

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

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

Nirman Bhawan, New Delhi-110011 Dated: 11 November, 2024

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

Mother sanction for release of ₹95,14,32,000/- to State Govt. of Odisha as part of 1st, 2nd Sub: and 3rd installments of Central Assistance for various BLC (New) projects approved by CSMC in its 41st, 50th, 52nd, 54th, 56th, 59th, 67th and 68th meetings under PMAY-U Mission for the financial year 2024-25 - reg.

Sir,

I am directed to issue the Mother sanction, with the approval of competent authority, to release ₹ 95,14,32,000/- (Rupees Ninety Five Crore Fourteen Lakh and Thirty Two Thousand only) to the State Govt. of Odisha as part of 1st, 2nd and 3rd installments of Central assistance for various BLC (New) projects approved by CSMC in its 41st, 50th, 52nd, 54th, 56th , 59th , 67th and 68th meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U)-Housing for All (Urban) Mission for the FY 2024-25 under SLS OR-10 - State and UT Grants under PMAY (Urban) Odisha through SNA Sparsh. Details of the projects/release are as under:

S.No.	CSMC No.	No. of projects	Central Assistance to be released (₹ in lakh)			
	110.	projects	Other than SC/ST beneficiaries	SC beneficiaries	ST beneficiaries	Total
			3601.06.101. 31.01.35	3601.06.789.17.01.35	3601.06.796.17.01.35	
1 st inst	allment					
1	67	7	30.60	33.60	7.86	72.06
2	68	23	72.60	18.00	498.00	588.60
Sub-total			103.20	51.60	505.86	660.66
2nd in	stallmen					
3	41	1	-2.40	-15.60	0.00	-18.00
4	67	24	1683.60	778.80	582.52	3044.92
5	68	38	1762.20	552.00	960.00	3274.20
Sub-total			3443.40	1315.20	1542.52	6301.12
2rd in	stallment					
6	41	2	51.30	49.20	0.00	100.50
7	50	6	87.90	59.10	8.70	155.70
8	52	5	20.40	9.60	8.70	38.70
9	54	15	479.70	202.20	100.50	782.40
9 10	56	13	654.30	240.60	89.10	984.00
	59	7	284.40	163.50	43.34	491.24
11 59 7 Sub-total			1578.00	724.20	250.34	2552.54
Grand Total			5124.60	2091.00	2298.72	9514.32
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2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, 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. Any unspent balance lying in the State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by DoE from time to time.
- v. 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 beneficiary entered in PMAY (U)-MIS and houses geo-tagged at various stages (after adjustment of excess funds released, if any, in projects).
- vi. The fund shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
- vii. The State Government shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U for release of balance part of 1st/2nd/3rd installment.
- viii. 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.
 - ix. The balance part of 3rd and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
 - x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. The amount is debitable from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of M/o Housing and Urban Affairs for the year 2024-25.

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4. This admissible Central liability will be released to the Government of Odisha on demand through SNA SPARSH only or/and as per the latest guidelines of Department of Expenditure. As the state has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching state share under the scheme. State to ensure timely release of State matching share.

5. 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.

6. The State Government has furnished requisite Utilization Certificates (UCs), completion certificate, Status of implementation of Mandatory Reforms, Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of 1st/2nd/3rd installments of Central Assistance.

7. This sanction issues with the concurrence of the Finance Division vide their **Note #69** of even No. File **dated 04/11/2024**.

8. This sanction has been registered at S.No. **211** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully, ananly

(Dharam Singh) Under Secretary to the Government of India Tele No. 011-23061519

Copy to:-

- The Principal Secretary, Housing and Urban Development Department, Govt of Odisha, 1st Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
- 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 Niyantrak 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

(Dharam Singh) Under Secretary to the Government of India