

PAO(Sectt.)/HUA/Admin/Advice/2020-21/2365-66

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:	707
Advice No:	851
Advice Date:	25/03/2021

Sir,

Please debit our account with Rs. **13,10,40,000/- (Thirteen Crore Ten Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2021**

The Amount to be Settled: **March, 2021**

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)	13,10,40,000	N-11011/76/2018-HFA-III-UD (CN 9051699) dated 25/03/2021
GRAND TOTAL:				13,10,40,000	

Signature of the authorized official

SD

(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1. ~~o~~o the Accountant General (A&E), Odisha, Bhubneshwar-715001
2. Sh. Vinod Gupta, US (HFA-III), M/o Housing and Urban Affairs, New Delhi-110011.

Pawan Kumar Bhatnagar
Sr. Accounts Officer

① AO - HFA

② Mon - Call BMDag 15/4/21

③ MIS - HFA

Bijayasm

F. No: N-11011/76/2018-HFA-III-UD (CN 9051699)

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

Nirman Bhawan, New Delhi.

Dated: 25 March, 2021

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 2020-21.

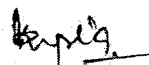
Sir,

The undersigned is directed to convey the Sanction of the President of India to release of Rs. 13,10,40,000/- (Rupees Thirteen Crore Ten Lakh Forty Thousand only) to State Govt. of Odisha as part of 2nd 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 2020-21.

2. The statement showing details of the 49 BLC projects considered in 38th CSMC meeting against which the above Grant is released towards part of 2nd instalment of the Central Assistance on the basis of beneficiary data entered in MIS (as on 15.03.2021) is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana -Urban [PMAY-U] in its 38th meeting held on 26th September 2018, 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. The committed State share should also be released within 15 days from the date of receipt of central assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of central assistance will be deducted from the subsequent instalment(s).
- v. 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.



- 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 is completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY –U MIS.
- viii. 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.
- ix. 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.
- x. 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.
- xi. 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.
- xii. 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.
- xiii. 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 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.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 57 of M/o Housing and Urban Affairs for the year 2020-21:

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.

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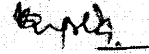
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

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

9. This issues with the concurrence of the Finance Division vide their No.# 9-12(E: 9106405) dated 23.03.2021.

10. This sanction has been registered at S.No. **555** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



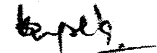
(Vinod Gupta)

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, Mahalekha Niyantak 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



(Vinod Gupta)

Under Secretary to the Government of India

Annexure for released of 2nd instalment in 49 BLC Project of Odisha approved in 38th CSMC Meeting held on 26/09/2018

State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTAGHA12120202609201800047, File No. : N-11011/76/2018-HFA-III-UD (9051699), Budget Head : (All)Annexure Attachment Date : 15/03/2021																						
S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				Mis Entry as on 15.03.2021				No of Beneficiary for which release has been considered				Already released in 1st instalment (Rs. in Lakh)			Already released in 2nd instalment (Rs. in Lakh)			To be Release 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	Release	Other than SC/ST			
1	Aika	226.00	1	149	0	150	1	67	0	68	1	67	0	0.60	24.60	-	-	-	2	1	0.60	
2	Ahmadgar	475.50	171	142	4	317	168	139	4	311	168	139	4	99.60	82.20	2.40	99.60	82.20	2.40	2	2	2.40
3	Ahmalik	1534.50	704	277	42	1023	676	270	41	987	676	270	41	405.60	162.00	24.00	405.60	162.00	24.00	2	2	-
4	Balanharwar	565.50	303	72	2	377	275	70	4	349	275	70	2	165.00	41.40	2.40	165.00	41.40	2.40	2	2	-
5	Baliguda	690.00	237	190	33	460	234	177	28	439	234	177	28	138.00	105.00	16.20	138.00	105.00	16.20	2	2	4.80
6	Balugaon	133.50	67	21	1	89	65	20	0	85	65	20	0	39.00	12.00	-	39.00	12.00	-	2	2	-
7	Barpali	117.00	45	22	11	78	45	22	8	75	45	22	8	27.00	13.20	4.80	27.00	13.20	4.80	2	2	-
8	Barbil	195.00	65	26	40	130	65	21	38	124	65	21	38	38.40	12.60	22.80	-	-	-	2	1	36.60
9	Basudebpur	1258.50	636	203	0	839	636	203	0	839	636	203	0	376.20	121.80	-	-	-	-	2	1	387.00
10	Belahar	375.00	106	40	106	250	92	40	93	225	92	40	93	54.60	23.40	55.20	54.60	23.40	55.20	2	2	1.20
11	Bhadrak	861.60	616	26	0	641	519	41	4	564	519	25	0	311.40	16.00	2.40	-	-	-	2	1	311.40
12	Bhanjanagar	127.50	53	32	0	85	52	32	0	84	52	32	0	30.60	19.20	-	30.60	19.20	-	2	2	1.20
13	Biramitrapur	225.00	51	21	78	150	54	18	78	150	51	18	78	30.60	10.80	46.80	-	-	-	2	1	30.60
14	Brahmapur	382.50	186	68	1	255	186	61	1	248	186	61	1	111.60	36.60	0.60	111.60	36.60	0.60	2	2	-
15	Brajajnagar	148.50	68	15	16	99	63	15	17	95	63	15	16	37.80	9.00	10.20	37.80	9.00	10.20	2	2	-
16	Buguda	106.50	45	23	3	71	45	23	3	71	45	23	3	27.00	13.80	1.80	27.00	13.80	1.80	2	2	-
17	Cuttack	520.50	257	72	18	347	244	66	13	323	244	66	13	142.80	38.40	7.80	142.80	38.40	7.80	2	2	7.20

5

Annexure for released of 2nd instalment in 49 BLC Project of Odisha approved in 38th CSMC Meeting held on 26/09/2018

State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTAACHAL212020269201800047, File No. : N-1101/L/76/2018-HFA-III-UD (9051699), Budget Head : (All) Annexure Attachment Date : 15/03/2021																															
S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR					Misc Entry as on 15.03.2021					No of Beneficiary for which release has been considered					Already released in 1st Instalment (Rs. in Lakh)					Already released in 2nd Instalment (Rs. in Lakh)					To be Release in 2nd Instalment (Rs. in Lakh)	Instalment	Release	Other than SC/ST
			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									
18	Debagarh	180.50	71	30	26	127	71	30	25	126	71	30	25	126	30	25	41.40	18.00	15.00	41.40	18.00	15.00	41.40	18.00	15.00	41.40	2	2	2.40		
19	Dhenkanal	1455.50	527	295	149	971	502	293	128	923	502	293	128	923	293	128	299.40	171.00	76.20	299.40	171.00	76.20	299.40	171.00	76.20	299.40	2	2	3.60		
20	Digapahandi	49.50	15	18	0	33	17	16	0	33	15	16	0	31	16	0	9.00	9.60	-	9.00	9.60	-	9.00	9.60	-	9.00	2	2	3.60		
21	G. Udayagiri	280.50	48	67	71	187	56	61	68	185	49	61	68	178	61	68	29.40	36.60	40.20	29.40	36.60	40.20	29.40	36.60	40.20	2	2	9.00			
22	Hindol	1032.00	428	140	120	688	428	140	110	678	428	140	110	678	140	110	243.00	84.00	80.00	243.00	84.00	80.00	243.00	84.00	80.00	243.00	2	2	270.60		
23	Jagatsinghpur	343.50	130	98	0	229	127	98	0	225	127	98	0	225	98	0	76.20	58.80	-	76.20	58.80	-	76.20	58.80	-	76.20	2	2	49.80		
24	Jajani	188.00	84	40	0	124	73	40	0	113	73	40	0	113	40	0	37.80	23.40	-	37.80	23.40	-	37.80	23.40	-	37.80	2	2	2.40		
25	Jaypur	499.50	226	54	53	333	218	50	46	314	218	50	46	314	50	46	129.60	25.80	27.60	129.60	25.80	27.60	129.60	25.80	27.60	129.60	2	2	2.40		
26	Joda	79.50	15	8	30	53	15	8	30	53	15	8	30	15	8	9.00	4.80	18.00	9.00	4.80	18.00	9.00	4.80	18.00	9.00	4.80	18.00	2	2	2.40	
27	Kabuliyanganar	288.50	138	54	1	193	116	50	0	166	116	50	0	166	50	0	68.60	30.00	-	68.60	30.00	-	68.60	30.00	-	68.60	2	2	9.00		
28	Kamakshyanagar	390.00	199	61	0	260	177	55	22	254	177	55	22	254	55	22	106.20	33.00	13.20	106.20	33.00	13.20	106.20	33.00	13.20	106.20	2	2	2.40		
29	Karanja	865.50	212	109	258	577	210	108	255	573	210	108	255	573	108	255	128.00	64.80	151.80	128.00	64.80	151.80	128.00	64.80	151.80	128.00	2	2	2.40		
30	Kerdiapara	138.00	84	8	0	92	85	7	0	92	84	7	0	91	7	0	50.40	4.20	-	50.40	4.20	-	50.40	4.20	-	50.40	2	2	2.40		
31	Khandapada	207.00	90	37	11	138	90	37	11	138	90	37	11	138	37	11	54.00	22.20	6.60	54.00	22.20	6.60	54.00	22.20	6.60	54.00	2	2	2.40		
32	Kochinda	246.00	55	19	90	164	54	21	89	164	54	21	89	164	21	89	32.40	11.40	53.40	32.40	11.40	53.40	32.40	11.40	53.40	32.40	2	2	2.40		
33	Kodala	483.00	265	57	0	322	259	57	6	322	259	57	6	322	57	6	155.40	34.20	3.60	155.40	34.20	3.60	155.40	34.20	3.60	155.40	2	2	2.40		
34	Konark	201.00	85	49	0	134	85	49	0	134	85	49	0	134	49	0	51.00	29.40	-	51.00	29.40	-	51.00	29.40	-	51.00	2	2	2.40		

Annexure for released of 2nd instalment in 49 BLC Project of Odisha approved in 38th CSMC Meeting held on 26/09/2018

State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTACHA12120202609201800047, File No. : N-11011/76/2018-HFA-III-UD (9051699), Budget Head : (All)Annexure Attachment Date : 15/05/2021																							
S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				Misc Entry as on 15.03.2021				No of Beneficiary for which release has been considered				To be Release 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	Instalment	Release	Other than SC/ST						
35	Koraput	87.00	22	32	4	58	20	30	6	56	20	30	4	12.00	18.00	3.60	12.00	18.00	3.60	2	2	-	
36	Korapad	106.50	48	16	7	71	55	7	7	69	48	7	7	28.80	3.60	4.20	28.80	3.60	4.20	2	2	-	
37	Nabarangapur	117.00	54	14	10	78	52	14	7	73	52	14	7	31.20	8.40	4.20	-	-	-	2	1	31.20	
38	Nayagarh	135.00	60	30	0	90	58	30	0	88	58	30	0	34.80	18.00	-	34.80	18.00	-	2	2	-	
39	Nilgiri	297.00	128	43	27	198	126	45	26	197	126	43	26	75.60	25.80	15.60	-	-	-	2	1	75.60	
40	Nitipada	85.50	34	23	0	57	33	23	0	56	33	23	0	19.80	13.80	-	19.80	13.80	-	2	2	-	
41	Odaggon	283.50	170	19	0	189	166	23	0	189	166	19	0	99.60	11.40	-	99.60	11.40	-	2	2	-	
42	Phulabani	174.00	42	56	18	116	40	54	17	111	40	54	17	24.00	31.80	10.20	24.00	31.80	10.20	2	2	-	
43	Rairangpur	516.00	276	32	36	344	274	32	33	339	274	32	33	164.40	19.20	19.80	164.40	19.20	19.80	2	2	-	
44	Ranapur	466.00	261	44	5	310	259	41	5	305	259	41	5	152.40	24.60	3.00	152.40	24.60	3.00	2	2	6.00	
45	Redhakhol	183.50	88	28	13	129	89	28	12	129	88	28	12	52.80	16.80	7.20	52.80	16.80	7.20	2	2	-	
46	Sambalpur	1875.00	361	503	386	1250	310	435	316	1061	310	435	316	180.60	254.40	188.40	180.60	254.40	188.40	2	2	10.80	
47	Sunabada	490.50	72	122	133	327	73	122	131	326	72	122	131	43.20	73.20	78.60	-	-	-	2	1	43.20	
48	Surada	90.00	16	44	0	60	16	43	0	59	16	43	0	9.60	25.80	-	-	-	-	-	2	1	9.60
49	Udala	237.00	84	12	62	158	81	11	57	149	81	11	57	48.00	6.60	33.60	48.00	6.60	33.60	2	2	1.20	
Total		20131.50	7989	3580	1862	13421	7655	3343	1739	12737	7633	3319	1702	4532.40	1953.60	1031.40	3316.80	1522.20	783.00				1,310.40

5



Government of Odisha
Housing & Urban Development Department
Odisha Urban Housing Mission (OUHM)
(Unnati Bhawan, 4th Floor, Satyanagar, Bhubaneswar-751007)
(e-mail-ouhmodisha@gmail.com)

No. 991 /Dt. 16.07.2020

OUHM(UC-PMAY)-212/2017 (PTI)

From

Dr. Suresh Chandra Dalai, IAS
Mission Director, OUHM

To

The Director, HFA-NBO
MoHUA, Nirman Bhavan, New Delhi

Sub: - Submission of Utilisation Certificate In GFR 12-C for 49 projects under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Urban) in Odisha.


Sir,

In inviting a reference to the subject cited above, I am directed to say that UC for an amount of Rs. 6363.00 Lakh has already been submitted to the Ministry vide this Department letter No. 757 Dt: 10.04.2019. Now the state is hereby submitting UC in GFR 12-C for an amount of Rs. 6776.40 lakh towards Central Assistance received for 49 projects under BLC- PMAY (U) for 1st and 2nd instalment. The abstract of UC is given below for favour of your kind information.

Abstract of UC for projects under BLC vertical of PMAY(7 th Phase) sanctioned in 38 th CSMC meeting held on 26.09.2018							
Sl. No	No. of Projects	Name of the Project	No. of EWS Houses Approved	Approved Central Assistance (Rs. in Lakh)	Funds released by Govt (Rs. in Lakh)	UC submitted (Funds Utilized)	
						Govt Share (Rs. in Lakh)	(State Share+ ULB Share+ Beneficiary Share (Rs. in Lakh))
1	49	BLC Vertical of PMAY (U)	13421	20131.50	6776.40	6776.40	2258.80

It is therefore requested to release balance amount of Rs. 535.20 lakh towards 1st instalment and Rs. 2430.60 Lakh towards rest of 2nd instalment as Central Assistance for the projects under BLC-PMAY(U).

Yours faithfully,


Mission Director, OUHM

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

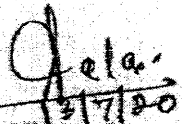
(Where expenditure incurred by Govt. bodies only)


Sl No.	Letter No. and Date	Amount	Certified that out of Rs. 67,76,40,000/- (Rupees Sixty Seven Crore Seventy Six Lakh Forty Thousand 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. 90,35,20,000/- (Rupees Ninety Crore Thirty Five Lakh Twenty Thousand only)] (Central Share Rs. 67,76,40,000/- + State Share Rs. 22,58,80,000/-) has been utilized for construction of 49 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-11011/76/2018-HFA-III-UD(C. No.9051699)/20.02.2020	7,13,40,000/-	
2	No. N-11011/76/2018-HFA-III-UD(C. No.9051699)/20.02.2020	3,01,20,000/-	
3	No. N-11011/76/2018/HFA-III-UD(C. No.9051699)/04.02.2020	1,39,80,000/-	
4	No. N-11011/76/2018/HFA-III-UD(C. No.9051699)/04.02.2020	7,83,00,000/-	
5	No. N-11011/76/2018-HFA-III-UD(C. No.9051699)/28.02.2020	33,16,80,000/-	
6	No. N-11011/76/2018-HFA-III-UD(C. No.9051699)/28.02.2020	15,22,20,000/-	
	Total	67,76,40,000/-	

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,
OUHM
Mission Director
Odisha Urban Housing Mission


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

1295251/2019/O/o US SC-III

Form GFR 19 – A
[See Rule 212 (1)]
Form of Utilisation Certificate

Certified that out of Rs. 63,63,00,000.00 (Rupees Sixty Three Crore Sixty Three 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 poverty Alleviation (MoHUA)'s Letter no. given in the table below and NIL on account of unspent balance of the previous year, a sum of Rs. 63,63,00,000.00 (Rupees Sixty Three Crore Sixty Three Lakh only) has been utilised (in addition to UC of Rs. NIL Crores submitted earlier) for 49 Projects (ULBs) (as per Annexure – A2) out of 49 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.

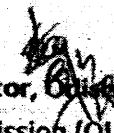
Sl No.	Letter No. and date	Amount
1	N 11011/76/2018- HFA-I/FTS-9051699 Dtd.31.01.2019	Rs. 63,63,000,000.00
	Total	Rs. 63,63,000,000.00

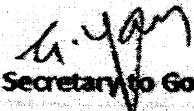
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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, Odisha Urban
Housing Mission (OUHM)
Mission Director
Odisha Urban Housing Mission


Principal Secretary to Government,
Housing & Urban Development
Department
Principal Secretary to Government
H & UD Department

Pradhan Mantri Awas Yojana – Housing for All (Urban) Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of State: ODISHA

Name of the State Nodal Agency: ODISHA URBAN HOUSING MISSION - AWAS

Component I : Slum rehabilitation in partnership with Private Sector

Title of the project	No. of slum Households covered	Approved Project Cost	Approved Gol Support	Other funds	Funds utilised	
					Gol	Others
NA	NA	NA	NA	NA	NA	NA

Component II : Affordable Housing in Partnership

Title of the project	No. of EWS House-holds sanctioned I	Approved Project Cost	Approved Gol Support	Other funds	Funds utilised	
					Gol	Others
NA	NA	NA	NA	NA	NA	NA

Component III: Subsidy for Individual Beneficiary for House construction/ enhancement

Sl. No.	Title of the project - Beneficiary Led Construction under PMAY- Odisha (HFA(U), approved)	No. of EWS houses approved	Approved Project Cost	Approved Gol Support	ACA Released (Rs. in Lakh)	GOI(Rs. in Lakh)	Fund Utilised	
							Others(State Share+ ULB Share+ Beneficiary Contribution)	Others
1	Aska	150	450.00	225.00	0.00	0.00	0.00	0.00
2	Athagarh	317	951.00	475.50	166.80	166.80	55.60	194.40
3	Athamallik	1023	2946.24	1534.50	583.20	583.20	67.00	194.40
4	Baleswar	377	1131.00	565.50	201.00	201.00	82.60	17.00
5	Baliguda	460	1380.00	690.00	247.80	247.80	17.00	17.00
6	Balugaon	89	267.00	133.50	51.00	51.00	24.20	14.40
7	Barbil	130	390.00	195.00	72.60	72.60	128.00	14.40
8	Barpali	78	234.00	117.00	43.20	43.20	40.20	14.40
9	Basudevpur	839	2517.00	1258.50	384.00	384.00	49.40	128.00
10	Belipahar	250	750.00	375.00	120.60	120.60	16.40	40.20
11	Berhampur	255	726.75	382.50	148.20	148.20	30.00	49.40
12	Bhadrak	641	1923.00	961.50	310.20	310.20	16.40	103.40
13	Bhanjanagar	85	255.00	127.50	49.20	49.20	19.00	16.40
14	Bhramrapur	150	375.00	225.00	90.00	90.00	19.00	30.00
15	Brajrajnagar	99	297.00	148.50	57.00	57.00	14.20	19.00
16	Buguda	71	213.00	106.50	42.60	42.60	63.40	14.20
17	Cuttack	347	1041.00	520.50	190.20	190.20	23.00	63.40
18	Deogarh	127	350.52	190.50	69.00	69.00	138.40	23.00
19	Dhenkanal	971	2913.00	1456.50	415.20	415.20	138.40	138.40