PAO(Sectt.)/HUA/Admin/Advice/2020-21///7/-72 **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:	368
Advice Date:	22/12/2020

Sir,

Please debit our account with Rs.55,28,000/- (Fifty Five Lakh Twenty Eight Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December,2020**

The Amount to be Settled: December, 2020

SI.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)	55,28,000	N-11012/32/2020-HFA-V-UD (Computer No. 9098903) dated 18/12/2020
			GRAND TOTAL:	55,28,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar) **Senior Accounts Officer**

1. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001

2. Sh B K Mandal, US(HFA-V), M/o-HUA

Pawan Kumar Bhatnagar (Senior Accounts Officer)

OAO-HFA

(2) Mon-Cell BN 2020

3) MIS-HFA



No. N-11012/32/2020-HFA-V-UD (Computer No: 9098903)

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

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

Date: 18.12.2020

To

The Pay & Accounts Officer (Sectt.), Ministry of Housing& Urban Affairs(MoHUA), NirmanBhawan, New Delhi.

Sub: Release of ₹55.28 lakh as 2nd and final installment of Central Assistance (25%) to State Govt. of Odisha for preparation of HFAPoAs under PMAY-U Mission – reg.

Sir.

I am directed to convey the sanction of the Competent Authority to the release of ₹55,28,000/- (Rupees Fifty Five Lakh and Twenty Eight Thousand only) as 2nd and final instalment of Central Assistance (25%) to State Govt. of Odisha for preparation of Housing for All Plan of Actions(HFAPoAs) for 85 towns under Pradhan Mantri Awas Yojana-Urban(PMAY-U) Mission. The details of towns/cities for which 2nd and final installment for HFAPoAs are being released are enclosed at Annexure.

- 2. Earlier, fund of ₹184.12 lakh and ₹335.42 lakh was released to State Govt. of Odisha for preparation of Slum Free City Plan of Action (SFCPoA) under Rajiv Awas Yojana (RAY) vide sanction letter No. 59(8)/PF-I/2009-829 dated 31.03.2010 and No. N-11027/53/2010-RAY-II(pt.) (FTS-867) dated 30.12.2013 respectively. Additionally, funds of ₹208.69 lakh for 42 cities, ₹240.19 lakh for 61 cities and ₹35.44 lakh for 9 cities were later released to State Govt. of Odisha as 1st installment (75%) of Central Assistance for preparation of HFAPoAs under PMAY-U Mission vide sanction letters No. N-11011/13/2015/HFA-II/FTS:13673 dated 24.11.2015, No. N-11015/02/2016/HFA-III/FTS:15671 dated 14.07.2016 and No. N-11015/07/2016/HFA-III/FTS:16698 dated 28.10.2016 respectively. State Govt. of Odisha has submitted Utilization Certificate (UC) for the entire amount of Central Assistance released for SFCPoA under RAY and HFAPoA under PMAY-U as detailed above, which is enclosed herewith.
- 3. State Govt. of Odisha has submitted 85 HFAPOAs which were placed before CSMC in its 51stmeeting and CSMChas taken note of the HFAPoAs submitted by the State Govt.
- 4. The above grant is subject to the following conditions:
 - i. The above release is only for those cities which are approved by this Ministry under HFA Mission, as detailed at **Annexure**.
 - ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iv. The amount Central Assistance approved will form a part of capacity building plan of the state under PMAY-U Mission.

March

- v. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
- 5. The Expenditure is debitable to the following Head of Account under Demand No. 57 of Ministry of Housing and Urban Affairs (MoHUA) for the financial year 2020-21:

Major Head	3601	Grants in aid to State Govts.
Sub- Major Head	06	Centrally Sponsored Scheme
Major Head	101	Central Assistance/Share
Sub Head	31	Pradhan MantriAwasYojana(Urban)
Detailed Head	01	Assistance to NE State Govts. for PMAY(U)
Object Head	31.01.31	Grants-in-Aid General

- 4. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 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. This sanction issued with the concurrence of IFD vide **Note # 8-11** of even number dated **10.12.2020**.
- 7. The sanction has been registered at S. No. <u>155</u> of the Grant-in-Aid Register of the HFA Division for the year 2020-21.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel: 011-23063285

Encl.: As above.

Copy to:

- 1. Secretary, Urban Development Deptt., State Government of Odisha
- 2. Account General (A&E), Odisha
- 3. NitiAayog, SP Division/FR Divn, New Delhi
- 4. CGM, RBI, CAS, Nagpur
- 5. DS (Budget), MoHUA
- 6. Dir. (IFD), MoHUA
- 7. DDO/Section Officer (Admn-II), MoHUA, NirmanBhawan, New Delhi
- 8. DS (HFA-3), MoHUA
- 9. PMU (MIS), HFA Directorate
- 10. Dy. Chief (MIS), HFA Directorate may please placethis sanction at appropriate place on the Website of the Ministry
- 11. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

Details of funds for 85 HFAPoAs in 85 ULBs for State of Odisha

				Admissible	Central	Balance Central			Admissible Central Assistnace	Admissible fund as 1st installment	Admissible fund as 2nd and final installment	4	Funds to be released as 2nd
တ် လို	Name of town	Populatio n	Admissible amount as per CB guidelines	Central Assistance (75%)	Assistance released as 1st installment	Assistance as per CB guideliens	Tendered cost	75% of tendered cost	(75%) as per tendered cost subject to ceiling as per CB guidelines	(75%) as per tendered cost subject to ceiling as per CB guidelines	(25%) as per tendored cost subject to ceiling as per CB guidelines	released as 1st	installment after adjusting excess fund released as
-	Anandanir (M)	39.585	7.00.000.00	5.25.000.00	3 93 750 00	131.250.00	6.29.963	4 72 472 25	4.72.472.25	3.54.354.19	1.18.118.06	39,395.81	78,722.25
2	Angul (M)	43,795	7,00,000.00					4,73,696.43		3,55,272.32		38,477.68	79,946.43
e	Aska (N)	21,428	7,00,000.00		3,93,7			4,30,157.97			1.	71.131.52	36,407.97
4	Athgarh (N)	17,304	7,00,000.00		3,93,7			4,73,696.43				38,477.68	79,946.43
2	Athmalik (N)	12,298	7,00,000.00	П	3,93,7			4,73,696.43	П				79,946.43
9	Attabira (N)	16,399	7,00,000.00					4,72,472.25			1,18,118.06		78,722.25
-	Baliguda (N)	16,685	7,00,000.00	1	3,93,7			4,72,472.25	4,72,472.25				78,722.25
0	Balimela (N)	11,796	7,00,000.00		3,93,	1,31,250.00	5,73,544	4,30,157.97	1		1	FO 744 42	30,407.37 80 028 50
5	Balugaon (N)	17,545	7,00,000.00	5,25,000.00		T	6,06,238	4,54,578,50	4,54,678.50	3,41,008.88	1 13,009.03	52 741 13	60 928 50
3	Ranki (N)	17.521	7 00 000 000		3 63		6.31.595	4 73 696 43					79.946.43
12	Baradarh (M)	80.625	7.00.000.00		3.93.7	1.31.250.00	6.29.963	4.72.472.25			1,18,118.06		78,722.25
13	Barapalli (N)	20,850			3,93.7		6.29,963	4,72,472.25					78,722.25
14	Barbil (M)	66,540			3,93,7	1,31,250.00	6,29,963	4,72,472.25				39,395.81	78.722.25
15	Basudevpur (M)	33,690	7,00,000.00				6,31,595	4,73,696.43				38,477.68	79,946.43
16	Belaguntha (N)	11,297	7,00,000.00		3,93,750.00	1,31,250.00	5,73,544	4,30,157.97	4,30,157.97	3,22,618.48	1,07,539.49	71,131.52	36,407.97
17	Bhadrak (M)	1,07,463	14,00,000.00				12,63,190	9,47,392.86	9,47,392.86	7,10,544.64	2,36,848.21	76,955.36	1,59,892.86
18	Bhanjanagar (N)	20,482	7,00,000.00		3,93,750.00	1,31,250.00	5,73,544	4,30,157.97	4,30,157.97	3,22,618.48		71,131.52	36,407.97
19	Bhawanipatna (M)	69,045	7,00,000.00	5,25,000.00	3,93,750.00			4,72,472.25	4,72,472.25			39,395.81	78,722.25
20	Binika (N)	15,765	7.00,000.00	5,25,000.00	3,93,750.00	1,31,250.00		4,54,678.50	4,54,678.50	3,41,008.88		52,741.13	60,928.50
21	Bolangir (M)	98,238	7,00,000.00	5,25,000.00	3,93,750.00			4,72,472.25				39,395.81	18,722.25
22	Boudhgarh (N)	20,424	7,00,000.00	5,25,000.00	3,93,750.00		6,29,963	4,72,472.25	1			39,395.81	78,722.25
23	Buguda (N)	15,176	7,00,000.00	5,25,000.00	3,93,750.00		5,73,544	4,30,157.97	4,30,157.97	3,22,618.48		71,131.52	36,407.97
24	Champua (N) (2001)	12,415	7,00,000.00	5,25,000.00	3,93,750.00		6,29,963	4,72,472.25	4,72,472.25	3,54,354.19		39,395.81	60 028 50
28	Charten (N)	22 027	00.000.00		3 93 750 00		5 73 544	4,04,076,00	4,34,676,30	3 22 618 48	1 07 539 49	71.131.52	36.407.97
27	Chief (N)	11 845	20000000		3 2 2 2 0 00	1 34 260.00	F 73 KAA	4 30 157 07	A 30 157 07			71 131 52	36.407.97
28	Chodwar (M)	42.784	7.00.000.00	5.25.000.00	3.93.7		6.31.595	4.73.696.43	4.73.696.43			38,477.68	79,946.43
29	Daspalla (N)	18,470	7.00,000,00	L		-	6.06,238	4,54,678.50	4.54,678,50	3,41,008.88		52,741.13	60,928.50
30	Deogarh (M)	22,390	7,00,000.00		3,93,7		6,29,963	4,72,472.25	4,72,472.25	3,54,354,19		39,395,81	78,722.25
31	Dhamnagar(N)	22,920	7,00,000.00		3,93,7		6,06,238	4,54,678.50		3,41,008.88		52,741.13	60.928.50
32	Dharmagarh (N)	16,585	7,00,000.00	-	3,93,750.00	1,31,250.00	6,29,963	4,72,472.25		3,54,354.19		39,395.81	78,722.25
33	Digapahandi (N)	13,190	7,00,000.00	1	3,93,7		5,73,544	4,30,157.97		3,22,618.48		20.731.32	30,407.37
34	G. Udayagin (N)	11,302	7,00,000,00	2,25,000.00	3,93,750,00	1,31,250.00	6,22,903	4.72,412.25	4 30 157 07		1 07 530 40		36.407.97
36	Gonalpur (N)	7.221	7 00 000 00		3.93.7		5.73.544	4.30.157.97					36,407.97
37	Gudari (N)	6,931	7,00,000.00	5,25,000.00		1,31,250.00		4,73,696.43	4,73,696.43	3,55,272.32		38,477.68	79,946.43
38	Gunupur (N)	24,162	7,00,000.00	5,25,000.00	3,93,7			4,73,696.43	4,73,696.43	3,55,272.32		38,477.68	79,946.43
39	Hinjilcut (N)	24,671	7,00,000.00		3,93,7		5,73,544	4,30,157.97	4,30,157.97		1,07,539.49	71,131.52	36,407.97
40	Jagatsinghpur (M)	33,631	7,00,000.00			1,31,250.00	6,31,595	4,73,696.43	4,73,696.43		1,18,424.11	38,477.68	Annual senset cleaned
41	Jajpur (M)	37,458	2,00,000.00		3,93,7		6,31,595	4,73,696.43				38,477,68	And in Section 2 is not been determined
45	Jatni (M)	55,925	7,00,000.00	1		1,31,250.00	6,06,238	4,54,678.50	4,54,678,50		1,13,669.63		ACTION OF THE PERSON
43	Jeypore (M)	84,830	7,00,000.00	5,25,000.00	3,93,7		5,73,544	4,30,157.97	4,30,157.97	3,22,618.48		71,131.52	36,407.97
44	Joda (M)	46,631	00,000,000	1	3,93,750.00	1,31,250.00	6,22,963	4,72,472.25	4 72 472 25	3,54,354.19	1,18,118,00	30,393.01	78 722 25
4R	Kantabanihi (N)	21.810	7.00.000.00		3.03.7	1.31.250.00	6.29.963	4 72 472 25	4 72 472 25	3.54.354.19		39,395.81	78,722.25
47	Kashinagar (N)	9.684	7,00,000,00	5.25.000.00	3.93.750.00	1.31.250.00	5.73.544	4.30.157.97	4.30.157.97	3.22.618.48		71,131.52	36,407.97
48	Kavisurvanagar (N)	17,430	7,00,000,00		3,93,7	1,31,250.00	5,73,544	4,30,157.97	4,30,157.97	3,22,618,48	1,07,539	71,131.52	36,407.97
49	Kendrapada (M)	47,006	7,00,000.00	6,25,000.00	3,93,7	1,31,250.00	6,31,595	4,73,696.43	4,73,696.43		1,18,424,11	38,477.68	79,946.43



55,27,911.11	45,16,566.67	100,44,477.78	301,33,433.33	401,77,911.11	401,77,911.11	535,70,548	115,50,000.00	346,50,000.00	462,00,000.00	616,00,000.00		Total
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	28,993	Umerkote (M)
78,722.25	39,395.81	1.18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	10,638	Tusura (N)
78,722.25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	31,258	Titlagarh (M)
60.928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	8,334	Tarva (N)
79,946.43	38,477.68	1,18,424,11	3,55,272.32	4,73,696.43	4,73,696.43	6,31,595	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	40,841	Talcher (M)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	50,394	Sunabeda (M)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	14,867	Soroda (N)
60,928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	20,770	Sonepur (M)
1,57,443.75	78,792.19	2,36,235.94	7,08,707.81	9,44,943.75	9,44,943.75	12,59,925	2,62,500.00	7,87,500.00	10,50,000.00	14,00,000.00	3,35,761	Sambalpur (MC)
78,722.25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00		5,25,000.00	7,00,000.00	15,379	Redhakhol (N)
79,946.43	38,477.68	1,18,424.11	3,55,272.32	4,73,696.43	4,73,696.43	6,31,595	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	71,208	Rayagada (M)
60,928.50	52.741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	14,715	Ranpur (N)
36,407.97	71,131.52	1.07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	12,111	Rambha (N)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	15,366	Purusottampur (N)
1,21,858.50	1,05,481.13	2,27,339.63	6,82,018.88	9,09,358.50	9,09,358.50	12,12,478	2,62,500.00	7,87,500.00	10,50,000.00	14,00,000.00	2,00,564	Puri (M)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	23,119	Polosara (N)
60,928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	17,623	Pipili (N)
78,722,25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	37,371	Phulbani (M)
79,946.43	38,477.68	1,18,424.11	3,55,272.32	4,73,696.43	4,73,696.43	6,31,595	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	36,528	Pattamundai (M)
78,722.25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	21,024	Patnagarh (N)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	44,469	Paralakhemundi (M)
79,946.43	38,477.68	1,18,424,11	3,55,272.32	4,73,696.43	4,73,696.43	6,31,595	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	68,585	Paradeep (M)
78.722.25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	17,625	Padampur (N)
60,928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	19,289	Nimapara (N)
60,928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	17,030	Nayagarh (N)
36,407.97	71,131.52	1.07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	31,007	Malkangiri (M)
78,722.25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	15,576	Kuchinda (N)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	16,326	Kotpad (N)
36,407,97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	47,468	Koraput (M)
60,928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	16,779	Konark (N)
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	13,965	Kodala (N)
60,928.50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	46,205	khurda (M)
60,928,50	52,741.13	1,13,669.63	3,41,008.88	4,54,678.50	4,54,678.50	6,06,238	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	9,038	Khandapara (N).
36,407.97	71,131.52	1,07,539.49	3,22,618.48	4,30,157.97	4,30,157.97	5,73,544	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	13,022	Khallikot (N)
78.722.25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	19,239	Kesinga (N)
78,722,25	39,395.81	1,18,118.06	3,54,354.19	4,72,472.25	4,72,472.25	6,29,963	1,31,250.00	3,93,750.00	5,25,000.00	7,00,000.00	60,590	Keonjhargarh (Ni)



[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by government bodies only)

SI.	Letter No. and date	Amount
No.	Letter No. and date	Allount
1	F.NO: N-11011/13/ 2015-HFA- II/FTS: 13673), Dtd. 24.11.15	Rs. 2,08,69,000.00
	F.NO: N-11015/02/2016-HFA- III (FTS: 15671), Dtd.14.07.2016	Rs. 2,40,19,000.00
	F.NO: N-11015/07/ 2016-HFA- III (FTS:16698), Dtd. 28.10.2016	Rs. 35,44,000.00
	Total	Rs. 4,84,32,000.00

Certified that out of Rs. 4,84,32,000.00 (Rupees Four Crore Eighty Four lakh Thirty Two Thousand Seven Hundred Forty only) Grants-in-aid sanctioned during the year 2015-16 and 2016-17 in favour of H & UD Department, Government of Odisha vide the Ministry of Housing and Urban Affairs (MoHUA)'s Letter no. given in the table and NIL on account of unspent balance of the previous year, a sum Rs. 5,88,67,071 (Rupees Five Crore Eightylakh Sixty-seven eight Thousand Seventy-one only)(Central Share Rs. 4,84,32,000.00 State 1,04,35,071.00) has been utilised (in addition to UC of Rs. NIL submitted earlier) for preparation of Housing For All Plan of Action(HFAPoA) for 112 ULBs (as per Annexure - A2) under Pradhan Mantri Awas Yojana (Housing for All - Urban), for which it was sanctioned and that the balance of NIL remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.

Kind of checks exercised:

- 1. Stake Holder meetings at ULB level
- 2. Real time live data monitoring
- 3. Separate website for monitoring the survey activities conducted by the agencies

(Mission Director/State Level Nodal Officer)

Odisha Urban Housing Mission

(Secretary/Principal Secretary,

Concerned Department) to Government

PS: The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried

Government of Odisha Housing & Urban development Department

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Deputy Secretary to Govt

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

Form of Utilisation Certificate

1. Certified that out of Rs.519.54/- lakh Grants-in-Aid sanctioned for RAY during the year 2009-10 and 2013-14 in favour of SLNA, H & UD Department, Bhubaneswar for execution of RAY Project in State Odisha under this Ministry / Department Letter No given in the margin on account of the unspent balance of the previous year, a sum of Rs. 142.40/- lakhs has been utilized for the purpose of State Level Technical Cell (SLTC) towards preparatory activities for Slum Free City Action Plan under RAY Scheme for which it was sanctioned and that the balance of Rs. 377.14 lakhs remaining unutilized at the end of the year 2013-2014.

Sl. No.	Letter No. & Date	Amount (Rs. in Lakh)
1	2	3
1	7480/HUD dated 16.03.2011	184.12
2	81 / dated 31.12.2013	335.42
	TOTAL :	519.54

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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Monthly Review of Progress

Nodal Officer, SLNA

H & UD Department

Government of Odisha
Housing & Urban development Department
No. 15989 /HUD, Bhubaneswar dated the 10.8-14

	HS(RAY)-9/12(pt)
	From
	Anjana Panda, OAS Deputy Secretary to Govt To,
	The Director (RAY) Ministry of Housing & Urban Poverty Alleviation Govt of India, Nirman Bhawan, New Delhi
	Sub- Submission of UC amounting to Rs 148.85 lakh for the expenditure made towards undertaking preparatory activities (SFCPScheme) by the ULBs under RAY.
	Sir, I am directed to invite a reference to the subject cited above and to send
1	here with the UC amounting to Rs 148.85 lakh for the expenditure made towards
	undertaking preparatory activities (SFCPScheme) by ULBs out of the funds released
	for for the purpose under RAY and request you to kindly sanction balance funds
	infavour of the state of Odisha.
	Yours faithfully
	Memo No
,	Copy along with the enclosure forwarded to the Secretary to the Govt of India in the Ministry of housing & Urban Poverty Alleviation for kind information
	and necessary action
	Deputy Secretary to Govt
	•
	Memo No
	Copy along with the enclosure forwarded to the Principal AG(A&E), Odisha,
	Bhubaneswar / B&F Section, H&UD Deptt for information and necessary action.
	Deputy Secretary to Govt

ele

Form GFR 19-A

[See Rule 212(1)]

Form of Utilisation Certificate

Certified that out of Rs.519.54/- lakh Grants-in-Aid sanctioned for RAY during the year 2009-10 and 2013-14 in favour of SLNA, H & UD Department, Bhubaneswar for execution of RAY Project in State Odisha under this Ministry / Department Letter No given in the margin on account of the unspent balance of the previous year, a sum of Rs. 148.85/- lakhs has been utilized for the purpose of preparatory activities for Slum Free City Action Plan under RAY Scheme.

Sl. No.	Letter No. & Date	Amount (Rs. in Lakh)
1	2	3
1	7480/HUD dated 16.03.2011	184.12
2	81 / dated 31.12.2013	335.42
	TOTAL :	519.54

3. 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.

Kinds of checks exercised:

1. Monthly Review of Progress

Seal & Signature
Director, Housing &
Notation Condition and Settle to Got
W& UD Department

H & UD Department

Government of Odisha Housing & Urban development Department

	Housing & Urban development Department
No HS	15995 HUD, 8hubaneswar dated the 12.8.14
From	
To.	Anjana Panda, OAS Deputy Secretary to Govt
10,	The Director (RAY) Ministry of Housing & Urban Poverty Alleviation Govt of India, Nirman Bhawan, New Delhi
to	ubmission of UC amounting to Rs 258.44 lakh for the expenditure made owards undertaking preparatory activities (SFCPScheme) by CLTC inder RAY.
Sir,	I am directed to invite a reference to the subject cited above and to send
here wi	ith the UC amounting to Rs 258.44 lakh for the expenditure made towards
underta	king preparatory activities (Salary component of CLTCs) by ULBs out of the
	cleased for for the purpose under RAY and request you to kindly sanction
	funds infavour of the state of Odisha.
- •	Yours faithfully
Memo I	No
	Copy along with the enclosure forwarded to the Secretary to the Govt of
	the Ministry of housing & Urban Poverty Alleviation for kind information
	essary action
	Deputy Secretary to Govt
Memo N	No
	Copy along with the enclosure forwarded to the Principal AG(A&E), Odisha,
Shubane	eswar / B&F Section, H&UD Deptt for information and necessary action.

Deputy Secretary to Govt

ele

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

Form of Utilisation Certificate

1. Certified that out of Rs.519.54/- lakh Grants-in-Aid sanctioned for RAY during the year 2009-10 and 2013-14 in favour of SLNA, H & UD Department, Bhubaneswar for execution of RAY Project in State Odisha under this Ministry / Department Letter No given in the margin on account of the unspent balance of the previous year, a sum of Rs. 258.44/- lakhs has been utilized for the purpose of City Level Technical Cell (CLTC) towards preparatory activities for Slum Free City Action Plan under RAY Scheme for which it was sanctioned and that the balance of Rs. 261.1 lakhs remaining unutilized at the end of the year 2013-2014.

Sl. No.	Letter No. & Date	Amount (Rs. in Lakh)
1	2	3
1	7480/HUD dated 16.03.2011	184.12
2	81 / dated 31.12.2013	335.42
	TOTAL :	519.54

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.

Kinds of checks exercised:

1. Monthly Review of Progress

Seal & Signature Cio Addl. Secy. to Got N & U D Department

Nodal Officer, SLNA

H & UD Department