



To,
The Principal Secretary
Housing & Urban Development Department
Government of Odisha
1st Floor, State Secretariat
Annex-B, Bhubaneswar-751001

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the following sanction letters on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that sanctioned amount has been credited to the State Government of Odisha, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna under 1989-scheme as per the following details:

S.No.	Sanction Order	Transaction Date	Amount	State/UT /Body
1	N 11011/101/2018 HFA III-UD (C.No.9057238)	18.12.2020	72,02,40,000	Odisha

The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

① AO-HFA

② Man-Cell BNDeg 8/11/21

③ MIS-HFA

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh S. C. Jana, Director (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan New Delhi-110011
3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

File No. N-11011/101/2018-HFA-III-UD (C.No.9057238)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 17th December, 2020

18th

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 72,02,40,000/- (Rupees Seventy Two Crore Two lakh Forty thousand only) as balance of 2nd instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Odisha for 109 BLC projects (out of 126 BLC projects) approved by CSMC in its 41st meeting held on 27.12.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2020-21.

Sir,

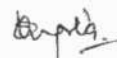
In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of Rs. 72,02,40,000/- (Rupees Seventy Two Crore Two lakh Forty thousand only) as balance of 2nd instalment to the State Government of Odisha for 109 BLC projects (out of 126 BLC projects) considered by CSMC in its 41st meeting held on 27.12.2018 from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2020-21. Details of the 109 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of list of beneficiaries approved by the CSMC in its 41st meeting. The remaining funds under 2nd instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project	Central Assistance sanctioned	1st instalment (40%) already released	2 nd instalment (40%) already released	Central Assistance being released in this sanction (2 nd instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
109 BLC (out of 126 BLC)	32,841.00	9105.00	2465.40	7202.40	1992.00	1079.40	4131.00

3. BMTPC shall release the amount to State Government of **Odisha** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.



4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 72,02,40,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions of GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. 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 conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- x. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- xi. 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.
- xii. 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.
- xiii. 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.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/3/2020-NS dated 07.12.2020 issued by Ministry of Finance in respect of EBR raised through NSSF



6. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 72,02,40,000/- (Rupees Seventy Two Crore Two lakh Forty thousand only)** for the financial year 2020-21 and will be transferred to State Govt. of **Odisha** through e-payment as per details as under:

Name of the State	Odisha
Agency name as per Bank Account	Odisha Urban Housing Mission –PMAY
Account No	916010058754936
Bank Name	Axis Bank
Bank Address	Janpath, Bhubaneswar
IFSC code	UTIB0001862

7. Requisite UCs for release of 2nd instalment of Central assistance has been received from the State Government of Odisha (copy enclosed).

8. 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.

9. This issues with the concurrence of the Finance Division vide their **Note No.# 101-104** (E: 9057238) dated 11.12.2020.

10. This sanction has been registered at S.No. **66** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



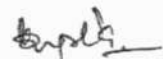
(**Vinod Gupta**)

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, Bhubaneswar-751001.
3. Accountant General (A&E), Odisha.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, MahalekhaNiyantarakBhavan, 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-3), 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

S.No	City	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR						MIS Entry as on 15/12/2020						No. of Beneficiary for which release has been considered						Already released in 1st Installment (Rs. in Lakh)						Already released in 2nd Installment (Rs. in Lakh)						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	Total	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	Total				
1	Aranadpur	1332.00	570	241	77	888	480	206	56	742	480	206	56	742	274.80	116.40	31.20	422.40	274.80	116.40	31.20	422.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
2	Aska	61.50	5	36	0	41	5	32	0	37	5	32	0	37	3.00	19.20	0.00	22.20	3.00	19.20	0.00	22.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
3	Aska	117.00	61	17	0	78	54	17	0	71	54	17	0	71	32.40	10.20	0.00	42.60	32.40	10.20	0.00	42.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	Athged	334.50	154	64	5	223	152	64	5	221	152	64	5	221	90.60	38.40	1.00	130.00	90.60	38.40	1.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5	Athmalik	342.00	108	100	20	228	108	100	18	226	108	100	18	226	64.80	60.00	10.80	135.60	64.80	60.00	10.80	135.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	Atladra	43.50	25	2	2	29	24	2	2	28	24	2	2	28	14.40	1.20	1.20	16.80	14.40	1.20	1.20	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
7	Attubira	30.00	15	3	2	20	15	3	2	20	15	3	2	20	5.00	1.80	1.20	7.00	5.00	1.80	1.20	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8	Bagpur	51.00	21	11	0	34	20	11	0	31	20	11	0	31	11.40	6.60	0.00	18.00	11.40	6.60	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Barashwar	366.00	103	58	83	244	103	53	57	213	103	53	57	213	61.80	31.20	31.80	124.80	61.80	31.20	31.80	124.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Barashwar	181.50	94	27	0	121	82	17	0	99	82	17	0	99	48.00	10.20	0.00	58.20	48.00	10.20	0.00	58.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	Belagun	117.00	62	15	1	78	59	15	1	75	59	15	1	75	35.40	9.00	0.60	45.00	35.40	9.00	0.60	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Barapur	405.00	230	40	0	270	227	36	0	263	227	36	0	263	134.40	21.60	0.00	156.00	134.40	21.60	0.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Barapali	4.00	5	1	0	6	5	1	0	6	5	1	0	6	3.00	0.60	0.00	3.60	3.00	0.60	0.00	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
14	Barbil	34.50	9	2	12	23	8	2	11	21	8	2	11	21	4.80	1.20	6.60	12.60	4.80	1.20	6.60	12.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Barbarh	517.50	293	48	4	345	239	48	6	293	239	48	6	293	141.00	28.80	2.40	172.20	141.00	28.80	2.40	172.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Barbarh	87.00	17	8	33	58	17	8	32	57	17	8	32	57	10.20	4.80	19.20	34.20	10.20	4.80	19.20	34.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17	Barpooa	339.00	166	39	21	226	166	39	21	226	166	39	21	226	99.60	23.40	12.60	135.60	99.60	23.40	12.60	135.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Barpooa	126.00	75	9	0	84	74	9	0	83	74	9	0	83	44.40	5.40	0.00	49.80	44.40	5.40	0.00	49.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19	Barpooa	79.50	29	20	0	49	22	19	0	41	22	19	0	41	5.40	4.80	0.00	10.20	5.40	4.80	0.00	10.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20	Barpooa	324.00	151	58	6	215	148	58	6	212	148	58	6	212	88.20	34.80	1.60	124.60	88.20	34.80	1.60	124.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Belaguntha	297.00	148	44	6	198	148	43	6	197	148	43	6	197	88.80	25.80	3.60	118.20	88.80	25.80	3.60	118.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Belaguntha	24.00	0	16	0	16	0	15	0	15	0	15	0	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
23	Belaguntha	16.50	1	8	2	11	1	8	1	10	1	8	1	10	0.60	4.80	0.60	6.00	0.60	4.80	0.60	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24	Belaguntha	385.50	63	29	165	257	55	19	110	184	55	19	110	184	32.40	10.80	6.40	49.60	32.40	10.80	6.40	49.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	Belgachak	55.50	0	37	37	0	74	0	0	74	0	0	74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26	Bharyanagar	85.50	10	47	0	57	9	44	0	53	9	44	0	53	5.40	26.40	0.00	31.80	5.40	26.40	0.00	31.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
27	Bharyanagar	61.50	3	38	0	41	3	36	0	39	3	36	0	39	1.80	21.60	0.00	23.40	1.80	21.60	0.00	23.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28	Bharyanagar	253.50	83	74	12	169	82	69	9	160	82	69	9	160	49.20	39.00	5.40	93.60	49.20	39.00	5.40	93.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	Bhabin	535.50	248	106	3	357	240	110	2	352	240	106	2	348	140.40	63.60	1.70	205.70	140.40	63.60	1.70	205.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	Bhabinewar	282.00	84	104	0	188	74	99	0	173	74	99	0	173	43.80	58.80	0.00	102.60	43.80	58.80	0.00	102.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31	Binka	361.50	149	80	12	241	144	85	12	241	144	85	12	241	85.40	48.00	7.20	140.60	85.40	48.00	7.20	140.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	Birmitrapur	63.00	9	12	21	42	8	7	21	36	8	7	21	36	3.60	4.20	12.60	20.40	3.60	4.20	12.60	20.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	Bijoda	78.00	3	49	0	52	3	46	0	49	3	46	0	49	1.80	27.60	0.00	29.40	1.80	27.60	0.00	29.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
34	Bijoda	267.00	94	71	13	178	85	68	12	165	85	68	12	165	51.00	40.20	7.20	98.40	51.00	40.20	7.20	98.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	Bijonagar	28.50	15	4	0	19	13	4	0	17	13	4	0	17	7.20	2.40	0.00	9.60	7.20	2.40	0.00	9.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
36	Chondballi	201.00	111	21	2	134	111	21																															

Annexure for release of 2nd Installment in 109 BIC Projects (Out of 126 BIC Projects of Cobha approved in 41st CMHC Meeting held on 17/12/2018)

S.No	City	Central Assistance (Rs. In Lakh)				No. of Beneficiary as per DPR				MIS Entry as on 15/12/2020				No. of Beneficiary for which release has been considered				Already released in 1st Installment (Rs. In Lakh)				Already released in 2nd Installment (Rs. In Lakh)				To be released in 3rd 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	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total
41	Daspalla	988.50	511	141	7	659	503	136	6	645	503	136	6	645	503	136	6	645	301.70	81.00	3.60	3.60	301.70	81.00	3.60	2	1.20	1.20	0.00
43	Debagarh	112.50	39	22	14	75	39	22	14	75	39	22	14	75	39	22	14	75	23.40	13.30	7.80	7.80	23.40	13.30	7.80	2	23.40	13.30	9.00
44	Debagarh	52.50	16	10	9	35	16	10	9	35	16	10	9	35	16	10	9	35	9.60	6.00	5.40	5.40	9.60	6.00	5.40	1	9.60	6.00	5.40
45	Dharampur	279.00	124	40	22	186	124	38	22	184	124	38	22	184	124	38	22	184	74.40	18.00	11.40	11.40	74.40	18.00	11.40	2	74.40	18.00	15.00
46	Dharampur	309.00	163	43	0	206	160	42	0	202	160	42	0	202	160	42	0	202	95.40	25.20	0.00	0.00	95.40	25.20	0.00	2	96.60	25.20	0.00
47	Dhenkanal	1257.00	513	274	51	838	346	141	37	524	346	141	37	524	346	141	37	524	186.60	72.00	16.20	16.20	186.60	72.00	16.20	2	42.00	23.35	12.00
48	Dighabandi	72.00	29	19	0	48	29	19	0	48	29	19	0	48	29	19	0	48	17.40	11.40	0.00	0.00	17.40	11.40	0.00	2	17.40	11.40	0.00
49	Ganjam	61.50	6	35	0	41	6	33	0	39	6	33	0	39	6	33	0	39	3.60	18.60	0.00	0.00	3.60	18.60	0.00	2	3.60	21.00	0.00
50	Ganjam	57.00	30	8	0	38	29	7	0	36	29	7	0	36	29	7	0	36	17.40	4.20	0.00	0.00	17.40	4.20	0.00	2	17.40	4.20	0.00
51	Gopabpur	72.00	34	14	0	48	30	10	0	40	30	10	0	40	30	10	0	40	18.00	6.00	0.00	0.00	18.00	6.00	0.00	2	18.00	6.00	0.00
52	Gopabpur	115.50	69	8	0	77	68	6	0	74	68	6	0	74	68	6	0	74	40.80	3.60	0.00	0.00	40.80	3.60	0.00	2	40.80	3.60	0.00
53	Hojaita	223.50	70	79	0	149	67	79	0	146	67	79	0	146	67	79	0	146	40.70	47.40	0.00	0.00	40.70	47.40	0.00	2	40.70	47.40	0.00
54	Jagatsinghpur	273.00	118	61	3	182	117	59	3	179	117	59	3	179	117	59	3	179	70.20	35.40	1.80	1.80	70.20	35.40	1.80	2	70.20	35.40	1.80
55	Jagatsinghpur	603.00	251	151	0	402	179	111	0	290	179	111	0	290	179	111	0	290	98.00	64.80	0.00	0.00	98.00	64.80	0.00	2	115.80	88.40	0.00
56	Jepia	318.00	174	21	17	212	147	21	17	185	147	21	17	185	147	21	17	185	87.60	12.60	10.20	10.20	87.60	12.60	10.20	2	1.20	0.00	0.00
57	Jharsuguda	975.00	120	205	325	650	100	166	299	565	100	166	299	565	100	166	299	52.20	94.20	169.80	0.00	0.00	0.00	0.00	2	87.80	105.00	185.00	
58	Jharsuguda	366.00	97	99	48	244	87	98	48	233	87	98	48	233	87	98	48	233	51.00	58.20	28.80	28.80	51.00	58.20	28.80	2	2.40	1.20	0.00
59	Jungir	82.50	41	12	2	55	34	12	2	48	34	12	2	48	34	12	2	48	20.40	7.20	1.20	1.20	20.40	7.20	1.20	1	20.40	7.20	1.20
60	Jungir	252.00	128	37	3	168	126	37	3	166	126	37	3	166	126	37	3	166	74.40	22.20	1.80	1.80	74.40	22.20	1.80	1	78.80	22.20	1.80
61	Kanunguhagar	165.50	81	30	0	111	74	27	0	101	74	27	0	101	74	27	0	101	44.40	16.20	0.00	0.00	44.40	16.20	0.00	2	44.40	16.20	0.00
62	Kanunguhagar	118.50	48	31	0	79	42	29	0	71	42	29	0	71	42	29	0	71	25.20	17.40	0.00	0.00	25.20	17.40	0.00	2	25.20	17.40	0.00
63	Kamakhyanagar	300.00	81	119	0	200	65	31	0	96	65	31	0	96	65	31	0	96	33.00	12.60	0.00	0.00	33.00	12.60	0.00	2	45.00	74.60	0.00
64	Kamakhyanagar	30.00	9	11	0	20	4	10	0	14	4	10	0	14	4	10	0	14	1.80	3.00	0.00	0.00	1.80	3.00	0.00	2	1.00	9.00	0.00
65	Kantabari	46.50	24	6	1	31	24	6	1	21	24	6	1	31	24	6	1	31	14.40	3.60	0.60	0.60	14.40	3.60	0.60	2	0.00	0.00	0.00
66	Kantabari	37.50	19	5	1	25	18	5	0	23	18	5	0	23	18	5	0	23	10.80	3.00	0.00	0.00	10.80	3.00	0.00	2	0.00	0.00	0.00
67	Kantabari	211.50	64	33	44	141	60	31	41	132	60	31	41	132	60	31	41	132	36.00	18.60	24.60	24.60	36.00	18.60	24.60	2	0.00	0.00	0.00
68	Kantabari	87.00	36	7	15	58	31	13	47	47	31	13	47	47	31	13	47	12.60	1.80	4.20	4.20	12.60	1.80	4.20	2	24.60	1.80	11.40	
69	Kantabari	80.00	19	3	18	40	19	3	18	40	19	3	18	40	19	3	18	40	11.40	1.80	10.80	10.80	11.40	1.80	10.80	2	11.40	1.80	10.80
70	Kantabari	28.50	16	3	0	19	16	3	0	19	16	3	0	19	16	3	0	19	9.60	1.80	0.00	0.00	9.60	1.80	0.00	2	9.60	1.80	0.00
71	Khatikote	105.00	30	38	2	70	29	37	2	68	29	37	2	68	29	37	2	68	17.40	12.20	1.20	1.20	17.40	12.20	1.20	2	0.00	0.00	0.00
72	Khatikote	1011.00	405	224	45	674	404	208	44	656	404	208	44	656	404	208	44	656	242.40	124.20	26.40	26.40	242.40	124.20	26.40	2	242.40	124.20	26.40
73	Khatikote Road	652.50	282	86	47	415	276	66	54	396	276	66	54	396	276	66	54	396	155.60	35.40	0.00	0.00	155.60	35.40	0.00	2	169.80	39.60	32.40
74	Khatikote Road	144.00	78	15	3	96	75	15	3	93	75	15	3	93	75	15	3	93	45.00	9.00	1.80	1.80	45.00	9.00	1.80	2	48.00	9.00	1.80
75	Khoroshi	190.50	78	33	16	127	69	24	2	95	69	24	2	95	69	24	2	95	41.40	14.40	1.20	1.20	41.40	14.40	1.20	2	41.40	14.40	1.20
76	Kochinda	90.00	37	3	20	80	37	3	20	80	37	3	20	80	37	3	20	80	22.20	1.80	12.00	12.00	22.20	1.80	12.00	2	22.20	1.80	12.00
77	Kodila	24.00	9	7	0	16	9	7	0	16	9	7	0	16	9	7	0	16	5.40	4.20	0.00	0.00	5.40	4.20	0.00	2	5.40	4.20	0.00
78	Kodila	154.50	90	13	0	103	90	13	0	103	90	13	0	103	90	13	0	103	54.00	7.80	0.00	0.00	54.00	7.80	0.00	2	54.00	7.80	0.00
79	Koraput	36.00	6	11	7	24	5	11	7	23	5	11	7	23	5	11	7	23	3.00	6.00	4.20	4.20	3.00	6.00	4.20	2	0.00	0.00	0.00
80	Kopada	279.50	113	14	28	133	108	14	26	148	108	14	26	148	108	14	26	148	60.60	8.40	15.60	15.60	60.60	8.40	15.60	2	8.40	0.00	0.00
81	Malkangiri	139.50	30	39	24	93	25	39	24	88	25	39	24	88	25	39	24	88	15.00	23.40	14.40	14.40	15.00	23.40	14.40	2	15.00	31.40	14.40
82	Nitigiri	252.00	127	22	19	168	116	21	18	155	116	21	18	155	116	21	18	155	69.60	12.60	10.80	10.80	69.60	12.60	10.80	2	89.60	12.60	10.80

5

Annexure for release of 2nd Instalment in 109 BLC Projects (Out of 126 BLC) Projects of Odisha approved in 431 CMAC Meeting held on 27/12/2018
 State Name: Odisha, Financial Year: 2020-21, Attachment ID: SATTA/ACH/11/2020/2120203000003, File No. N-1011/201/2018-MFAL/UD (605729), EM: Head / M/ Jannesse Annuement Date: 15/12/2020

S.No	City	Central Assistance (Rs. in Lakh)				No. of Beneficiary as per DPR				MIS Entry as on 15/12/2020				No. of Beneficiary for which release has been considered				Already released in 1st Instalment (Rs. in Lakh)				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	Total	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	Total	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	Total	Other than SC/ST	SC
83	Nuapada	1065.00	426	127	157	710	476	102	123	651	426	102	123	651	254.40	57.60	66.60	0.00	0.00	0.00	2	1	756.80	64.80	81.00	81.00	
84	Nuapada	243.00	134	20	18	162	134	30	16	160	134	20	16	160	74.40	12.00	9.60	0.00	0.00	0.00	2	1	74.40	12.00	9.60	9.60	
85	Peddapur	174.00	64	19	33	115	63	19	33	115	63	19	33	115	37.20	11.40	19.80	0.00	0.00	0.00	2	1	38.40	11.40	19.80	19.80	
86	Pirmitpur	76.50	43	6	2	51	43	5	2	50	43	5	2	50	25.80	3.00	1.20	0.00	0.00	0.00	2	1	25.80	3.00	1.20	1.20	
87	Phulabani	267.00	66	65	47	178	64	62	41	167	64	62	41	167	36.00	36.60	24.60	36.00	36.60	24.60	2	2	4.80	1.20	0.00	0.00	
88	Puri	318.00	174	38	0	212	161	38	0	199	161	38	0	199	96.60	22.80	0.00	96.60	22.80	0.00	2	2	0.00	0.00	0.00	0.00	
89	Purusetampur	100.50	19	48	0	67	18	44	0	62	18	44	0	62	9.00	23.40	0.00	0.00	0.00	0.00	2	1	12.60	29.40	0.00	0.00	
90	Purusetampur	34.50	9	14	0	23	8	13	0	21	8	13	0	21	4.80	7.80	0.00	0.00	0.00	0.00	2	1	4.80	7.80	0.00	0.00	
91	Ramanpur	427.50	196	40	49	285	167	37	41	245	167	37	41	245	100.20	22.20	24.60	100.20	22.20	24.60	2	2	0.00	0.00	0.00	0.00	
92	Rajagangpur	390.00	61	64	135	260	58	56	135	249	58	56	135	249	26.40	28.80	28.80	0.00	0.00	0.00	2	1	43.20	38.80	83.40	83.40	
93	Rajagangpur	174.00	65	17	34	116	59	17	33	109	59	17	33	109	34.80	10.20	19.80	0.00	0.00	0.00	2	1	36.00	10.20	19.80	19.80	
94	Rambha	115.50	26	51	0	77	25	51	0	76	25	51	0	76	15.00	30.60	0.00	0.00	0.00	0.00	2	1	15.00	30.60	0.00	0.00	
95	Rambha	18.00	10	2	0	12	4	8	0	12	4	8	0	12	2.40	1.20	0.00	0.00	0.00	0.00	2	1	2.40	1.20	0.00	0.00	
96	Rambha	22.50	0	15	0	15	0	14	0	14	0	14	0	14	0.00	8.40	0.00	0.00	0.00	0.00	2	1	0.00	8.40	0.00	0.00	
97	Raniketa	97.50	16	0	49	65	12	0	49	61	12	0	49	61	7.20	0.00	29.40	0.00	0.00	0.00	2	1	7.20	0.00	29.40	29.40	
98	Rayagada	399.00	94	24	148	266	85	21	125	231	85	21	125	231	44.40	9.00	52.20	0.00	0.00	0.00	2	1	57.60	16.30	97.80	97.80	
99	Rehabsol	256.50	123	33	15	171	123	27	14	164	123	27	14	164	73.20	15.60	8.40	0.00	0.00	0.00	2	1	74.40	16.30	88.40	88.40	
100	Sambalpur	1185.00	250	186	354	790	134	147	234	505	174	147	234	505	67.80	81.60	135.60	0.00	0.00	0.00	2	1	81.00	94.30	145.20	145.20	
101	Sonapur	391.50	174	77	10	261	168	70	9	247	168	70	9	247	100.80	41.40	5.40	0.00	0.00	0.00	2	1	100.80	42.80	5.40	5.40	
102	Sono	326.50	178	38	3	219	172	35	3	210	172	35	3	210	103.20	21.00	1.80	0.00	0.00	0.00	2	1	103.20	21.00	1.80	1.80	
103	Sundargarh	175.50	63	23	33	119	63	23	33	119	63	23	33	119	37.80	13.20	19.80	37.80	13.20	19.80	2	2	0.00	1.20	0.00	0.00	
104	Sundargarh	510.00	119	56	165	340	110	49	133	292	110	49	133	292	60.60	26.40	79.20	60.60	26.40	79.20	2	2	10.80	6.00	1.20	1.20	
105	Surada	106.50	39	42	0	71	26	37	0	63	26	37	0	63	15.60	27.20	0.00	0.00	0.00	0.00	2	1	15.60	27.20	0.00	0.00	
106	Surada	76.50	33	18	0	51	33	13	0	46	33	13	0	46	18.60	7.80	0.00	0.00	0.00	0.00	2	1	21.00	7.80	0.00	0.00	
107	Tarba	451.00	236	48	18	302	235	46	14	295	235	46	14	295	136.80	27.60	8.40	0.00	0.00	0.00	2	1	145.20	27.60	8.40	8.40	
108	Tushara	45.00	19	9	2	30	19	9	2	30	19	9	2	30	11.40	5.40	1.20	11.40	5.40	1.20	2	2	0.00	0.00	0.00	0.00	
109	Uttala	94.50	41	3	19	63	37	3	19	59	37	3	19	59	22.20	1.80	11.40	22.20	1.80	11.40	2	2	0.00	0.00	0.00	0.00	
Total		26317.50	10203	4702	2640	17545	9325	4117	2219	15661	9325	4102	2217	15644	5460.60	2379.00	1265.40	1598.40	551.40	315.60			4131.00	1997.00	1079.40	1079.40	

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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

(Where expenditure incurred by Govt. bodies only)

Sl no.	Letter No. and Date	Amount	Certified that out of Rs. 52,23,00,000/- of grants sanctioned during the year 2019-20 in favour of Govt. of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 52,23,00,000/- has been utilised (in addition to UC of Rs. 36,09,00,000/- was submitted earlier) for 126 Projects (ULBs) (as per Annexure -A1) out of 126 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All - Urban), for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	No.N-11011/101/2018-HFA-III-UD(C.No.9057238) Dt: 26.08.2019	5,95,20,000	
2	No.N-11011/101/2018-HFA-III-UD(C.No.9057238)Dt.26.08.2019	12,95,40,000	
3	No.N-11011/101/2018-HFA-III-UD(C.No.9057238)Dt.26.09.2019	33,32,40,000	
	Total	52,23,00,000	

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.

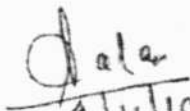
Kinds of checks exercised

1. Field Verification by concerned Municipal Engineer
2. Weekly Report received by concerned ULBs
3. Monthly Review conducted at State, District and ULB level
4. Verification of Geo-tag photographs

Signature _____

Designation _____

Date _____


 D. Lal
 Mission Director
 Odisha Urban Housing Mission

1492154/2020/HFA-III SECTION

Form GFR 19-A
[See Rule 212 (1)]

Form of Utilisation certificate

Certified that out of Rs. 36,09,00,000.00 (Rupees Thirty Six Crore nine lakh only) Grants-in-aid sanctioned from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) during the year 2018-19 in favour of Mission Director, Odisha Urban Housing Mission (OUHM), H & UD Department, Government of Odisha vide the Ministry of Housing and Urban Affairs (MoHUA)'s Letter no. given in the table below and NIL on account of unspent balance of the previous year, a sum of Rs. 36,09,00,000.00 (Rupees Thirty Six Crore nine lakh only) has been utilised (in addition to UC of Rs. NIL was submitted earlier) for 126 Projects (ULBs) (as per Annexure – A2) out of 126 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All – Urban), for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.

Sl No.	Letter No. and date	Amount
1	F.No-11011/101/2018-HFA-III-UD(C. No. 9057238) Dated 27.03.2019	Rs. 36,09,00,000.00
	Total	Rs. 36,09,00,000.00

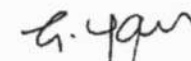
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Field Verification by concerned Municipal Engineer
2. Weekly Report received by concerned ULBs
3. Monthly Review conducted at state, District and ULB level
4. Verification of Geo-tag photographs


Mission Director,
OUHM Mission Director
Odisha Urban Housing Mission


Principal Secretary to Government,
H & UD Department
Govt. of Odisha

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[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

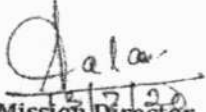
(Where expenditure incurred by Govt. bodies only)

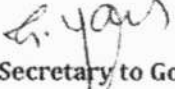
Sl No.	Letter No. and Date	Amount	Certified that out of Rs. 46,14,00,000/- (Rupees Forty Six Crore Fourteen Lakh only) of grants sanctioned during the year 2019-20 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Nil on account of unspent balance of previous year, a sum of [Rs. 61,52,00,000/- (Rupees Sixty One Crore Fifty Two Lakh only) [Central Share Rs. 46,14,00,000/- + State Share Rs. 15,38,00,000/-] has been utilized for construction of 126 projects under Beneficiary Led Construction (BLC) (as per Annexure - A1) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year has been surrendered to Government (NA) /will be adjusted towards the grants-in-aid payable during the next year i.e 2021.
1	No. N-11011/101/2018-HFA-III-UD(C. No.9057238)/20.02.2020	21,48,60,000	
2	No. N-11011/101/2018-HFA-III-UD(C. No.9057238)/02.03.2020	24,65,40,000	
	Total	46,14,00,000	

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.

Kinds of checks exercised

1. Field Verification by concerned Municipal Engineer
2. Monthly Progress Report received by concerned ULBs
3. Monthly Review conducted at State, District and ULB level
4. Verification of Geo-tag photographs for different stages of house


Mission Director,
OUH Mission Director
Odisha Urban Housing Mission


Principal Secretary to Government,
H & UD Department
Govt. of Odisha
Principal Secretary to Government,
H & UD Department