

N-11012/52/2022-HFA-III-UD (9137987)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 20 September, 2022

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 PMAY-U Housing for All Mission to State Govt. of Odisha for the financial year 2022-23.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release ₹ **80,98,60,000/- (Rupees Eighty Crore Ninety Eight Lakh Sixty Thousand Only) to State Govt. of Odisha** as 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 2022-23.

2. The statement showing details of BLC projects **considered in 10th, 50th, 52nd & 54th CSMC meetings held on 22.07.2016, 27.12.2019, 20.01.2021 & 08.06.2021 respectively** against which the above Grant is released towards 2nd instalment of the Central Assistance is as under:
(₹ in lakh)

Sl. No.	CSMC No./Date	No. of projects for which release has been considered	Category- wise Amount
			Other than SC/ST Component
1	10 th / 22.07.2016	40	-2523.80
2	50 th / 27.12.2019	72	3021.00
3	52 nd / 20.01.2021	92	5421.60
4	54 th /08.06.2021	25	2179.80
	Total	229	8098.60

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 10th, 50th, 52nd & 54th CSMC meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).
- 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.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- 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.

As per

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.**
- 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.**
- f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- 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 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY -U-MIS.**
- vi. **The funds shall be utilised for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017**
- vii. **The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.**
- viii. **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.**



- ix. 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.
- x. 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.
- xi. 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 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 debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2022-23:

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.

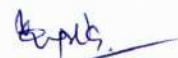
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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.#21** (E: 9137987) dated 18.09.2022.

10. This sanction has been registered at S.No. **152** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23061206

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 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 Release of 2nd instalment in 40 BLC Projects (out of total 41 BLC projects) of Odisha approved in 10th CSMC meeting held on 22.07.2016
 State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHA1210222201600053, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 08/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR			MIS Entry as on 08.08.2022			No. of beneficiaries for which release has been considered			Already released 1st Instalment (Rs in Lakh)			Instalment Details			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	Other than SC/ST	SC	ST	Instalment No.	
1	Angul	219.00	99	32	15	146	97	32	15	32	15	104.80	11.20	1.82	2	1	1	11.60
2	Baleswar	436.50	255	35	1	291	244	34	1	279	244	137.40	35.24	11.50	2	1	1	155.40
3	Barbil	183.00	84	13	25	122	82	13	24	119	82	76.90	18.94	20.17	2	1	1	21.50
4	Bargarh	351.00	163	48	23	234	118	37	21	176	118	192.60	32.25	5.37	2	1	1	-51.00
5	Barpada	861.00	439	74	61	574	299	52	42	393	299	452.40	28.52	25.51	2	1	1	-93.60
6	Basudebpur	442.50	255	40	0	295	245	40	0	285	245	287.00	12.54	0.13	2	1	1	7.00
7	Bhadrak	273.00	168	13	1	182	125	10	1	136	125	87.10	22.33	5.65	2	1	1	62.90
8	Bhawanipatna	348.00	142	73	17	232	142	73	17	232	142	181.30	28.72	4.97	2	1	1	-10.90
9	Bhubaneswar	1026.00	245	351	88	684	219	321	82	622	219	1491.20	171.08	54.50	2	1	1	-1228.40
10	Biramitrapur	304.50	116	21	66	203	83	13	53	149	83	13	53	2	1	1	-84.60	
11	Brahmapur	475.50	243	72	2	317	229	72	2	303	229	103.40	33.61	10.81	2	1	1	27.40
12	Brajajnagar	247.50	121	21	23	165	109	19	23	151	109	109	19	23	2	1	1	-266.20
13	Byasanagar	393.00	178	75	9	262	178	70	9	257	178	70	9	9	1	1	1	-103.30
14	Choudwar	139.50	48	37	8	93	48	35	8	91	48	160.90	16.52	1.71	2	1	1	-205.80
15	Cuttack	1080.00	486	220	14	720	472	218	14	704	472	218	14	14	1	1	1	-205.80
16	Debagarh	322.50	111	53	53	215	108	50	47	205	108	50	47	47	1	1	1	29.90
17	Dhenkanal	390.00	167	72	21	260	166	72	21	259	166	72	21	21	1	1	1	-71.10
18	Jagatsinghpur	1056.00	446	257	1	704	427	248	1	676	427	248	1	1	1	1	1	165.20
19	Jajapur	693.00	387	74	8	462	366	69	7	436	366	69	7	7	1	1	1	-52.30
20	Jaleswar	186.00	105	11	8	124	99	11	11	117	99	11	7	7	1	1	1	10.10
21	Jharsuguda	196.50	68	32	31	131	63	29	30	122	63	29	30	30	1	1	1	-102.70
22	Joda	138.00	33	10	49	92	25	9	44	78	25	9	44	44	1	1	1	-55.30
23	Kendujhar	177.00	49	36	33	118	41	35	31	107	41	35	31	31	1	1	1	-120.60
24	Maikangiri	237.00	57	58	43	158	50	53	38	141	50	53	38	38	1	1	1	-7.40
25	Paradip	91.50	28	33	0	61	32	25	0	57	32	25	0	0	1	1	1	-161.70
26	Paralakhemundi	195.00	82	47	1	130	48	76	48	76	48	27	1	1	1	1	1	-10.20
27	Puri	433.50	274	15	0	289	108	5	0	113	108	5	0	0	1	1	1	-8.80
28	Phulbani	72.50	64	249	170	483	61	233	155	449	61	233	155	155	1	1	1	-194.20
29	Rairangpur	277.50	150	15	20	185	149	15	20	184	149	15	20	20	1	1	1	80.90
30	Raurkela	235.50	52	13	92	157	34	7	53	94	34	7	53	53	1	1	1	24.10
31	Rayagada	642.00	151	51	226	428	120	40	185	345	120	40	185	40	1	1	1	-34.90
32	Sambalpur	708.00	91	205	176	472	89	194	172	455	89	194	172	172	1	1	1	-98.50
33	Sunabeda	393.00	129	47	86	262	121	42	81	244	121	42	81	81	1	1	1	-1.60
34	Sunabeda	517.50	179	44	122	345	164	42	112	318	164	42	112	42	1	1	1	6.80
35	Sunabeda	559.50	182	70	121	373	254	88	88	382	254	88	88	88	1	1	1	-131.00
36	Talcher	616.50	286	98	27	411	266	90	26	382	266	90	26	26	1	1	1	41.40
37	Titlagarh	67.50	29	16	0	45	29	16	0	45	29	16	0	0	1	1	1	9.30
38	Umarkote	456.00	59	218	27	304	267	21	21	267	267	21	21	21	1	1	1	-95.50
39	Total	16093.50	6221	2849	1659	10729	5661	2684	1446	9791	5661	2684	1446	1446	2	1	1	-2523.80

5

Annexure for Release of 2nd Instalment in 73 BLC Projects (out of total 82 BLC projects) of Odisha approved in 50th CSMC meeting held on 27.12.2019

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHA12120222712201900051, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 04/08/2022

S.No	City Name	Central Assistance (Rs. in Lakh)	No of Beneficiary as per DPR										MIS Entry as on 04.08.2022										No. of beneficiaries for which release has been considered	Already released 1st Instalment (Rs in Lakh)	Instalment Details	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						
1	Anguli	292.50	98	94	3	195	94	80	3	177	94	80	3	177	94	80	3	177	49.80	43.20	1.80	2	1	63.00	10.20	2	1	10.20
2	Asika	49.50	17	16	0	33	17	16	0	33	17	16	0	33	17	16	0	33	10.20	5.40	0.00	2	1	10.20	46.20	2	1	46.20
3	Asika	151.50	87	14	0	101	87	14	0	101	87	14	0	101	87	14	0	101	58.20	10.80	0.00	2	1	46.20	10.80	2	1	10.80
4	Athmallik	49.50	20	1	12	33	20	1	12	33	20	1	12	33	20	1	12	33	13.20	0.60	7.20	2	1	10.80	9.60	2	1	9.60
5	Attabira	36.00	16	8	0	24	16	8	0	24	16	8	0	24	16	8	0	24	9.60	4.80	0.00	2	1	9.60	15.60	2	1	15.60
6	Balangir	55.50	26	10	1	37	26	10	1	37	26	10	1	37	26	10	1	37	15.60	6.00	0.60	2	1	15.60	154.20	2	1	154.20
7	Balangir	654.00	287	133	16	436	287	133	16	436	287	133	16	436	287	133	16	436	190.20	83.40	10.80	2	1	154.20	49.20	2	1	49.20
8	Balugaon	226.50	109	42	0	151	109	42	0	151	109	42	0	151	109	42	0	151	81.60	28.80	0.00	2	1	49.20	153.60	2	1	153.60
9	Banapur	421.50	250	31	0	281	250	31	0	281	250	31	0	281	250	31	0	281	146.40	18.00	0.00	2	1	153.60	30.00	2	1	30.00
10	Barapali	123.00	51	19	12	82	51	19	12	82	51	19	12	82	51	19	12	82	31.20	12.00	7.80	2	1	228.00	228.00	2	1	228.00
11	Basudebpur	870.00	490	90	0	580	490	90	0	580	490	90	0	580	490	90	0	580	360.00	85.20	0.00	2	1	228.00	5.40	2	1	5.40
12	Basudebpur	49.50	29	4	0	33	29	4	0	33	29	4	0	33	29	4	0	33	29.40	4.80	0.00	2	1	5.40	18.60	2	1	18.60
13	Bellaguntha	67.50	35	8	2	45	35	8	2	45	35	8	2	45	35	8	2	45	23.40	7.80	1.20	2	1	18.60	33.60	2	1	33.60
14	Bellaguntha	100.50	59	7	1	67	59	7	1	67	59	7	1	67	59	7	1	67	37.20	5.40	0.60	2	1	33.60	11.40	2	1	11.40
15	Belbahar	49.50	16	15	2	33	16	15	2	33	16	15	2	33	16	15	2	33	160.20	15.60	1.80	2	1	99.00	99.00	2	1	99.00
16	Bhadrak	360.00	216	21	3	240	216	21	3	240	216	21	3	240	216	21	3	240	160.20	27.00	4.80	2	1	138.00	138.00	2	1	138.00
17	Bhadrak	565.50	344	28	5	377	344	28	5	377	344	28	5	377	344	28	5	377	274.80	27.00	4.80	2	1	43.80	43.80	2	1	43.80
18	Bhawanipatna	202.50	75	56	4	135	75	56	4	135	75	56	4	135	75	56	4	135	46.20	34.80	2.40	2	1	43.80	10.20	2	1	10.20
19	Bijepur	63.00	33	6	3	42	33	6	3	42	33	6	3	42	33	6	3	42	29.40	6.60	3.00	2	1	10.20	9.60	2	1	9.60
20	Bijepur	90.00	41	8	11	60	41	8	11	60	41	8	11	60	41	8	11	60	39.60	9.60	7.20	2	1	55.80	55.80	2	1	55.80
21	Biramitrapur	277.50	76	36	73	185	76	36	73	185	76	36	73	185	76	36	73	185	35.40	19.80	43.80	2	1	28.20	28.20	2	1	28.20
22	Chandbali	91.50	50	11	0	61	50	11	0	61	50	11	0	61	50	11	0	61	31.80	6.00	0.00	2	1	28.20	28.20	2	1	28.20

5

Annexure for Release of 2nd instalment in 73 BLC Projects (out of total 82 BLC projects) of Odisha approved in 50th CSMC meeting held on 27.12.2019

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHAI2120222712201900051, File No. :N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 04/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 04.08.2022				No. of beneficiaries for which release has been considered			Already released 1st Installment (Rs in Lakh)			Installment Details		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	Other than SC/ST	SC	ST	Installment No.	Release No.	
23	Choudwar	412.50	196	73	6	275	189	73	6	268	189	73	6	109.80	43.80	3.60	2	1	117.00
24	Debagarh	154.50	15	44	44	103	15	44	44	103	15	44	44	9.00	30.60	26.40	2	1	9.00
25	Debagarh	79.50	21	22	10	53	21	22	10	53	21	22	10	12.60	14.40	6.00	2	1	12.60
26	Dhamanagar	150.00	59	22	19	100	59	22	19	100	59	22	19	42.00	15.60	12.60	2	1	28.80
27	Dhenkanal	715.50	295	166	16	477	283	154	14	451	283	154	14	165.00	89.40	7.20	2	1	174.60
28	Digapahandi	60.00	20	20	0	40	20	20	0	40	20	20	0	12.60	13.80	0.00	2	1	11.40
29	Ganjam	33.00	18	4	0	22	18	4	0	22	18	4	0	12.60	4.20	0.00	2	1	9.00
30	Gudari	99.00	1	61	4	66	1	61	4	66	1	61	4	3.60	36.60	2.40	2	1	-2.40
31	Gudari	37.50	18	0	7	25	18	0	7	25	18	0	7	15.60	0.00	7.20	2	1	6.00
32	Hindol	370.50	137	93	17	247	137	93	17	247	137	93	17	58.80	40.80	8.40	2	1	105.60
33	Hinjilicut	328.50	134	85	0	219	131	85	0	216	131	85	0	65.40	38.40	0.00	2	1	91.80
34	Jagatsinghapur	159.00	24	9	73	106	24	9	73	106	24	9	73	10.80	4.20	31.20	2	1	18.00
35	Jajapur	100.50	57	10	0	67	57	10	0	67	57	10	0	43.80	9.00	0.00	2	1	24.60
36	Jaleshwar	153.00	82	18	2	102	82	18	2	102	82	18	2	61.20	18.00	22.20	2	1	37.20
37	Jeypur	384.00	154	45	57	256	137	39	50	226	137	39	50	72.60	17.40	26.40	2	1	91.80
38	Jharsuguda	139.50	41	17	35	93	41	17	35	93	41	17	35	25.80	8.40	21.00	2	1	23.40
39	Junagarh	70.50	39	8	0	47	39	8	0	47	39	8	0	25.80	4.80	0.60	2	1	21.00
40	Kabisurjanagar	364.50	171	72	0	243	153	68	0	221	153	68	0	82.80	36.00	0.00	2	1	100.80
41	Kashinagar	102.00	31	36	1	68	28	35	1	64	28	35	1	16.80	19.20	0.60	2	1	16.80
42	Kesinga	51.00	13	9	12	34	13	9	12	34	13	9	12	7.80	6.00	7.20	2	1	7.80
43	Khalikote	210.00	99	38	3	140	99	38	3	140	99	38	3	64.80	22.20	2.40	2	1	54.00
44	Khandapada	28.50	9	3	7	19	9	3	7	19	9	3	7	6.60	1.80	4.20	2	1	4.20

3

Annexure for Release of 2nd Installment in 73 BLC Projects (out of total 82 BLC projects) of Odisha approved in 50th CSMC meeting held on 27.12.2019

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHA12120222712201900051, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure

Attachment Date : 04/08/2022

S.No	City Name	Central Assistance (Rs. in Lakh)	No of Beneficiary as per DPR						MIS Entry as on 04.08.2022						No. of beneficiaries for which release has been considered	Already released 1st Installment (Rs in Lakh)	Installment Details	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
45	Khariar	667.50	255	146	44	445	255	146	44	445	255	146	44	124.20	87.60	26.40	2	1	181.80
46	Khariar Road	87.00	43	13	2	58	43	13	2	58	43	13	2	27.60	9.00	1.20	2	1	24.00
47	Khariar Road	93.00	38	20	4	62	38	20	4	62	38	20	4	22.20	14.40	3.00	2	1	23.40
48	Khordha	334.50	159	58	6	223	159	58	6	223	159	58	6	61.80	27.60	3.00	2	1	129.00
49	Kochinda	30.00	10	0	10	20	10	0	10	20	10	0	10	6.00	0.00	5.40	2	1	6.00
50	Kodala	123.00	64	18	0	82	64	18	0	82	64	18	0	97.80	16.20	0.00	2	1	-21.00
51	Koraput	246.00	44	59	61	164	44	59	61	164	44	59	61	27.00	34.20	36.60	2	1	25.80
52	Kotpad	61.50	29	10	2	41	26	4	2	32	26	4	2	16.80	6.00	1.20	2	1	14.40
53	Malkangiri	55.50	5	29	3	37	5	29	3	37	5	29	3	3.60	18.60	3.60	2	1	2.40
54	Nabarangapur	51.00	27	2	5	34	26	2	5	33	26	2	5	15.00	1.20	3.00	2	1	16.20
55	Nilgiri	88.50	27	10	22	59	27	10	22	59	27	10	22	18.00	6.00	13.20	2	1	14.40
56	Odagaon	90.00	57	3	0	60	57	3	0	60	57	3	0	31.20	1.80	0.00	2	1	37.20
57	Padmapur	52.50	21	7	7	35	21	7	7	35	21	7	7	12.60	4.20	4.20	2	1	12.60
58	Padmapur	91.50	35	17	9	61	35	17	9	61	35	17	9	21.00	12.00	5.40	2	1	21.00
59	Paralakhemundi	130.50	60	22	5	87	60	22	5	87	60	22	5	52.20	25.20	4.80	2	1	19.80
60	Patnagarh	46.50	24	5	2	31	24	5	2	31	24	5	2	14.40	3.60	1.20	2	1	14.40
61	Purusottampur	61.50	25	16	0	41	25	16	0	41	25	16	0	19.20	14.40	0.00	2	1	10.80
62	Rajaganapur	106.50	19	33	19	71	19	33	19	71	19	33	19	12.60	22.20	12.00	2	1	10.20
63	Rambha	27.00	11	7	0	18	11	7	0	18	11	7	0	7.80	6.60	0.00	2	1	5.40
64	Rayagada	177.00	53	30	35	118	43	25	35	103	43	25	35	24.00	12.00	20.40	2	1	27.60
65	Redhakhol	123.00	44	24	14	82	44	24	14	82	44	24	14	29.40	12.60	7.20	2	1	23.40
66	Sonapur	216.00	108	33	3	144	108	33	3	144	108	33	3	4.20	2.40	0.00	2	1	125.40

5

Annexure for Release of 2nd instalment in 73 BLC Projects (out of total 82 BLC projects) of Odisha approved in 50th CSMC meeting held on 27.12.2019

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHAI2120222712201900051, File No. :N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 04/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 04.08.2022				No. of beneficiaries for which release has been considered			Already released 1st Installment (Rs in Lakh)			Installment Details		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	Other than SC/ST	SC	ST	Installment No.	Release No.	
67	Soro	163.50	88	18	3	109	88	18	3	109	88	18	3	55.20	10.20	1.80	2	1	50.40
68	Sunabeda	225.00	26	72	52	150	26	72	52	150	26	72	52	20.40	52.20	34.80	2	1	10.80
69	Sundargarh	121.50	27	11	43	81	27	11	43	81	27	11	43	11.40	3.00	20.40	2	1	21.00
70	Surada	40.50	8	19	0	27	8	19	0	27	8	19	0	4.80	10.20	0.00	2	1	4.80
71	Udala	45.00	26	3	1	30	26	3	1	30	26	3	1	15.60	1.80	0.60	2	1	15.60
72	Umarkote	112.50	12	55	8	75	12	55	8	75	12	55	8	7.20	30.60	4.80	2	1	7.20
Grand Total		12717.00	5404	2240	834	8478	5326	2192	825	8343	5326	2192	825	3370.20	1357.20	505.80			3021.00

✓

Annexure for Release of 2nd instalment in 92 BLC Projects (out of total 102 BLC projects) of Odisha approved in 52nd CSMC meeting held on 20.01.2021

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHAI2120222001202100054, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment
Date : 09/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 09.08.2022				No. of beneficiaries for which release has been considered			Already released 1st Installment (Rs in Lakh)			Installment Details		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	Other than SC/ST	SC	ST	Installment No.	Release No.	
1	Anugul	532.50	226	129	0	355	210	102	0	312	210	102	0	117.00	60.60	0.00	2	1	135.00
2	Asika	445.50	201	96	0	297	190	85	0	275	190	85	0	112.80	48.00	0.00	2	1	115.20
3	Athagad	544.50	315	28	20	363	261	28	15	304	261	28	15	154.20	16.80	7.20	2	1	159.00
4	Attabira	40.50	16	7	4	27	16	7	4	27	16	7	4	9.60	4.20	2.40	2	1	9.60
5	Balangir	517.50	226	110	9	345	225	110	9	344	225	110	9	133.20	65.40	5.40	2	1	136.80
6	Baleshwar	222.00	131	13	4	148	113	12	1	126	113	12	1	66.60	7.20	0.60	2	1	69.00
7	Balugaon	121.50	55	25	1	81	55	19	1	75	55	19	1	32.40	9.60	0.60	2	1	33.60
8	Barapali	132.00	43	34	11	88	43	34	11	88	43	34	11	25.80	19.80	6.60	2	1	25.80
9	Bargarh	316.50	148	53	10	211	148	52	10	210	148	52	10	88.80	29.40	6.00	2	1	88.80
10	Baripada	165.00	72	23	15	110	72	22	15	109	72	22	15	43.20	12.00	9.00	2	1	43.20
11	Baripada	300.00	119	49	32	200	119	49	32	200	119	49	32	71.40	28.20	19.20	2	1	71.40
12	Baripada	378.00	153	28	71	252	153	28	69	250	153	28	69	91.80	16.80	37.80	2	1	91.80
13	Baudhgarh	243.00	77	82	3	162	77	82	3	162	77	82	3	46.20	46.80	1.80	2	1	46.20
14	Bellaguntha	114.00	72	4	0	76	69	4	0	73	69	4	0	40.20	2.40	0.00	2	1	42.60
15	Bhadrak	412.50	264	4	7	275	259	4	6	269	259	4	6	155.40	2.40	3.60	2	1	155.40
16	Bhawanipatna	297.00	114	73	11	198	114	73	11	198	114	73	11	68.40	42.60	6.60	2	1	68.40
17	Bhuban	174.00	74	42	0	116	74	42	0	116	74	42	0	44.40	25.20	0.00	2	1	44.40
18	Binika	433.50	98	91	100	289	92	86	70	248	92	86	70	52.20	46.20	37.80	2	1	58.20
19	Binika	504.00	218	102	16	336	213	102	14	329	213	102	14	124.80	61.20	6.60	2	1	130.80
20	Biramitrapur	435.00	103	42	145	290	91	42	129	262	91	42	129	50.40	25.20	75.60	2	1	58.80
21	Brahmapur	447.00	225	69	4	298	225	69	4	298	225	69	4	135.00	39.60	2.40	2	1	135.00
22	Buguda	154.50	71	32	0	103	68	31	0	99	68	31	0	40.80	18.60	0.00	2	1	40.80
23	Chandballi	474.00	219	97	0	316	210	94	0	304	210	94	0	124.80	56.40	0.00	2	1	127.20
24	Choudwar	109.50	47	19	7	73	47	19	7	73	47	19	7	28.20	11.40	4.20	2	1	28.20
25	Cuttack	312.00	171	31	6	208	167	31	6	204	167	31	6	99.00	18.60	3.60	2	1	101.40
26	Debagarh	151.50	28	28	45	101	27	28	45	100	27	28	45	16.20	16.80	27.00	2	1	16.20
27	Debagarh	135.00	24	34	32	90	24	34	32	90	24	34	32	13.80	19.20	19.20	2	1	15.00
28	Dhamanagar	423.00	244	33	5	282	242	33	5	280	242	33	5	145.20	19.80	3.00	2	1	145.20
29	Dharamgarh	34.50	23	0	0	23	23	0	0	23	23	0	0	12.60	0.00	0.00	2	1	15.00
30	Dhenkanal	714.00	307	141	28	476	279	141	28	448	279	141	28	162.60	84.00	16.80	2	1	172.20
31	Dhenkanal	291.00	54	125	15	194	54	107	15	176	54	107	15	31.80	61.20	9.00	2	1	33.00
32	Digapahandi	28.50	13	5	1	19	13	5	1	19	13	5	1	7.80	2.40	0.60	2	1	7.80
33	G. Udayagiri	120.00	27	27	26	80	27	25	25	77	27	25	25	16.20	15.00	15.00	2	1	16.20
34	Ganjam	13.50	7	2	0	9	7	2	0	9	7	2	0	4.20	1.20	0.00	2	1	4.20
35	Ganjam	90.00	36	24	0	60	36	23	0	59	36	23	0	21.60	13.80	0.00	2	1	21.60
36	Gudari	108.00	32	19	21	72	31	19	20	70	31	19	20	18.60	11.40	12.00	2	1	18.60
37	Hinjilicut	135.00	63	27	0	90	60	25	0	85	60	25	0	36.00	15.00	0.00	2	1	36.00
38	Jagatsinghapur	190.50	83	44	0	127	83	44	0	127	83	44	0	48.00	25.20	0.00	2	1	51.60
39	Jaleshwar	201.00	116	12	6	134	116	12	6	134	116	12	6	69.60	7.20	3.60	2	1	69.60
40	Jeypur	225.00	69	61	20	150	69	54	17	140	69	54	17	41.40	32.40	10.20	2	1	41.40
41	Jeypur	430.50	158	87	42	287	140	86	41	267	140	86	41	83.40	51.00	24.60	2	1	84.60
42	Jharsuguda	211.50	41	26	74	141	35	26	66	127	35	26	66	21.00	14.40	38.40	2	1	21.00

6

Annexure for Release of 2nd instalment in 92 BLC Projects (out of total 102 BLC projects) of Odisha approved in 52nd CSMC meeting held on 20.01.2021

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHA1210222001202100054, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment
Date : 09/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 09.08.2022				No. of beneficiaries for which release has been considered			Already released 1st Installment (Rs in Lakh)			Installment Details		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	Other than SC/ST	SC	ST	Installment No.	Release No.	Other than SC/ST
85	Sunabeda	255.00	47	62	61	170	47	62	61	170	47	62	61	27.00	35.40	36.60	2	1	29.40
86	Talcher	397.50	201	54	10	265	196	45	10	251	196	45	10	100.20	25.80	6.00	2	1	135.00
87	Talcher	84.00	32	13	11	56	32	13	11	56	32	13	11	15.00	7.80	4.20	2	1	23.40
88	Titlagarh	225.00	102	41	7	150	102	41	7	150	102	41	7	61.20	24.60	4.20	2	1	61.20
89	Titlagarh	49.50	26	6	1	33	26	6	1	33	26	6	1	15.60	3.60	0.60	2	1	15.60
90	Udala	76.50	31	5	15	51	31	5	15	51	31	5	15	18.60	3.00	9.00	2	1	18.60
91	Umarkote	57.00	20	13	5	38	20	13	5	38	20	13	5	12.00	7.20	3.00	2	1	12.00
92	Umarkote	138.00	38	47	7	92	35	45	7	87	35	45	7	21.00	26.40	4.20	2	1	21.00
Total		22332.00	9,245	3,805	1,838	14,888	8,856	3,615	1,728	14,199	8852	3614	1728	5200.80	2102.40	1012.20			5421.60



Annexure for Release of 2nd instalment in 25 BLC Projects (out of total 92 BLC projects) of Odisha approved in 54th CSMC meeting held on 08.06.2021

State Name : Odisha, Financial Year : 2022-23, Attachment ID : EATTACHAI2120220806202100052, File No. : N-11012/52/2022-HFA-III-UD(9137987), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment
Date : 08/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.08.2022				No. of beneficiaries for which release has been considered			Already released 1st Installment (Rs in Lakh)			Installment Details		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	Other than SC/ST	SC	ST	Installment No.	Release No.	
			186	59	0	245	184	59	0	243	184	59	0	93.00	28.80	0.00	2	1	127.80
1	Asika	367.50	186	59	0	245	184	59	0	243	184	59	0	93.00	28.80	0.00	2	1	127.80
2	Athagad	120.00	50	27	3	80	43	22	3	68	43	22	3	13.20	6.00	0.60	2	1	38.40
3	Athmallik	25.50	10	2	5	17	10	2	5	17	10	2	5	6.00	1.20	3.00	2	1	6.00
4	Balugaon	88.50	43	16	0	59	43	16	0	59	43	16	0	24.00	6.00	0.00	2	1	27.60
5	Belpahar	145.50	37	13	47	97	37	13	47	97	37	13	47	22.20	7.80	28.20	2	1	22.20
6	Belpahar	90.00	37	1	22	60	37	1	22	60	37	1	22	22.20	0.60	13.20	2	1	22.20
7	Bhawanipatna	289.50	131	44	18	193	131	44	18	193	131	44	18	76.20	23.40	10.20	2	1	81.00
8	Biramitrapur	277.50	46	31	108	185	35	28	92	155	35	28	92	18.60	15.00	49.80	2	1	23.40
9	Brahmapur	144.00	72	24	0	96	69	21	0	90	69	21	0	38.40	12.60	0.00	2	1	44.40
10	Champua	1446.00	423	44	497	964	412	41	497	950	412	41	497	210.00	20.40	248.40	2	1	284.40
11	Cuttack	366.00	160	78	6	244	158	69	1	228	158	69	1	93.00	40.20	0.60	2	1	96.60
12	Cuttack	717.00	258	220	0	478	256	206	0	462	256	206	0	148.20	118.80	0.00	2	1	159.00
13	Dharamgarh	490.50	229	76	22	327	225	72	20	317	225	72	20	119.40	38.40	12.00	2	1	150.60
14	Hindol	1021.50	324	291	66	681	322	268	56	646	322	268	56	184.20	148.20	30.60	2	1	202.20
15	Hinjilicut	58.50	31	8	0	39	30	7	0	37	30	7	0	18.00	4.20	0.00	2	1	18.00
16	Joda	114.00	22	8	46	76	22	8	46	76	22	8	46	13.20	4.80	27.60	2	1	13.20
17	Junagarh	31.50	10	10	1	21	9	10	1	20	9	10	1	5.40	6.00	0.60	2	1	5.40
18	Kesinga	105.00	43	14	13	70	40	12	13	65	40	12	13	18.60	7.20	7.80	2	1	29.40
19	Kesinga	130.50	29	30	28	87	26	27	22	75	26	27	22	11.40	14.40	12.60	2	1	19.80
20	Kochinda	123.00	23	14	45	82	21	10	44	75	21	10	44	12.60	6.00	24.60	2	1	12.60
21	Patnagarh	78.00	45	5	2	52	45	5	2	52	45	5	2	27.00	3.00	1.20	2	1	27.00
22	Pattamundai	1420.50	620	327	0	947	620	327	0	947	620	327	0	318.60	183.60	0.00	2	1	425.40
23	Puri	303.00	147	49	6	202	122	48	5	175	122	48	5	69.00	28.20	3.00	2	1	77.40
24	Sambalpur	1983.00	400	446	476	1322	343	446	393	1182	343	446	393	162.60	240.60	168.00	2	1	249.00
25	Titlagarh	55.50	28	6	3	37	28	6	3	37	28	6	3	16.80	3.60	1.80	2	1	16.80
	Total	9991.50	3,404	1,843	1,414	6,661	3,268	1,768	1,290	6,326	3,268	1,768	1,290	1741.80	969.00	643.80			2179.80

(Handwritten signature)



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. 1622 /Dt: 16.11.2021
OUHM(UC-PMAY)-212/2017

From

Shri Sushanta Kumar Mishra, OAS
Additional Secretary to Govt.-cum-Mission Director (IC), OUHM

To

The Director, HFA- IV
MoHUA, Govt. of India, Nirman Bhavan, New Delhi

Sub: - Submission of Utilisation Certificate for 2 AHP Projects and 1 ISSR projects under PMAY (U) in Odisha .

Sir,


In inviting a reference to the subject cited above, I am directed to submit here with the Utilisation Certificate (UC) for an amount of Rs 2714.05 lakhs towards 2 AHP projects and 1 ISSR project under PMAY (U) in Odisha. The project wise details of the respective UCs are attached below for your kind information.

Abstract of UC under AHP & ISSR verticals of PMAY (U) for Odisha							
Sl No	Name of the Project	No. of EWS Houses Approved	Approved Project Cost (Rs in Lakhs)	Approved Gov Support/ Funds (Rs in Lakhs)	Funds received from Gov (Rs. In lakh)	Fund Utilised (Rs in Lakhs)	
						Gov	Others- (Implementing Agency share + Beneficiary Share)
1	Shanti Nagar Awas Yojana- ISSR vertical of PMAY (U) in PPP Mode	1300	9022.00	1300.00	84.80	84.80	0
2	Affordable Housing in Partnership at Chandrasekharapur, Bhubaneswar on PPP mode	2600	15500.00	3900.00	1560.00	1560.00	0
3	Affordable Housing in Partnership at Gadakana, Satyanagar and Subudhipur of Bhubaneswar on EPC mode	2662	14420.40	3993.00	1597.20	1069.25	841.00
	Total	6562	38942.4	9193.00	3242.00	2714.05	841.00

Encl: As above

It may kindly be considered to release the necessary 2nd instalment (Central Share) for smooth execution of these projects under PMAY (U).

Yours faithfully,


Additional Secretary to Govt.-cum-Mission
Director (IC), OUHM

FORM GFR 12-C

[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by government bodies only)

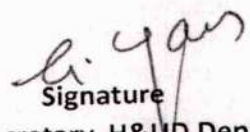
Sl. No.	Letter No. and date	Amount (in Rs.)	Certified that out of INR 35,93,08,000/- (Rupees Thirty Five Crore Ninety Three Lakh Eight Thousand only) grants sanctioned during the year 2017-18 & 2018-19 in favor of H & UD Department, Government of Odisha under this Ministry/Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs. 27,14,05,000/- (Rupees Twenty Seven Crore Fourteen Lakh five Thousand only) has been utilized for construction of Affordable Housing Projects (AHP)/ In-Situ Slum Redevelopment Projects (ISSR)(as per Annexure -8) under Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of Rs. 8,79,03,000/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year .
1	N-11012/18/2018/- HFA-III(E 9039190) Dt:02.06.2018	Rs. 33,34,95,000	
2	N-11012/18/2018/- HFAIII(E9039190) Dt:02.06.2018	Rs.1,73,33,000	
3	F.NO: N-11011/11/ 2017-HFA-III(CN 3017715)Dt: 24.07.2017	Rs. 84,80,000	
	Total	Rs.35,93,08,000	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kind of checks exercised:

1. Field verification by concerned municipal engineer
2. Weekly Report received from the concerned ULBs
3. Monthly Review conducted at State, District and ULB level


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


Signature
(Principal Secretary, H&UD Department)
Principal Secretary to Government
H & UD Department

GFR 12 – C

[(See Rule 239)]

**(FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt.bodies only)**

SI. No	Letter No. and date	Amount	
1	Letter no.- 1301 dtd. 21.09.2021 of Odisha Urban Housing Mission (OUHM), H & UD Department, Govt. of Odisha	INR 3242.00 Lakh	Certified that out of <u>Rs. 3242.00 Lakh</u> of grants section during the year <u>2021-22</u> in favour of <u>Bhubaneswar Development Authority, Bhubaneswar</u> under the Ministry /Department Letter No. given in the margin and <u>Rs. NIL</u> on account of unspent balance of the previous year, a sum of <u>Rs. 2714.05 Lakh</u> has been utilized for the propose of (a) <u>Affordable Housing in partnership at Chandrasekharapur, Bhubaneswar on PPP mode, (b) Shanti Nagar Awas Yojna - An in-situ slum redevelopment project on PPP mode and (c) Affordable Housing in EPC Mode at Gadakana, Satyanagar and Subudhipur of Bhubaneswar</u> for which it was sanctioned and that the balance of <u>Rs. 527.95 Lakh</u> remaining unutilized at the end of the year has been surrendered to Government (vide No. <u>878375</u> dated <u>15.11.2021.</u>)/ <u>will be adjusted towards the grant payable during the next year</u> _____
		INR 3242.00 Lakh	

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 propose for which it was sanctioned .

Kinds of checks exercised

1. Construction undertaken by the private developer as per the Development Agreement executed on 06.06.2017.
2. Developer Escrow Agreement executed amongst BDA, M/s Paramitra Smart Infra Pvt. Ltd. (Developer) and Escrow Agent (Punjab National Bank) on 26.08.2021
3. BDA Technical team duly inspected the execution work.
4. BDA Finance Wing ensured the process of payment related to Grant quoted by the developer as per Development Agreement and Developer Escrow Agreement.

KKS

Secretary
Bhubaneswar Development Authority
BHUBANESWAR

Signature.....
Designation: **Vice-Chairman, BDA**
Date: 15/11/2021
BHUBANESWAR DEV. AUTHORITY
BHUBANESWAR

**Pradhan Mantri Awas Yojana (Urban) - Housing for All
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 (OUHM), H &
UD Department, Govt. of Odisha

Component I : Slum Rehabilitation in Partnership with private sector

(In Rs lakh.)

Title of the project	No.of EWS Households sanctioned	Approved project cost	Approved GoI support	Other Funds	Funds Utilized	
					GoI	Other
Shanti Nagar Awas Yojna - An in-situ slum redevelopment project on PPP mode	1300	9022.00 Lakhs	1300.00	Implementing Agency through Private partner + Beneficiary Share	84.80 Lakhs	--

Component II : Affordable Housing in Partnership

(In Rs.Lakh)

Title of the project	No.of EWS Households sanctioned	Approved project cost	Approved GoI support	Other Funds	Funds Utilized	
					GoI	Other
Affordable Housing in partnership at Chandrasekharapur, Bhubaneswar on PPP mode	2600	15500.00 Lakhs	3900.00	Implementing Agency through Private partner + Beneficiary Share	1560.00 Lakhs	--

KKSM

Secretary
Urban Development Authority
Bhubaneswar



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. 1623 /OUHM Dt. 16.11.2021
OUHM(UC-PMAY)-212/2017

From

Shri Sushanta Kumar Mishra, OAS
Additional Secretary to Govt.-cum-Mission Director (I/C), OUHM

To

The Director, HFA- IV
MoHUA, Govt. of India, Nirman Bhavan, New Delhi

Sub: - Submission of Utilisation Certificate for 92 Beneficiary Led Construction (BLC) projects under PMAY (U) in Odisha

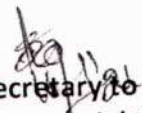
Sir,

In inviting a reference to the subject cited above, I am directed to submit here with the Utilisation Certificate (UC) for an amount of Rs 7404.00 lakhs towards 91 Projects under Beneficiary Led Construction (BLC) vertical of PMAY (U) in Odisha with a request to release the necessary 2nd instalment (Central Share) for smooth execution of these BLC projects under PMAY (U). The details of UC is given below for your information.

Abstract of UC under BLC vertical of PMAY (U) for 13 th Phase (54 th CSMC meeting-91 projects)							
Sl No	No of projects	Name of the Project	No. of EWS Houses Approved	Approved Project Cost (Rs in Lakhs)	Funds released by Gol (Rs in Lakhs)	Fund Utilise (Rs in Lakhs)	
						Gol	State Share + ULB + Beneficiary Share (Rs in Lakhs)
1	91 (out of 92)	BLC vertical of PMAY (Urban)	16463	24694.50	7404.00	7404.00	2468.00

Encl: As above

Yours faithfully,


Additional Secretary to Govt.-cum-
Mission Director (I/C), OUHM

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)
(Where expenditure incurred by Govt. bodies only)

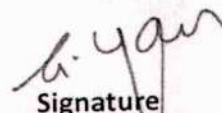
Sl No.	Letter No. and Date	Amount	Certified that out of Rs. 74,04,00,000/- (Rupees Seventy Four Corers Four Lakh only) of grants sanctioned during the year 2021-22 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Nil on account of unspent balance of previous year, a sum of [Rs. 98,72,00,000/- (Ninety Eight Crore Seventy Two Lakh only)] (Central Share Rs. 74,04,00,000/- + State Share Rs. 24,68,00,000/-) has been utilized for construction of 91 projects(out of 92 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 2022-23.
1	F. No: N-11012/73/2021-HFA-III-UD (CN 9114841) Dt: 24.09.2021-SCP	20,44,20,000	
2	F. No: N-11012/73/2021-HFA-III-UD (CN 9114841) Dt: 24.09.2021-TASP	12,37,20,000	
3	F. No: N-11012/73/2021-HFA-III-UD (CN 9114841) Dt: 24.09.2021-Other than SC & ST	41,22,60,000	
	Total	74,04,00,000	

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


Signature
Mission Director
(Mission Director (V.C), OUHM)
Odisha Urban Housing Mission


Signature
(Principal Secretary, H&UD Department)
Principal Secretary to Government
H & UD Department

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

Certified that out of Rs. 103,17,00,000.00 (Rupees One Hundred Three Crore Seventeen Lakh only) Grants-in-aid from Ministry of Housing & Urban Affairs(MoHUA),during the year 2018-19 in favour of Mission Director, Odisha Urban Housing Mission (OUHM), H & UD Department, Government of Odisha vide the Letter no. given in the table below and NIL on account of unspent balance of the previous year, a sum of Rs. 25,79,25,000.00 (Rupees Twenty Five Crore Seventy Nine Lakh Twenty Five Thousand only) has been utilised (in addition to UC of Rs. 77,37,75,000.00 submitted earlier) for 88 Projects (ULBs) (as per Annexure – A2) out of 88 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All – Urban), for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.

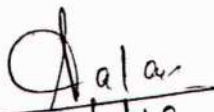
Sl No.	Letter No. and date	Amount
1	N-11011/39/2017-HFA-III-UD(C. No.9029876)17.08.2018	Rs. 61,97,40,000.00
2	N-11011/39/2017-HFA-III-UD(C. No.9029876)17.08.2018	Rs.12,99,60,000.00
	N-11011/39/2017-HFA-III-UD(C. No.9029876)17.08.2018	Rs. 28,20,00,000.00
		Rs. 103,17,00,000.00

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.

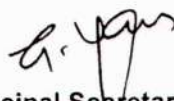
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

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 Govt.
H & UD Department
Govt. of Odisha

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. 39,65,40,000/- (Rupees Forty Six Corers Forty Eight Lakh Twenty Thousand) of grants sanctioned during the year 2021-22 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. 52,87,20,000/- (Fifty Two Corer Eighty Seven Twenty Lakh) [Central Share Rs. 39,65,40,000/- + State Share Rs. 13,21,80,000/-] has been utilized for construction of 97 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 2022-23.
1	11011/1/2021-HFA-III-UD(CN9101802)/22.12.2021	5,01,60,000	
2	11011/1/2021-HFA-III-UD(CN9101802)/22.12.2021	10,87,80,000	
3	11011/1/2021-HFA-III-UD(CN9101802)/22.12.2021	23,76,00,000	
	Total	39,65,40,000	

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 utilised 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

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

Signature
(Principal Secretary, H&UD Department)
Principal Secretary to Government
H & UD Department

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

Certified that out of Rs. 103,17,00,000.00 (Rupees One Hundred Three Crore Seventeen Lakh only) Grants-in-aid from Ministry of Housing & Urban Affairs(MoHUA),during the year 2018-19 in favour of **Mission Director, Odisha Urban Housing Mission (OUHM), H & UD Department, Government of Odisha** vide the Letter no. given in the table below and **NIL** on account of unspent balance of the previous year, a sum of Rs. 25,79,25,000.00 (Rupees Twenty Five Crore Seventy Nine Lakh Twenty Five Thousand only) has been utilised (in addition to UC of Rs. 77,37,75,000.00 submitted earlier) for 88 Projects (ULBs) (as per Annexure – A2) out of 88 projects for the purpose of **Pradhan Mantri Awas Yojana (Housing for All – Urban)**, for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.

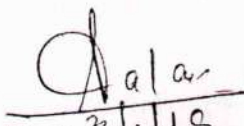
Sl No.	Letter No. and date	Amount
1	N-11011/39/2017-HFA-III-UD(C. No.9029876)17.08.2018	Rs. 61,97,40,000.00
2	N-11011/39/2017-HFA-III-UD(C. No.9029876)17.08.2018	Rs.12,99,60,000.00
	N-11011/39/2017-HFA-III-UD(C. No.9029876)17.08.2018	Rs. 28,20,00,000.00
		Rs. 103,17,00,000.00

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 Govt.
H & UD Department
Govt. of Odisha

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

Certified that out of Rs. Rs. 5,59,80,000.00(Rupees Five Crore Fifty Nine lakh Eighty thousand only) Grants-in-aid sanctioned during the year 2018-19 in favour of 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. 5,59,80,000.00(Rupees Five Crore Fifty Nine lakh Eighty thousand only) been utilized (in addition to UC of Rs. NIL Crore submitted earlier) for 22 Projects (ULBs) (as per Annexure – A2) out of 22 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. N - 11012/16/2018 - HFA – III-UD (CNo.9039185), Dtd: 17.08.2018	Rs. 3,99,00,000.00
2	F. No. N - 11012/16/2018 - HFA – III-UD (CNo.9039185), Dtd: 17.08.2018	Rs. 1,12,20,000.00
3	F. No. N - 11012/16/2018 - HFA – III-UD (CNo.9039185), Dtd: 17.08.2018	Rs. 48,60,000.00
	Total	Rs. 5,59,80,000.00

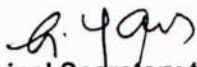
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

2. Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

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 Govt.
H & UD Department
Govt. of Odisha

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 (Rs.)	Certified that out of Rs. 54,99,60,000/- (Rupees Fifty Four Crore Ninety Nine Lakh Sixty Thousand only) of grants sanctioned during the year 2020-21 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 73,32,80,000/- (Rupees Seventy Three Crore Thirty Two Lakh and Eighty Thousand Only) [Central Share Rs. 54,99,60,000/- + State Share Rs. 18,33,20,000/-] has been utilized for construction of 82 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.
1	No. N-11011/115/2019/HFA-III-UD(C.No 9081510)/01.10.2020	54,99,60,000/-	
	Total	54,99,60,000/-	

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


~~Mission Director~~
 Mission Director
 Odisha Urban Housing Mission


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

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. 46,48,20,000/- (Rupees Forty Six Corers Forty Eight Lakh Twenty Thousand) of grants sanctioned during the year 2020-21 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. 61,97,60,000/- (Sixty One Corer Ninety Seven Lakh Sixty Thousand) (Central Share Rs. 46,48,20,000/- + State Share Rs. 15,49,40,000/-) has been utilized for construction of 92 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 2021-22.
1	11011/1/2021-HFA-III-UD(CN9101802)/25.03.2021	5,37,60,000	
2	11011/1/2021-HFA-III-UD(CN9101802)/25.03.2021	11,04,00,000	
3	11011/1/2021-HFA-III-UD(CN9101802)/25.03.2021	30,06,60,000	
	Total	46,48,20,000/-	

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


Signature
(Mission Director(f/c), OUHM)
Mission Director
Odisha Urban Housing Mission


Signature
(Principal Secretary, H&UD Department)
Principal Secretary to Government
H & UD Department



Government of Odisha
Housing & Urban Development Department
Odisha Urban Housing Mission (OUHM)
(AWAAS Building, Vivekananda Marg, Bhubaneswar-751014)
(e.mail-ouhmodisha@gmail.com)

No. 1313 /Dtd. 19-07-2018
OUHM(UC-PMAY)-212/2017

From

Shri Sushanta Kumar Mishra, OAS
Joint Mission Director, OUHM

To

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

Sub:- Submission of Utilisation Certificate under BLC vertical of PMAY.


Sir,

In inviting a reference to the subject cited above, I am directed to submit here with the Utilisation Certificate(UC) of Beneficiary led Construction (BLC) projects under Pradhan Mantri Awas Yojana with a request to release the necessary 2nd instalment(Central Share)for smooth execution of the PMAY scheme.

Abstract of UCs under BLC Vertical of PMAY								
Sl No.	No. of Projects	Name of the Project	No. of EWS Houses Approved	Approved Project Cost	Funds Released by Gol	Funds Released Through EBR	Funds Utilised	
							Gol	(State Share+ULB Share+Beneficiary Share)
1	41	Beneficiary Led Construction under PMAY-HFA(U),Odisha	23843	73765.1	14305.80	0	11263.61	4945.69
2	22	Beneficiary Led Construction under PMAY-HFA(U),Odisha	2115	6373	1269.00	0	1269.00	1467.80
3	26	Beneficiary Led Construction under PMAY-HFA(U),Odisha	2836	8439.44	1303.80	0	1303.80	2163.9
4	88	Beneficiary Led Construction under PMAY-HFA(U),Odisha	20345	61124.24	0.00	10317.00	10317.00	7242.80
5	27	Beneficiary Led Construction under PMAY-HFA(U),Odisha	5133	15625.29	1164.00	1563.00	1563.00	521.00
Total	204		54272	165327.07	18042.60	11880.00	25716.41	16341.19

Enclosure: As above

Yours faithfully,


Joint Mission Director, OUHM

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

Certified that out of **Rs. 143,05,80,000.00 (Rupees One Forty Three crores Five lakhs Eighty thousand only)** Grants-in-aid sanctioned during the year 2015–16 and 2016–17 in favor of **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. 112,63,61,000.00 (Rupees Hundred Twelve Crore Sixty Three Lakh Sixty One Thousand only)** has been utilised (in addition to UC of Rs. NIL Crores submitted earlier) for 41 Projects (ULBs) (as per Annexure – A2) out of 41 projects for the purpose of **Pradhan Mantri Awas Yojana (Housing for All – Urban)**, for which it was sanctioned and that the balance of **Rs. 30,42,19,000.00 (Rupees Thirty Crore Forty Two Lakh Nineteen Thousand only)** remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.

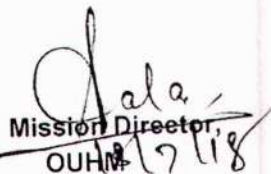
Sl No.	Letter No. and date	Amount
1	F. No. N - 11011/52/2015 - HFA - III (FTS - 14372), Dtd.: 29.12.2015	Rs. 49,74,000.00
2	F. No. N - 11011/52/2015 - HFA - III (FTS - 14372), Dtd : 29.12.2015	Rs. 9,99,97,000.00
3	F. No. N - 11011/52/2015 - HFA - III (FTS - 14372), Dtd.: 31.03.2016	Rs. 22,79,09,000.00
4	F. No. N - 11011/19/2016 - HFA - III (FTS 16024), Dtd.: 31.10.2016	Rs. 93,54,70,000.00
5	F. No. N - 11011/19/2016 - HFA - III (FTS 16024), Dtd.: 31.10.2016	Rs. 11,98,74,000.00
6	F. No. N - 11011/19/2016 - HFA - III (FTS 16024), Dtd.: 31.10.2016	Rs. 4,23,36,000.00
	Total	Rs. 143,05,80,000/-

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.

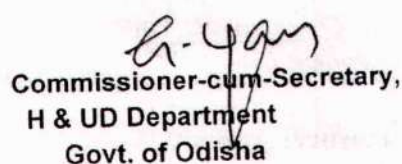
2. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

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


Commissioner-cum-Secretary,
H & UD Department
Govt. of Odisha

Commissioner-cum-Secretary
Housing & Urban Development Deptt.

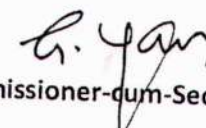
14	Paralakhemundi (M)	3	2	57	67
15	Berhampur (MC)	2	21	18	1053
16	Jagatsinghpur (M)	114	173	325	58
17	Paradeep (M)	10	8	25	17
18	Jajpur (M)	2	113	201	7
19	Vyasanagar (M)	22	49	85	13
20	Brajarajnar(M)	0	24	91	46
21	Jharsuguda (M)	0	42	60	34
22	Bhawanipatna (M)	42	21	55	36
23	Phulbani (M)	62	137	176	86
24	Pattamundai (M)	0	78	21	4
25	Barbil (M)	17	15	39	40
26	Joda (M)	6	3	21	13
27	Keonjhar(M)	0	76	41	22
28	Bhubaneswar (MC)	167	138	391	69
29	Sunabeda (M)	10	233	280	76
30	Malkangiri (M)	35	41	58	22
31	Baripada (M)	166	94	303	50
32	Rairangpur (M)	0	15	94	69
33	Umerkote (M)	80	87	277	65
34	Puri (M)	14	18	94	154
35	Rayagada (M)	0	61	214	160
36	Sambalpur (MC)	0	185	218	58
37	Biramitrapur (M)	22	48	87	24
38	Rajgangpur (M)	4	17	46	4
39	Rourkela (MC)	6	4	73	74
40	Sundargarh (M)	26	52	171	72
		1055	2283	5009	3394

Undertaking :

This is to certify that the beneficiaries covered under the above-mentioned project have not been extended benefits under remaining other component of the Mission.


Mission Director
OUHM

Mission Director
Odisha Urban Housing Mission


Commissioner-cum-Secretary,
H & UD Department

Govt. of Odisha

Commissioner-cum-Secretary
Housing & Urban Development Deptt.

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

Certified that out of Rs. 12,69,00,000.00 (Rupees Twelve Crore Sixty Nine lakh only) Grants-in-aid sanctioned during the year 2017-18 in favour of 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. 12,69,00,000.00 (Rupees Twelve Crore Sixty Nine lakh only) been utilized (in addition to UC of Rs. NIL Crore submitted earlier) for 22 Projects (ULBs) (as per Annexure – A2) out of 22 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. N - 11011/11/2017 - HFA - III (FTS 3017715), Dtd: 01.05.2017	Rs. 7,19,40,000.00
2	F. No. N - 11011/11/2017 - HFA - III (FTS 3017715), Dtd: 01.05.2017	Rs. 3,94,20,000.00
3	F. No. N - 11011/11/2017 - HFA - III (FTS 3017715), Dtd: 01.05.2017	Rs. 1,55,40,000.00
	Total	Rs. 12,69,00,000.00

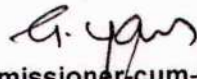
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

2. Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

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


Commissioner-cum-Secretary,
H & UD Department
Govt. Odisha

Commissioner-cum-Secretary
Housing & Urban Development Deptt.

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

Certified that out of **Rs. 13,03,80,000.00 (Rupees Thirteen Crore Three lakh Eighty Thousand only)** Grants-in-aid sanctioned during the year 2017-18 in favour of **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. 13,03,80,000.00 (Rupees Thirteen Crore Three lakh Eighty Thousand only)** has been utilised (in addition to UC of Rs. NIL Crores submitted earlier) for 26 Projects (ULBs) (as per Annexure – A2) out of 26 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. N - 11011/11/2017 - HFA - III (CN 3017715), Dtd: 24.07.2017	Rs. 4,26,60,000.00
2	F.NO:11012/18/2018-HFA-III-UD(CN 9039190), Dtd: 30.03.2018	Rs. 8,04,00,000.00
3	F.NO:11012/18/2018-HFA-III-UD(CN 9039190) Dtd: 30.03.2018	Rs. 73,20,000.00
	Total	Rs. 13,03,80,000.00

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.

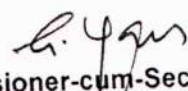
2. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

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


Commissioner-cum-Secretary,
H & UD Department
Govt. of Odisha

Commissioner-cum-Secretary
Housing & Urban Development Deptt.

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 - AWAAS

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 Households sanctioned	Approved Project Cost	Approved Gol Support	Other funds	Funds utilised	
					Gol	Others
NA	NA	NA	NA	NA	NA	NA
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-HFA(U), Odisha	No. of EWS houses approved	Approved Project Cost	Approved Gol Support	ACA Released	Other Funds	Other Funds	
							GOI	Others (State Share+ ULB Share+ Beneficiary Contribution)
1	Athamallik	422	1012.80	633.00	253.20	343.40	253.20	343.40
2	Athagarh	17	49.02	25.50	6.60	1.40	6.60	1.40
3	Attabira	6	21.24	9.00	2.40	7.20	2.40	7.20
4	Baliguda	320	988.80	480.00	107.40	242.20	107.40	242.20
5	Balugaon	21	63.00	31.50	6.60	29.20	6.60	29.20
6	Banapur	68	204.00	102.00	22.80	85.30	22.80	85.30
7	Banki	55	165.00	82.50	28.80	68.30	28.80	68.30
8	Barapalli	33	99.00	49.50	12.60	26.10	12.60	26.10
9	Binika	22	59.18	33.00	7.20	14.90	7.20	14.90
10	Bolangir	122	366.00	183.00	70.80	80.20	70.80	80.20
11	Boudh	231	807.29	346.50	111.60	177.00	111.60	177.00

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

Certified that out of **Rs. 103,17,00,000.00 (Rupees One Hundred Three Crore Seventeen Lakh only)** Grants-in-aid from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) during the year 2017-18 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. 103,17,00,000.00 (Rupees One Hundred Three Crore Seventeen Lakh only)** has been utilised (in addition to UC of Rs. NIL Crores submitted earlier) for 88 Projects (ULBs) (as per Annexure – A2) out of 88 projects for the purpose of **Pradhan Mantri Awas Yojana (Housing for All – Urban)**, for which it was sanctioned and that the balance of **Rs. 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:11011/39/2017-HFA-III-UD(CN 9029876)27.03.2018	Rs. 103,17,00,000.00
	Total	Rs. 103,17,00,000.00

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.

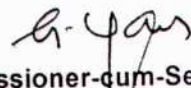
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

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


Commissioner-cum-Secretary,
H & UD Department
Govt. of Odisha
Commissioner-cum-Secretary
Housing & Urban Development Deptt.

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 - AWAAS

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 Households sanctioned	Approved Project Cost	Approved Gol Support	Other funds	Funds utilised	
					Gol	Others
NA	NA	NA	NA	NA	NA	NA
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-HFA(U), Odisha	No. of EWS houses approved	Approved Project Cost	Approved Gol Support	ACA Released	Other Funds	Funds utilized	
							GOI	Others (State Share+ ULB Share+ Beneficiary Contribution)
1	Angul	41	95.94	61.5	24.6	33.00	24.60	33.00
2	Athagarh	284	852	426	169.8	4.20	169.80	4.20
3	Athmallik	375	900	562.5	204.6	218.80	204.60	218.80
4	Attabira	28	99.2	42	16.8	20.00	16.80	20.00
5	Baleswar	440	1320	660	259.2	89.80	259.20	89.80
6	Baliguda	320	988.8	480	185.4	138.00	185.40	138.00
7	Balugaon	160	480	240	92.4	61.80	92.40	61.80
8	Banki	511	1533	766.5	304.8	398.80	304.80	398.80
9	Banpur	94	282	141	56.4	119.00	56.40	119.00
10	Barbil	48	144	72	28.8	16.40	28.80	16.40
11	Baripada	250	772.5	375	34.2	40.40	34.20	40.40
12	Barpalli	98	294	147	57	22.00	57.00	22.00

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

Certified that out of **Rs. 15,63,00,000.00 (Rupees Fifteen Crore Sixty Three Lakh only)** Grants-in-aid sanctioned from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) during the year 2017-18 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. 15,63,00,000.00 (Rupees Fifteen Crore Sixty Three Lakh only)** has been utilised (in addition to UC of Rs. NIL Crores submitted earlier) for 18 Projects (ULBs) (as per Annexure – A2) out of 27 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.

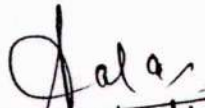
Sl No.	Letter No. and date	Amount
1	F.NO:11011/3/2018-HFA-III-UD(CN 9035292)27.03.2018	Rs. 15,63,00,000.00
	Total	Rs. 15,63,00,000.00

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.

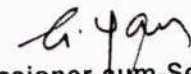
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

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


Commissioner-cum-Secretary,
H & UD Department
Govt. of Odisha

Commissioner-cum-Secretary
Housing & Urban Development Deptt.

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 - AWAAS

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 Households sanctioned	Approved Project Cost	Approved Gol Support	Other funds	Funds utilised	
					Gol	Others
NA	NA	NA	NA	NA	NA	NA
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-HFA(U), Odisha	No. of EWS houses approved	Approved Project Cost	Approved Gol Support	ACA Released	Others Funds	Funds Utilized	
							GOI	Others (State Share+ ULB Share+ Beneficiary Contribution)
1	Anandpur	202	582.51	303.00	74.40	24.80	74.40	24.80
2	Bargarh	290	1006.30	435.00	107.40	35.80	107.40	35.80
3	Bellagantha	192	576.00	288.00	65.40	21.80	65.40	21.80
4	Bhawanipatna	208	624.00	312.00	64.80	21.60	64.80	21.60
5	Bolangir	228	684.00	342.00	125.40	41.80	125.40	41.80
6	Buguda	108	324.00	162.00	58.20	19.40	58.20	19.40
7	Chandbali	200	600.00	300.00	118.80	39.60	118.80	39.60
8	Deogarh	175	483.00	262.50	93.60	31.20	93.60	31.20
9	Hinjilicut	139	417.00	208.50	46.20	15.40	46.20	15.40
10	Kabisuryanagar	260	780.00	390.00	129.60	43.20	129.60	43.20
11	Kodala	184	552.00	276.00	103.20	34.40	103.20	34.40
12	Polasara	295	885.00	442.50	125.40	41.80	125.40	41.80