

PAO(Sectt.)/HUA/Admin/Advice/2018-19 /1012-13

GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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:	707
Advice No:	307
Advice Date:	09/08/2018

Sir,

Please debit our account with Rs.73,20,000/- (**Seventy Three 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: **August,2018**

The Amount to be Settled: **August,2018**

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)	73,20,000	N-11012/18/2018-HFA-III-UD (E 9039190) dated 08/08/2018
GRAND TOTAL:				73,20,000	

Signature of the authorized official



(Jyoti Vinod)

Sr. Accounts Officer

1. O/o the Accountant General (A&E) II, Bihar, Birchand Patel Path, Patna-800001
2. Vinod Gupta, US,HFA-III ,M/o Housing and Urban Affairs, New Delhi



(Jyoti Vinod)
Sr.Accounts Officer

① AO (HFA)

② Mon - Call ~~RDG~~ 12/8/18

③ MIS-HFA

Amish Kumar
16/8/18

Ashwathi
16/08/2018

Most Immediate

File No. N-11012/18/2018-HFA-III-UD (E: 9039190)

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

Nirman Bhawan, New Delhi.

Dated: 8th August, 2018

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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 73,20,000 /- (Rupees Seventy Three Lakh Twenty Thousand only) to State Govt. of Odisha** as 2nd instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) for the FY 2018-19.

2. The statement showing details of the 26 BLC projects against which the above Grant is released towards 2nd instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (Urban) in its **22nd meeting held on 29th May, 2017**, 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. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- 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 are 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. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

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.

Handwritten signature

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2018-19:

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

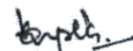
6. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their Note No. **51-53 dated 01.08.2018**

9. This sanction has been registered at S.No.148 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Commissioner-cum-Secretary, Housing and Urban Development Department, Govt of Odisha 1st Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
2. The Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneshwar-751001.
3. Accountant General (A&E), Odisha.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director (IFD), M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

State: Odisha (26 BLC projects)

Sr. No.	City Name	Central Share (Rs. in Lakh)	1st Installment (40% of Central Assistance) Rs. in Lakh)	No. of Beneficiary As Per DPR	No. of valid Beneficiary Attached				1st installment				2nd installment			
					Total	SC	ST	Other than SC/ST	1st installment released on the basis of MIS entry (Rs. in lakh)	1st installment released in SC component (Rs. in lakh)	1st installment released in ST component (Rs. in lakh)	1st installment released in other than SC/ST component (Rs. in Lakh)	2nd installment to be released for 2173 beneficiaries (Rs. in Lakh)	2nd installment to be released in SC Component (Rs. in Lakh)	2nd installment to be released in ST Component (Rs. in Lakh)	2nd installment to be released in other than SC/ST Component (Rs. in Lakh)
1	Dharamgarh	91.50	36.60	61	58	5	1	52	34.80	96.60	0.60	29.00	34.80	3.00	0.60	31.20
2	Athegad	25.50	10.20	17	11	5	0	6	6.60	13.20	0.00	3.60	6.60	3.00	0.00	3.60
3	Binika	33.00	13.20	22	12	2	0	10	7.20	0.60	0.00	6.00	7.20	1.20	0.00	6.00
4	Khordha	42.00	16.80	28	15	1	0	14	9.00	5.40	0.00	6.40	9.00	0.60	0.00	8.40
5	Khalikote	274.50	109.80	183	131	27	6	98	78.60	6.00	3.60	58.80	78.60	16.20	3.60	58.80
6	Hinjilicut	64.50	25.80	43	33	23	0	10	19.80	18.00	0.00	6.00	19.80	13.80	0.00	6.00
7	Balugaon	31.50	12.60	21	11	2	0	9	6.60	49.20	0.00	5.40	6.60	1.20	0.00	5.40
8	G. Udayagiri	273.00	109.20	182	156	52	43	61	93.60	1.80	25.80	36.60	93.60	31.20	25.80	36.60
9	Barapali	49.50	19.80	33	21	7	0	14	12.60	9.00	0.00	8.40	12.60	4.20	0.00	8.40
10	Kochinda	112.50	45.00	75	50	3	22	25	30.00	16.80	13.20	15.00	30.00	1.80	13.20	15.00
11	Banapur	102.00	40.80	68	38	3	0	35	22.80	24.60	0.00	16.00	22.80	1.80	0.00	21.00
12	Jeypur	355.50	142.20	237	94	8	5	81	56.40	6.60	3.00	48.60	56.40	4.80	3.00	48.60
13	Junagarh	36.00	14.40	24	23	0	0	23	13.80	0.00	0.00	13.80	13.80	0.00	0.00	13.80
14	Baudygarh	346.50	138.60	231	186	64	2	120	111.60	5.40	1.20	72.00	111.60	36.40	1.20	72.00
15	Jatani	58.50	23.40	39	26	4	0	22	15.60	72.60	0.00	13.20	15.60	2.40	0.00	13.20
16	Athmallik	633.00	253.20	422	422	161	17	244	253.20	34.20	10.20	87.60	253.20	96.60	10.20	146.40
17	Kendrapara	219.00	87.60	146	145	24	0	121	87.00	9.00	0.00	72.60	87.00	14.40	0.00	72.60
18	Baliguda	480.00	192.00	320	179	75	6	98	107.40	1.80	3.60	58.80	107.40	45.00	3.60	58.80
19	Attabira	9.00	3.60	6	4	0	0	4	2.40	1.20	0.00	2.40	2.40	0.00	0.00	2.40
20	Tarba	150.00	60.00	100	97	18	2	77	58.20	1.20	1.20	46.20	58.20	10.80	1.20	46.20
21	Banki	82.50	33.00	55	48	11	0	37	28.80	3.60	0.00	22.20	28.80	6.60	0.00	22.20
22	Tushura	70.50	28.20	47	47	10	1	36	28.20	16.20	0.60	16.60	28.20	6.00	0.60	21.60
23	Balangir	183.00	73.20	122	118	29	3	86	70.80	5.40	1.80	51.60	70.80	17.40	1.80	51.60
24	Nilagiri	276.00	110.40	184	124	13	9	102	74.40	3.00	5.40	61.20	74.40	7.80	5.40	61.20
25	Kesinga	151.50	60.60	101	55	9	3	43	33.00	13.80	1.80	17.80	33.00	5.40	1.80	25.80
26	Smapur	103.50	41.40	69	69	20	2	47	41.40	11.40	1.20	28.20	41.40	12.00	1.20	28.20
	TOTAL	4254.00	1701.60	2836	2173	576	122	1475	1303.80	426.60	73.20	804.00	1303.80	345.60	73.20	885.00