	2	8	23	13	2	8	7.80	1.20	4.80	2	1	7.80
56	Rajagangapur	150.00	34	11	55	100	28	10	53	91	28	10	53	15.00	6.00	31.20	2	1	18.60
57	Rambha	160.50	50	57	0	107	49	56	0	105	49	56	0	28.20	33.60	0.00	2	1	30.60
58	Soro	150.00	82	17	1	100	81	17	0	98	81	17	0	46.80	8.40	0.00	2	1	50.40
59	Sundargarh	1533.00	421	143	458	1022	415	120	458	993	415	120	458	245.40	70.20	207.00	2	1	252.60
60	Surada	34.50	9	10	4	23	9	10	4	23	9	10	4	5.40	6.00	2.40	2	1	5.40
61	Tushura	25.50	6	6	5	17	6	6	5	17	6	6	5	3.60	3.60	3.00	2	1	3.60
62	Tushura	117.00	39	25	14	78	39	25	14	78	39	25	14	23.40	15.00	7.20	2	1	23.40
63	Udala	232.50	80	15	60	155	80	15	58	153	80	15	58	47.40	9.00	34.80	2	1	48.60
	Grand Total	25188.00	9633	4332	2827	16792	9240	3974	2596	15810	9239	3974	2596	5202.00	2271.00	1405.80			5884.80

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