

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

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 10.12.2024

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub.: Mother sanction for release of Rs. 51,23,880/- to State Govt. of Odisha as balance amount of 1st and 2nd installments of Central Assistance for conducting TPQM for the projects sanctioned up to March 2024 under Capacity Building Activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of the Competent Authority for release of **Rs. 51,23,880/- (Rupees Fifty One Lakh Twenty Three Thousand Eight Hundred and Eighty only)** to State Govt. of Odisha as balance amount of 1st and 2nd installments of Central Assistance for conducting Third Party Quality Monitoring (TPQM) for the projects sanctioned up to March 2024 under Capacity Building Activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS OR10 - STATE AND UT GRANTS UNDER PMAY (URBAN) ODISHA through SNA SPARSH. The details of release are at **Annexure** and also as under:

(Amount in Rs.)

S. No.	Name of State	Balance amount of 1 st installment of Central Assistance for the projects sanctioned up to March 2024	Balance amount of 2 nd installment of Central Assistance for the projects sanctioned up to March 2024	Total Central Assistance being released in this sanction
i.	Odisha	25,61,940	25,61,940	51,23,880
	Total	25,61,940	25,61,940	51,23,880

2. Earlier, the fund of Rs. 95,70,420/- lakh was released to State Govt. of Odisha as balance amount of 1st installment of Central Assistance, and 2nd installment of Central Assistance to State Govt. of Odisha for conducting TPQM for the projects sanctioned up to April 2022 under Capacity Building Activities under PMAY-U Mission vide sanction letter of even number dated 26.09.2022. The State Govt. has submitted the Utilization Certificate (UC) of Rs. 42,14,016/- against the said release, which is **enclosed** herewith.

3. The above grant is subject to the following conditions:

- i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY-U TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. Each State will report the progress of TPQM on a quarterly basis.
- ii. Central Assistance for this purpose will be limited to 3 'visits' to each project. The State/ULBs are free to include more field visits by TPQMA, as necessary. For Central Assistance, the State will adopt an open and transparent procedure for procurement of these services.



- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
- iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the State duly signed.
- v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.
- vi. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The State will utilize the sanctioned grant for the purpose for which it is released.
- viii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time

4. The amount involved is debit to the following Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
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	31.01.31	Grants-in-aid-General

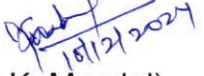
5. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 issues with the concurrence of the Integrated Finance Division vide **Note # 235 of even number dated 11.11.2024.**

8. The sanction has been registered at S. No. 243 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


10/12/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As Above.

Copy to:

1. Principal Secretary (Housing and Urban Development), State Govt. of Odisha, State Secretariat, Bhubaneshwar-751001
2. Mission Director (PMAY-U), Govt. of Odisha
3. Reserve Bank of India, CAS, Nagpur
4. Accountant General, Odisha
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. DC (MIS), MoHUA to upload on Ministry's website
9. Sanction Folder
10. File copy


10/12/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Release of Funds to States towards TPQM for the projects sanctioned up to March 2024 under PMAY-U

(Amount in Rs.)

S. No.	States	No. of Projects approved	No. of Projects grounded	Houses grounded/ Work Order given	Admissible TPQM funds as on date	Admissible 75% or 90%* of TPQM funds	Admissible 50% of 75% or 90%* of TPQM funds	1st Installment of Central Assistance already released	2nd Installment of Central Assistance already released	Funds being released as balance amount of 1st and 2nd installments of Central Assistance		
										1st installment	2nd installment	Total
1	Assam*	516	511	1,56,426	3,17,61,840	2,85,85,656	1,42,92,828	1,17,25,560	-	25,67,268	1,42,92,828	1,68,60,096
2	Himachal Pradesh*	310	308	10,036	60,80,400	54,72,360	27,36,180	27,19,116	27,19,116	17,064	17,064	34,128
3	Madhya Pradesh	1,969	1,967	7,67,069	14,54,57,520	10,90,93,140	5,45,46,570	4,72,02,570	4,72,02,570	73,44,000	73,44,000	1,46,88,000
4	Meghalaya*	24	24	3,585	12,28,560	11,05,704	5,52,852	5,36,436	-	16,416	5,52,852	5,69,268
5	Nagaland*	41	41	30,747	45,32,160	40,78,944	20,39,472	20,24,352	20,24,352	15,120	15,120	30,240
6	Odisha	911	903	1,57,629	3,66,54,000	2,74,90,500	1,37,45,250	1,11,83,310	1,11,83,310	25,61,940	25,61,940	51,23,880
7	Rajasthan	720	573	99,279	3,15,14,400	2,36,35,800	1,18,17,900	51,75,810	51,75,810	66,42,090	66,42,090	1,32,84,180
8	Uttarakhand*	348	312	34,105	1,10,98,800	99,88,920	49,94,460	33,99,516	-	15,94,944	49,94,460	65,89,404
9	West Bengal	653	644	5,26,906	6,89,65,200	5,17,23,900	2,58,61,950	1,95,49,080	1,95,49,080	63,12,870	63,12,870	1,26,25,740
	Total	5,492	5,283	17,85,782	33,72,92,880	26,11,74,924	13,05,87,462	10,35,15,750	8,78,54,238	2,70,71,712	4,27,33,224	6,98,04,936

FORM GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

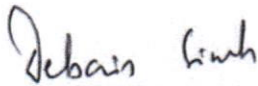
(Where expenditure incurred by government bodies only)

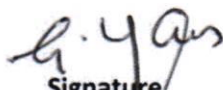
Sl No.	Letter No. and Date	Amount (INR)	Certified that out of INR 95,70,420/- (Rupees Ninety five lakh Seventy Thousand Four Hundred Twenty only) of grants sanctioned during the year 2022-23 in favour of H & UD Department, Government of Odisha under this Ministry/Department Letter No. given in the margin and Rs.39,35,820/- on account of unspent balance of the previous year, a sum of [INR 42,14,016/- (Rupees Forty Two Lakh Fourteen thousand and sixteen Only) Central Share Rs. 31,60,512/- + State Share Rs. 10,53,504/-] has been utilized for 883 projects (ULBs) (as per Annexure – A) out of 960 projects for the purpose of Third-Party Quality Monitoring under Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of Rs. 7,75,308/- remaining unutilized at the end of the year and the UC for the same will be submitted in this FY 2023 - 24.
1	N - 11015/16/2018-HFA – V – UD (FTS - 9054825) Dtd. 26.09.2022	95,70,420/-	
	Total	95,70,420/-	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised:

1. Thorough scrutiny of TPQM reports by SLNA
2. Feedback provided to agency incorporated in the reports
3. Draft reports submitted to MoHUA for feedback
4. Feedback of MoHUA incorporated in the final reports


Signature
Mission Director
(Mission Director, OOHM)


Signature
Principal Secretary to Government
(Principal Secretary, H & UD Department)