https://pfms.nic.in/Sanction/TemplateAdvice.aspx?AdviceNum=PSqpd1p9RLA=&Confirmation=XRxMAKIUHS4=

PAO(Sectt.)/HUA/Admin/Advice/2021-22//937-38 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 Sir,

Code No:	707
Advice No:	628
Advice Date:	28/02/2022

Please debit our account with Rs.**51,33,00,000**/- (**Fifty One Crore Thirty Three Lakh Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2022

The Amount to be Settled: February,2022

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)	51,33,00,000	N-11011/52/2021-HFA-III-UD (9119070) dated 28/02/2022
			GRAND TOTAL:	51,33,00,000	

Signature of the authorized official

(Anthony Kujur

Sr. Accounts Officer

1. Ø/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.

Anthony Kujur Sr. Accounts Officer

O AO-MFA O Mon-Cell O MIS-MFA

N-11011/52/2021-HFA-III-UD (9119070) Government of India Ministry of Housing and Urban Affairs (HFA-II)

Nirman Bhawan, New Delhi. Dated: 28th February, 2022

То

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 (PMAY) (Urban) -Housing for All Mission to State Govt. of Odisha for the financial year 2021-22.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release **Rs. 51,33,00,000/- (Rupees Fifty One Crore Thirty Three Lakh only) to State Govt.** of Odisha as 1st instalment of Central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2021-22.

2. The statement showing details of the **123 BLC** projects **considered in 56th CSMC meeting held on 23rd November, 2021** against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 56th meeting 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. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that



a. The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.

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- b. Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- 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. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. 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.
- vii. 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.
- 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. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

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4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure 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 debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 59 of M/o Housing and Urban Affairs for the year 2021-22:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

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

7. 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. This being the 1^{st} instalment of Central assistance, no UC is required/ due for above release.

9. This issues with the concurrence of the Finance Division vide their **No.#22-24** (E: 9119070) dated 26.02.2022.

10. This sanction has been registered at S.No.**393** in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2021-22.

Yours faithfully,

Exper.

(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, 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

(Vinod Gupta) Under Secretary to the Government of India

State	Name : Odisha, F	inancial Year : 2021-	-22, Attach	ment ID :	EATTA	CHAI2120	21231120	2100050), File N 2/2022	lo. : N-11	011/52/20	021-HFA-I	SMC held on 3	0), Budget Hea	d (SC),Anne	xure Attachment Date :
		Central	No of Be	eneficiar	y as pe	r DPR	MIS Ent	en a de la caractería de l La caractería de la	13. HL	S. C. A			y for which considered	Installment	Details	To be release in 1st instalment (Rs. In Lakh)
S.No	City	Assistance (Rs. In Lakh)	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Installment	Release	SC
	Anandpur	946.50	165	376	90	631	157	285	90	532	157	285	90	1	1	171.00
		823.50	359	188	2	549	286	142	2	430	286	142	2	1	1	85.20
2	Anugul	171.00	99	15	0	114	92	15	0	107	92	15	0	1	1	9.00
3	Asika	634.50	344	33	46	423	284	33	36	353	284	33	36	1	1	19.80
4	Athagad	229.50	58	80	15	153	57	78	15	150	57	78	15	1	1	46.80
5	Athmallik		7	10	4	21	7	10	4	21	7	10	4	1	1	6.00
6	Athmallik	31.50	3	22	0	25	3	21	0	24	3	21	0	1 .	1	12.60
7	Attabira	37.50			33	215	136	33	27	196	136	32	27	1	1	19.20
8	Balangir	322.50	150	32	1.11	180	69	63	11	143	69	63	11	1	1	37.80
9	Balangir	270.00	83	81	16	1	122	86	1	209	122	86	1	1	1	51.60
10	Balangir	364.50	135	107	1	243	instantion and the	148	121	616	347	148	121	1	1	88.80
11	Baleshwar	1074.00	396	·164	156	716	347		121	255	122	120	13	1	1	72.00
12	Baliguda	435.00	131	139	20	290	122	120		104	122	84	1	1	1	50.40
13	Balimela	231.00	32	121	1	154	19	84	1	1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 -		105	742	1	1	63.00
14	Balimela	1435.50	18	105	834	957	19	105	742	866	18	9	0	1	1	5.40
15	Banapur	280.50	171	16	0	187	97	9	0	106	97	37	14	1	1	22.20
16	Barapali	175.50	63	40	14	117	63	37	14	114	63	-	Carl Contractor and Carl State	1	1	5.40
17	Barbil	123.00	43	10	29	82	43	9	26	78	43	9	26	and the second second	1	51.60
18	Bargarh	183.00	32	86	4	122	32	86	4	122	32	86	4	1	1	127.20
19	Baripada	1668.00	638	213	261	1112	638	212	194	1044	638	212	194	1	1	120.00
20	Basudebpur	1819.50	989	224	0	1213	935	200	0	1135	935	200	0	1		74.40
21	Baudhgarh	403.50	127	136	6	269	107	124	6	237	107	124	6	1	1	2.40
22	Bellaguntha	46.50	27	4	0	31	27	4	0	31	27	4	0	1	1	
23	Belpahar	108.00	31	11	30	72	31	11	30	72	31	11	30	1	1	6.60
23	Bhadrak	1029.00	618	25	43	686	578	25	43	646	578	25	43	1	1	15.00

122 BLC projects of Odisha approved in 56th CSMC held on 23.11.2021

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Stat	e Name : Odisha, F	inancial Year : 2021	-22, Attac	hment II	D : EATT	ACHAI212	202123112	021000)50, File /02/202	No. : N-1	1011/52/2	2021-HFA	CSMC held on	70), Budget Hea	ad (SC),Ann	exure Attachment Date :
S.No	City	Central Assistance (Rs.	No of B	eneficia	er DPR	MIS En	try as a	on 13.0	2.2022	No of I release	Beneficia has bee	nry for which n considered	Installmen	t Details	To be release in 1st instalment (Rs. In Lakh)	
		In Lakh)	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Total	Other than SC/ST	SC	ST	Installment	Release	SC
25	Bhanjanagar	100.50	14	53	0	67	14	53	0	67	14	53	0	1	1	21.00
26	Bhawanipatna	682.50	299	113	43	455	272	107	39	418	272	107	39	1	1	31.80
27	Bhuban	1008.00	555	117	0	672	494	110	0	604	494	110	0	1		64.20
28	Bhuban	51.00	4	30	0	34	4	27	0	31	4	27	0	1	1	66.00
29	Bhubaneswar	18.00	8	4	0	12	8	4	0	12	8	4	0		1	16.20
30	Binika	838.50	197	314	48	559	182	229	38	449	182	229	38	1	1	2.40
31	Biramitrapur	631.50	147	108	166	421	129	98	155	382	129	98	155	1	1	137.40
32	Brajarajnagar	82.50	16	25	14	55	16	25	14	55	16	25	135	1	1	58.80
33	Brajarajnagar	280.50	38	128	21	187	38	124	21	183	38	124		1	1	15.00
34	Buguda	97.50	58	7	0	65	57	7	0	64	57	7	21	1	1	74.40
35	Champua	135.00	40	22	28	90	36	18	23	77	36	18	0	1	1	4.20
36	Chandballi	15.00	0	10	0	10	0	10	0	10	0	10	23	1	1	10.80
37	Chhatrapur	13.50	8	1	0	9	8	1	0	9	8	THE R. P. LEWIS	0	1	1	6.00
38	Chikiti	15.00	7	3	0	10	7	3	0	10	7	1	0	1	1	0.60
39	Choudwar	282.00	151	35	2	188	123	35	2	160	123	3	0	1	1	1.80
40	Cuttack	202.50	65	70	0	135	65	66	0	131	Charles and the	35	2	1	1	21.00
41	Debagarh	295.50	54	79	64	197	52	79	59		65	66	0	1	1	39.60
42	Dhamanagar	1320.00	692	163	25	880	636	145	Asten Conta	190	52	79	59	1	1	47.40
	Dharamgarh	21.00	14	0	0	14	13	0	.16	797	636	145	16	1	1	87.00
	Dhenkanal	466.50	77	178	56	311	59	THE SEARCH LA	0	13	13	0	0	1	1	0.00
	Digapahandi	18.00	9	3	0	12	9	168	48	275	59	168	48	1	1	100.80
	G. Udayagiri	288.00	74	72	46	192	100 C 100 C 100	3	0	12	9	3	0	1	1	1.80
	Ganjam	10.50	4	3	46	7	66	61	45	172	66	61	45	1	1	36.60
	Gopalpur	87.00	58	0	0		4	3	0	7	4	3	0	1	1	1.80
		07.00	30	0	0	58	54	0	0	54	54	0	0	1	1	0.00

State	Name : Odisha, Fin	ancial Year : 2021-	22, Attachi	ment ID :	EATTA	CHAI2120	21231120	2100050	, File N 2/2022	o. : N-11	011/52/20	21-HFA-II	SMC held on 3	0), Budget Hea	d (SC),Anne	xure Attachment Date :
		Central	No of Be	eneficiar	y as pe	r DPR	MIS Ent		1000	24.70			for which considered	Installment Details		To be release in 1st instalment (Rs. In Lakh)
S.No	City	Assistance (Rs. In Lakh)	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Installment	Release	sc
10	Capalaur	66.00	44	0	0	44	44	0	0	44	44	0	0	1	1	0.00
49	Gopalpur	181.50	37	46	38	121	35	44	35	114	35	44	35	1	1	26.40
50	Gudari	1108.50	388	92	259	739	317	81	205	603	317	81	205	1	1	48.60
51	Gunupur	96.00	22	33	9	64	22	33	7	62	22	33	7	1	1	19.80
52	Hindol		69	32	0	101	69	32	0	101	69	32	0	1	1	19.20
53	Hinjilicut	151.50	51	30	0	81	46	28	0	74	46	28	0	1	1	16.80
54	Jagatsinghapur	121.50	138	35	119	292	137	29	100	260	137	29	100	1	1	17.40
55	Jaleshwar	438.00		7	0	52	38	5	0	43	38	5	0	1	1	3.00
56	Jatani	78.00	45	100	0	282	138	13	0	151	138	13	0	1	1	7.80
57	Jatani	423.00	182	1	262	1359	576	210	202	988	576	210	202	1	1	126.00
58	Jeypur	2038.50	870	227	262	55	9	12	27	48	9.	12	27	1	1	7.20
59	Jharsuguda	82.50	15	13		69	17	21	27	65	17	21	27	1	1	12.60
60	Joda	103.50	19	22	28	1.0.0	91	41	12	144	91	41	12	1	1	24.60
61	Junagarh	243.00	97	52	13	162	- Billion	41	0	174	128	46	0	1	1	27.60
62	Kabisurjyanagar	292.50	141	54	0	195	128	34	0	68	34	34	0	1	1	20.40
63	Kamakshyanagar	118.50	35	44	0	79	34	3	15	193	127	51	15	1	1	30.60
64	Kamakshyanagar	319.50	127	60	26	213	127	51	13	82	127	53	11	1	1	31.80
65	Kantabanji	136.50	22	57	12	91	18	53	-	49	14	16	19	1	1	9.60
66	Karanjia	94.50	18	23	22	63	14	16	19	Central Concerns	13	10	29	1	1	6.00
67	Karanjia	93.00	13	16	33	62	13	10	29	52	10	4	0	1	1	2.40
68	Kashinagar	21.00	10	4	0	14	10	4	0	14		4	11	1	1	0.60
69	Kendrapara	64.50	31	1	11	43	28	1	11	40	28	and the state	270	1	1	138.00
70	Kendujhar	1015.50	128	258	291	677	87	230	270	587	87	230	18	1	1	43.20
71	Kesinga	303.00	109	73	20	202	92	72	18	182	92	72	2	1	1	5.40
72	Khalikote	90.00	48	10	2	60	48	9	2	59	48	9	2	11	-	

123 PLC projects of Odisha approved in 56th CSMC held on 23.11.2021

74Kharia75Kharia76Khordl77Khordl78Kochin79Kodala80Konark81Korapu82Korapu83Kotpad84Malkan85Malkan86Nabara87Nayaga88Nilagiri99Nuapar0Odagao1Padmap	ariar Road	Central Assistance (Rs. In Lakh) 79.50 363.00	No of E Other than SC/ST 30	Senefici	ary as p	er DPR	MIS En	try as			「「ない」に対す	S DAVE CAN	HULLER VEHICLE VEHICLE VEHICLE			
74Kharia75Kharia76Khordl77Khordl78Kochin79Kodala80Konark81Korapu82Korapu83Kotpad84Malkan85Malkan86Nabara87Nayaga88Nilagiri99Nuapar0Odagao1Padmap	ariar ariar Road	79.50	than SC/ST	SC	1 1970 8 5	1		iny as	on 13.(02.2022	No of I release	Beneficia has beer	ry for which n considered	Installmen	t Details	To be release in 1st instalment (Rs. In Lakh)
74Kharia75Kharia76Khordl77Khordl78Kochin79Kodala80Konark81Korapu82Korapu83Kotpad84Malkan85Malkan86Nabara87Nayaga88Nilagiri99Nuapar0Odagao1Padmap	ariar ariar Road	1.	30	1 States	ST	Total	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST 3	Installment	Release	SC
 75 Kharia 76 Khordl 77 Khordl 78 Kochin 79 Kodala 80 Konark 81 Korapu 82 Korapu 83 Kotpad 84 Malkan 85 Malkan 86 Nabara 87 Nayaga 88 Nilagiri 9 Nuapar 10 Odagao 1 Padmap 	ariar Road	363.00	50	13	10	53	29	13	10	52	29	13	10	1		
 76 Khordl 77 Khordl 78 Kochin 79 Kodala 80 Konark 81 Korapu 82 Korapu 83 Kotpad 84 Malkan 85 Malkan 86 Nabara 87 Nayaga 88 Nilagiri 9 Nuapar 0 Odagao 1 Padmap 			106	72	64	242	105	72	43	220	105	72	43	1	1	7.80
 77 Khordi 78 Kochin 79 Kodala 80 Konark 81 Korapu 82 Korapu 83 Kotpad 84 Malkan 85 Malkan 86 Nabara 87 Nayaga 88 Nilagiri 9 Nuapar 10 Odagao 1 Padmap 	ordha	541.50	111	180	70	361	76	180	13	269	76	180	13	1	1	43.20
 78 Kochin 79 Kodala 80 Konark 81 Korapu 82 Korapu 83 Kotpad 84 Malkan 85 Malkan 86 Nabara 87 Nayaga 88 Nilagiri 89 Nuapar 90 Odagao 1 Padmap 		240.00	74	84	2	160	55	31	1	87	55	31	1	1	1	108.00
79 Kodala 80 Konark 81 Korapu 32 Korapu 33 Kotpad 34 Malkan 35 Malkan 36 Nabara 87 Nayaga 88 Nilagiri 99 Nuapar 0 Odagao 1 Padmap		768.00	312	200	0	512	193	79	0	272	193	79	0		1	18.60
80 Konark 81 Korapu 82 Korapu 83 Kotpad 84 Malkan 85 Malkan 86 Nabara 87 Nayaga 88 Nilagiri 19 Nuapar 10 Odagao 1 Padmap	hinda	111.00	12	5	57	74	12	5	55	72	12	5	55	1	1	47.40
B1Korapu32Korapu33Kotpad34Malkan35Malkan36Nabara37Nayaga38Nilagiri39Nuapar0Odagao1Padmap	ala	165.00	87	23	0	110	87	23	0	110	87	23	0	1	1	3.00
 Korapu Kotpad Kotpad Malkan Malkan Nabara Nayaga Nilagiri Nuapar Odagao Padmap 		877.50	558	27	0	585	264	21	0	285	264	21	0	1	1	13.80
 Kotpad Kotpad Malkan Malkan Nabara Nayaga Nilagiri Nuapar Odagao Padmap 	aput	1120.50	240	233	274	747	216	212	253	681	216	212	253	1	1	12.60
Malkan Malkan Malkan Nabara Nayaga Nilagiri Nuapar O Odagao 1 Padmap	aput	783.00	233	111	178	522	208	92	170	470	208	92	170	1	1	127.20
 Malkan Mabara Nabara Nayaga Nilagiri Nuapar Odagao Padmap 	bad	1198.50	384	213	202	799	370	203	202	775	370	203	THE PARTY OF THE PARTY OF	1	1	55.20
 86 Nabara 87 Nayaga 88 Nilagiri 89 Nuapar 90 Odagao 11 Padmap 	kangiri	1555.50	233	496	308	1037	136	431	199	766	136	431	202	1	1	121.80
 Nayaga Nilagiri Nuapar Odagao Padmap 	kangiri	72.00	17	23	8	48	17	20	8	45	130	20	199	1	1	258.60
88 Nilagiri 99 Nuapar 00 Odagao 1 Padmap	arangapur	324.00	130	55	31	216	106	32	26	164	106	32	8	1	1	12.00
9 Nuapar 0 Odagao 1 Padmap	agarh	159.00	81	25	0	106	72	22	0	94	72		26	1	1	19.20
0 Odagao 1 Padmap	giri	1044.00	200	173	323	696	190	148	280	618	190	22	0	1	1	13.20
1 Padmap	oara	24.00	13	1	2	16	10	0	2	12		148	280	1	1	88.80
	gaon	6.00	2	2	0 ·	4	2	2	0	4	10	0	2	1	1	0.00
2 Develop	napur	73.50	26	13	10	49	26	13	10	1. A	2	2	0	1	1	1.20
2 Paralaki	lakhemundi	51.00	22	8	4	34	20	6	4	49	26	13	10	1	1	7.80
3 Patnaga	agarh	234.00	94	34	28	156	90	30		32	22	6	4	1	1	3.60
4 Pattamu	imundai	280.50	140	47	0	187	2.90	are the	27	147	90	30	27	1	1	18.00
5 Phulaba		555.00	156	163	51	370	124	45	0	169	124	45	0	1	1	27.00 /
6 Pipili	abani	442.50	265	23	7.	295	155 196	158 15	41 6	354 217	155 196	158	41	1	1	94.80

State	Name : Odisha, Fi	nancial Year : 2021-	22, Attach	ment ID :	EATTA	CHAI212	021231120	2100050), File N 2/2022	lo. : N-11	011/52/20	021-HFA-	III-UD (911907	0), Budget Hea	d (SC),Anne	exure Attachment Date :
		Central	No of Be	eneficiar	y as pe	r DPR	MIS Ent	5 - 1 - 1 - 1	in der 1	Aleria da	Second and a second		y for which considered	Installment	t Details	To be release in 1st instalment (Rs. In Lakh)
S.No	City	Assistance (Rs. In Lakh)	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Installment	Release	SC
97	Polasara	142.50	50	45	0	95	50	45	0	95	50	45	0	1	1	27.00
98	Puri	2169.00	1386	40	20	1446	1077	40	7	1124	1077	40	7	1	1	24.00
99	Purusottampur	82.50	41	14	0	55	40	11	0	51	40	11	0	1	1	6.60
100	Rairangpur	246.00	131	15	18	164	126	14	15	155	126	14	15	1	1	8.40
101	Rairangpur	361.50	146	58	37	241	130	56	32	218	130	56	32	1	1	33.60
102	Rajagangapur	108.00	28	20	24	72	26	20	24	70	26	20	24	1	1	12.00
102	Rajagangapur	36.00	14	2	8	24	13	2	8	23	13	2	8	1	1	1.20
102	Rajagangapur	150.00	34	11	55	100	25	10	52	87	25	10	52	1	1	6.00
104	Rambha	160.50	50	57	0	107	47	56	0	103	47	56	0	1	1	33.60
105	Ranapur	546.00	277	80	7	364	225	71	7	303	225	71	7	1	1	42.60
107	Ranapur	120.00	56	24	0	80	51	21	0	72	51	21	0	1	1	12.60
107	Rayagada	183.00	57	20	45	122	48	20	45	113	48	20	45	1	1	12.00
109	Rayagada	487.50	43	139	143	325	39	126	91	256	39	126	91	1	1	75.60
110	Redhakhol	366.00	77	125	42	244	59	95	36	190	59	95	36	1	1	57.00
111	Sonapur	151.50	45	-55	1	101	44	53	1	98	44	53	1	1	1	31.80
112	Soro	150.00	82	17	1	100	78	14	0	92	78	14	0	1	1	8.40
113	Sunabeda	3513.00	601	1386	355	2342	542	1336	236	2114	542	1336	236	1	1	801.60
114	Sundargarh	1533.00	421	143	458	1022	409	117.	345	871	409	117	345	1	1	70.20
114	Surada	34.50	9	10	4	23	9	10	4	23	9	10	4	1	1	6.00
115	Talcher	261.00	87	47	40	174	87	47	40	174	87	47	40	1	1	28.20
117	Tarbha	22.50	6	9	0	15	5	9	0	14	5	9	0	1	1	5.40
118	Titlagarh	135.00	64	21	5	90	62	19	5	86	62	19	5	. 1	1	11.40
119	Titlagarh	271.50	106	59	16	181	89	54	14	157	89	54	14	1	1	32.40
120	Tushura	25.50	6	6	5	17	6	6	5	17	6	6	5	1	1	3.60

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Stat	e Name : Odisha	Financial Year : 2021	-22, Attacl	nment IE	D : EATT.	ACHAI212	202123112	021000	50, File '02/202	No. : N-1	1011/52/2	021-HFA	n CSMC held on A-III-UD (911907	70), Budget Hea	id (SC),Ann	exure Attachment Date :	
S.No	City	Central City Assistance (Rs.	No of B	eneficia	iry as p	er DPR	MIS En	try as o	on 13.0	2.2022			ary for which on considered	Installmen	t Details	To be release in 1st instalment (Rs. In Lakh)	
		City	In Lakh)	Other than SC/ST	sc	ST	Total	Other than SC/ST	sc	ST	Total	Other than	SC	ST	Installment	Release	SC
121	Tushura	117.00	39	25	14	78	39	25	12	76	SC/ST 39	25	12		1		
122	Udala	232.50	80	15	60	155	79	15	148-15 - 148-	LEWIS CONTRACT	and the second	1000 01100		1 .	1	15.00	
123	Umarkote	165.00	40	Sarah Sarah	100/10/20	The second	and the second	1.7	58	152	79	15	58	1	1	9.00	
	Total	50322.00	17469	42 9774	28	110	22	20	14	56	22	20	. 14	1	1	12.00	
		50522.00	1/409	5//4	6305	33548	14943	8556	5231	28730	14942	8555	5231	and set of the set	1411 2	5133.00	

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