

PAO(Sectt.)/HUA/Admin/Advice/2023-24/107980

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	274
Advice Date:	25/08/2023

Sir,

Please debit our account with Rs.51,85,30,000/- (Fifty One Crore Eighty Five Lakh Thirty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2023

The Amount to be Settled: August,2023

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ODISHA	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	51,85,30,000	N-11012/60/2023-HFA-III-MoHUA (9159773) dated 24/08/2023
GRAND TOTAL:				51,85,30,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr.Accounts Officer

1. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
2. ✓ Sh. Sujeet Kumar, Under Secretary(HFA-III), Nirman Bhawan, New Delhi.

① AO-HFA

② Mon-Cell *By Day*
1/9/2023

③ MIS-HFA

Arjun Das
31/8/23

N-11012/60/2023-HFA-III-MoHUA (9159773)

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

Nirman Bhawan, New Delhi.

Dated: 24th August, 2023

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 competent authority to release ₹ 51,85,30,000/- (Rupees Fifty-One Crore Eighty-Five Lakh Thirty Thousand Only) to State Govt. of Odisha as part of 3rd instalment of Central Assistance (Other than SC/ST Component) for Creation of Capital Assets for various BLC projects under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2023-24 under SLS OR10-STATE AND UT GRANTS UNDER PMAY(URBAN) ODISHA.

2. The statement showing details of 352 BLC projects considered in 10th, 20th, 22nd, 27th, 30th, 34th, 38th, 41st, 42nd, 43rd, 50th, 52nd and 54th meetings of CSMC against which the above Grant is released towards 3rd instalment of the Central Assistance is annexed as per details given below:

S.No.	CSMC No/Date	No of Project	Already Released in projects (1 st & 2 nd instalments) (₹ in lakh)	Amount recommended for release under Other than SC/ST Component (₹ in lakh)
1	10 th /22.07.2016	30	8,607.60	1,313.10
2	20 th /21.03.2017	20	1,578.20	176.40
3	22 nd /29.05.2017	21	2,010.20	562.90
4	27 th /30.10.2017	68	13,389.00	1,352.10
5	30 th /07.02.2018	14	2,818.80	56.10
6	34 th /30.05.2018	16	2,864.40	90.30
7	38 th /26.09.2018	33	9,889.20	691.20
8	41 st /27.12.2018	68	10,501.20	196.80
9	42 nd /30.01.2019	37	4,870.20	273.30
10	43 rd /25.02.2019	11	1,201.80	-26.70
11	50 th /27.12.2019	28	2,356.80	446.40
12	52 nd /20.01.2021	5	193.20	23.40
13	54 th /08.06.2021	1	27.60	30.00
Total		352	60,308.20	5,185.30

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) 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 and furnish Utilization Certificates (UCs) in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- 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. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.**
 - 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 and houses geo-tagged at completed stage (after adjustment of excess funds released in projects).
- vi. The funds shall be utilized for the purpose and within the selected categorized 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 ensure the geo-tagging of all the remaining completed houses in projects approved under BLC component of PMAY-U for release of balance part of 3rd instalment.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/BIS Standards and that requisite infrastructure will be provided by the State Government/ULB as per PMAY-U guidelines.
- ix. The balance amount of 3rd and final installment of Central Assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9A of the scheme guidelines.

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x. 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 2023-24:

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 PMA Y-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 3rd instalment of Central Assistance has been received from the State Government of Odisha and are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their Note No.#17(E: 9159773) dated 22.08.2023.

10. This sanction has been registered at S.No. 190 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,


(Sujeet Kumar)

Under Secretary to the Government of India
Tele No. 011-23063029

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, MahalekhaNiyantakBhavan, 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


(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for release of 3rd Installment in 352 BLC Projects sanctioned in various CSMC meetings
 State Name : Odisha, Financial Year : 2023-24, Attachment ID : GATTACHAL1202320201600058, File No. : 9159773, Budget Head : EBR, Head (EBR), Annexure Attachment Date : 01/09/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. In Lakhs)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation/Inlet/Roof)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. In Lakhs)			Already Released 2nd Installment (Rs. In Lakhs)			Installment Details		To be released in 3rd Installment (Rs. In Lakhs)		
				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	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST		Release	Other than SC/ST
1	Anugul	30/10/2017	60.00	25	14	1	40	25	14	1	40	2	0	0	2	14	1	15.60	8.40	0.60	15.60	8.40	0.60	3	1	5.70
2	Anugul	30/01/2019	43.50	21	8	0	29	21	8	0	29	2	1	0	19	7	0	13.20	6.00	0.00	13.20	6.00	0.00	3	1	4.50
3	Anugul	22/07/2016	219.00	99	32	15	146	97	32	15	144	2	0	0	95	32	15	104.80	11.20	1.82	111.60	27.20	16.18	3	1	28.50
4	Asika	21/03/2017	16.50	11	0	0	11	11	0	0	11	0	0	0	11	0	0	9.60	1.20	0.00	9.60	1.20	0.00	3	1	3.30
5	Asika	27/12/2019	49.50	17	16	0	33	17	16	0	33	0	2	0	15	14	0	10.20	5.40	0.00	15.60	37.80	0.00	3	1	2.10
6	Asika	30/01/2019	109.50	20	53	0	73	20	53	0	73	1	9	0	19	41	0	48.60	37.80	0.00	86.40	136.80	1.20	3	1	1.50
7	Asika	07/07/2018	438.00	72	218	2	292	72	218	2	292	4	16	0	68	202	2	156.00	136.80	1.20	312.00	273.60	0.00	3	1	9.60
8	Asika	27/12/2018	81.00	5	27	0	32	5	27	0	32	0	2	0	4	25	0	3.00	19.20	0.00	22.20	19.20	0.00	3	1	0.00
9	Asika	27/12/2018	48.00	43	11	0	54	43	11	0	54	2	2	0	41	9	0	32.40	10.20	0.00	42.60	32.40	0.00	3	1	-0.90
10	Asika	27/12/2019	151.50	87	14	0	101	87	14	0	101	6	1	0	80	13	0	58.20	10.80	0.00	69.00	60.00	0.00	3	1	22.80
11	Athagad	29/05/2017	16.50	6	5	0	11	6	5	0	11	0	1	0	6	4	0	3.60	13.20	0.00	3.60	13.20	0.00	3	1	1.80
12	Athagad	27/12/2018	330.00	152	63	5	220	152	63	5	220	13	14	1	136	48	4	90.60	38.40	3.00	129.00	91.80	3.00	3	1	37.20
13	Athagad	26/09/2018	465.00	166	140	4	310	166	139	4	309	19	27	0	143	111	4	99.60	82.20	2.40	102.00	84.60	2.40	3	1	35.70
14	Athagad	30/10/2017	420.00	130	140	10	280	128	135	10	273	17	14	0	111	121	10	79.20	84.60	6.00	95.20	84.60	6.00	3	1	28.50
15	Athmalik	26/09/2018	1401.00	647	249	38	934	647	249	38	934	9	14	3	638	235	35	405.60	162.00	24.00	432.60	162.00	24.00	3	1	156.60
16	Athmalik	27/12/2018	225.00	63	76	11	150	63	76	11	150	5	2	1	58	73	10	64.80	60.00	10.80	75.60	60.00	10.80	3	1	36.60
17	Athmalik	29/05/2017	603.00	237	149	16	402	236	147	16	399	1	0	0	235	147	16	87.60	34.20	10.20	102.00	96.60	10.20	3	1	119.70
18	Athmalik	30/01/2019	51.00	12	19	3	34	12	19	3	34	0	1	0	12	18	3	9.60	12.00	4.20	13.80	12.00	4.20	3	1	2.40
19	Athmalik	30/10/2017	537.00	237	113	8	358	236	113	7	356	4	2	0	232	111	7	134.40	65.40	4.80	144.60	65.40	4.80	3	1	84.00
20	Atabira	27/12/2018	36.00	16	8	0	24	16	8	0	24	0	1	0	16	7	0	9.60	4.80	0.00	9.60	4.80	0.00	3	1	4.80
21	Atabira	27/12/2018	30.00	15	3	2	20	15	3	2	20	1	0	0	14	3	2	9.00	1.80	1.20	9.00	1.80	1.20	3	1	4.20
22	Atabira	29/01/2021	40.50	16	7	4	27	16	7	4	27	2	0	0	14	7	4	9.60	4.20	2.40	9.60	4.20	2.40	3	1	4.20
23	Atabira	29/05/2017	9.00	6	0	0	6	6	0	0	6	0	0	0	6	0	0	2.40	1.20	0.00	2.40	1.20	0.00	3	1	4.20
24	Atabira	30/10/2017	42.00	19	8	1	28	19	8	0	27	2	0	0	17	8	0	11.40	4.80	0.60	12.00	4.80	0.60	3	1	5.10
25	Atabira	27/12/2018	42.00	24	2	2	28	24	2	2	28	0	0	0	24	2	2	14.40	1.20	1.20	14.40	1.20	1.20	3	1	7.20
26	Balangir	07/02/2018	319.50	139	58	16	213	137	57	15	209	3	4	0	134	53	15	88.20	34.20	9.00	97.20	88.20	9.00	3	1	28.20
27	Balangir	29/05/2017	165.00	79	29	2	110	79	29	2	110	5	3	1	74	26	1	51.60	5.40	1.80	51.60	17.40	1.80	3	1	13.80
28	Balangir	27/12/2019	55.50	26	10	1	37	26	10	1	37	2	1	0	23	33	1	137.40	35.24	11.50	155.40	5.56	-10.30	3	1	7.20
29	Balেশwar	22/07/2016	436.50	255	35	1	291	244	34	1	279	13	1	0	231	33	1	74.40	103.20	9.60	84.00	74.40	9.60	3	1	69.30
30	Baliguda	30/10/2017	379.50	105	135	13	253	103	129	10	242	9	22	3	94	107	7	74.40	103.20	9.60	84.00	74.40	9.60	3	1	3.00
31	Baliguda	29/05/2017	367.50	139	89	17	245	137	88	17	242	11	12	2	125	76	15	58.80	0.00	3.60	62.40	45.00	3.60	3	1	83.10
32	Balugaon	29/05/2017	31.50	18	3	0	21	18	3	0	21	0	0	0	18	3	0	5.40	49.20	0.00	5.40	49.20	0.00	3	1	16.20
33	Balugaon	26/09/2018	114.00	58	18	0	76	58	18	0	76	2	1	0	56	17	0	39.00	12.00	0.00	39.00	12.00	0.00	3	1	8.40
34	Banapur	30/10/2017	127.50	76	9	0	85	73	9	0	82	4	1	0	69	8	0	49.20	7.20	0.00	49.20	7.20	0.00	3	1	9.90
35	Banapur	27/12/2018	376.50	216	35	0	251	216	35	0	251	9	2	0	206	33	0	134.40	21.60	0.00	156.00	21.60	0.00	3	1	47.40
36	Banapur	30/01/2019	69.00	40	6	0	46	40	6	0	46	7	0	0	33	6	0	22.80	3.60	0.00	26.40	3.60	0.00	3	1	8.70
37	Banapur	29/05/2017	97.50	59	6	0	65	53	6	0	59	0	0	0	53	6	0	16.00	24.60	0.00	20.60	1.80	0.00	3	1	42.50
38	Banki	29/05/2017	82.50	40	15	0	55	38	15	0	53	0	0	0	38	15	0	22.20	3.60	0.00	25.80	3.60	0.00	3	1	12.60
39	Barapali	27/12/2018	9.00	5	1	0	6	5	1	0	6	0	0	0	5	1	0	3.00	0.60	0.00	3.00	0.60	0.00	3	1	1.50
40	Barapali	29/05/2017	40.50	19	8	0	27	19	8	0	27	1	0	0	18	8	0	8.40	9.00	0.00	8.40	9.00	0.00	3	1	11.40

8

Annexure for release of 3rd installment in 332 BIC Projects sanctioned in various CSME meetings

State Name : Odisha, Financial Year : 2023-24, Attachment ID : EATTACHAL212023207201600058, File No. : 9159773, Budget Head : EBR, Head : EBR, Annexure Attachment Date : 01/08/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundations/Lintel/Moor)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			To be released in 3rd Installment (Rs. in Lakh)				
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Release	Other than SC/ST	
41	Barapali	27/12/2019	123.00	51	19	12	82	51	19	12	82	4	1	1	47	18	11	0.00	0.00	0.00	30.00	10.80	6.60	3	1	45.30
42	Barapali	30/01/2019	130.50	28	54	5	87	0	0	0	0	0	0	0	28	54	5	18.60	33.00	3.60	18.60	33.00	3.60	3	1	4.80
43	Barbil	22/07/2016	183.00	84	13	25	122	84	13	25	122	9	0	1	75	13	24	76.90	18.94	20.17	21.50	-3.34	8.63	3	1	24.90
44	Barbil	30/10/2017	66.00	18	9	17	44	18	9	17	44	0	1	0	18	8	17	13.20	5.40	10.20	13.20	5.40	10.20	3	1	0.60
45	Barbil	26/09/2018	172.50	58	21	36	115	58	21	36	115	3	1	4	55	20	32	38.40	12.60	22.80	39.60	12.60	22.80	3	1	8.10
46	Barbil	27/12/2018	19.50	7	2	4	13	7	2	4	13	0	0	0	7	2	4	0.00	0.00	0.00	0.00	0.00	0.00	3	1	10.50
47	Barbil	27/12/2019	99.00	40	4	22	66	40	4	22	66	8	0	2	32	4	20	29.40	2.40	14.40	0.00	0.00	0.00	3	1	28.20
48	Bargarh	25/02/2019	103.50	22	42	5	69	22	42	5	69	2	2	0	20	40	5	19.80	26.40	3.00	19.80	30.00	3.00	3	1	-7.20
49	Baripada	30/01/2019	144.00	65	14	17	96	65	14	17	96	8	1	5	57	13	12	48.00	9.60	10.80	48.00	9.60	10.80	3	1	-0.90
50	Baripada	27/12/2018	309.00	151	37	18	206	151	37	18	206	16	2	3	135	35	17	99.60	23.40	12.60	99.60	23.40	12.60	3	1	22.50
51	Baripada	30/10/2017	277.50	119	33	33	185	114	33	33	180	4	2	3	110	31	30	28.80	1.20	4.20	28.80	1.20	4.20	3	1	112.20
52	Basudebpur	27/12/2019	870.00	490	90	0	580	490	90	0	580	44	19	0	445	71	0	376.20	121.80	0.00	387.00	121.80	0.00	3	1	40.20
53	Basudebpur	26/09/2018	999.00	541	125	0	666	541	125	0	666	22	12	0	518	113	0	287.00	12.54	0.13	7.00	35.46	-0.13	3	1	72.90
54	Basudebpur	22/07/2016	442.50	255	4	0	259	245	4	0	249	2	0	0	243	40	0	29.40	4.80	0.00	5.40	0.00	0.00	3	1	8.70
55	Basudebpur	27/12/2019	49.50	29	4	0	33	29	4	0	33	0	0	0	29	4	0	4.80	0.00	0.00	4.80	0.00	0.00	3	1	-15.60
56	Basudebpur	30/10/2017	753.00	383	118	1	502	370	113	1	484	7	6	0	363	107	1	44.40	5.40	0.00	44.40	5.40	0.00	3	1	29.70
57	Basudebpur	27/12/2018	81.00	50	4	0	54	49	4	0	53	1	1	0	48	3	0	4.80	0.00	0.00	4.80	0.00	0.00	3	1	5.10
58	Basudebpur	30/05/2018	114.00	66	9	1	76	65	9	1	75	0	0	0	65	9	1	46.20	6.60	0.00	46.20	6.60	0.00	3	1	5.10
59	Baudgharh	30/01/2019	45.00	24	6	0	30	24	6	0	30	2	1	0	22	5	0	19.80	4.80	0.00	21.00	4.80	0.00	3	1	-5.40
60	Bellaguntha	21/03/2017	124.50	33	49	1	83	31	47	1	79	1	1	0	30	46	1	23.40	31.80	1.80	5.40	10.20	-0.60	3	1	17.40
61	Bellaguntha	27/12/2018	262.50	133	37	5	175	133	37	5	175	0	5	1	133	32	4	88.80	25.80	3.60	88.80	25.80	3.60	3	1	21.90
62	Bellaguntha	07/02/2018	237.00	111	45	2	158	109	45	2	156	4	2	0	105	43	2	72.60	31.20	1.20	72.60	31.20	1.20	3	1	17.10
63	Belpahar	30/10/2017	262.50	88	30	57	175	87	30	57	174	3	2	5	84	28	52	54.60	25.20	40.20	54.60	25.20	40.20	3	1	20.40
64	Belpahar	25/02/2019	43.50	15	4	10	29	15	4	10	29	2	1	1	13	3	8	50.40	10.80	31.80	0.00	0.00	0.00	3	1	-28.50
65	Bhanjanagar	21/03/2017	15.00	5	5	0	10	5	5	0	10	0	1	0	5	4	0	7.80	4.80	0.60	-4.20	-1.20	-0.60	3	1	3.90
66	Bhanjanagar	07/02/2018	74.00	19	29	0	48	19	29	0	48	1	2	0	18	27	0	10.80	18.60	0.00	10.80	18.60	0.00	3	1	6.60
67	Bhanjanagar	30/01/2019	63.00	25	17	0	42	25	17	0	42	1	1	0	22	15	0	19.20	11.40	0.00	19.20	11.40	0.00	3	1	-4.20
68	Bhanjanagar	26/09/2018	120.00	51	29	0	80	51	29	0	80	1	0	0	50	29	0	30.60	19.20	0.00	31.80	19.20	0.00	3	1	13.80
69	Bhawanipatna	22/07/2016	348.00	142	73	17	232	142	73	17	232	7	7	1	135	66	16	181.30	28.72	4.97	-10.90	58.88	15.43	3	1	40.50
70	Bhawanipatna	07/02/2018	175.50	79	31	7	117	79	31	7	117	5	4	1	74	27	6	46.80	18.00	4.20	46.80	18.00	4.20	3	1	23.40
71	Bhawanipatna	27/12/2018	178.50	67	46	6	119	67	46	6	119	10	5	0	57	41	6	49.20	39.00	5.40	49.20	39.00	5.40	3	1	-0.90
72	Bhawanipatna	25/02/2019	312.00	124	71	13	208	124	71	13	208	10	9	2	114	62	11	88.80	51.60	9.60	96.00	51.60	10.80	3	1	-1.80
73	Bhawanipatna	27/12/2019	202.50	75	56	4	135	75	56	4	135	9	9	0	66	47	4	46.20	34.80	2.40	43.80	32.40	2.40	3	1	19.80
74	Bhuban	27/12/2018	511.50	234	105	2	341	234	105	2	341	7	6	0	227	99	2	140.40	63.60	1.20	147.60	63.60	1.20	3	1	60.90
75	Bhuban	30/01/2019	40.50	17	10	0	27	17	10	0	27	1	4	0	16	6	0	10.80	6.00	0.00	10.80	6.00	0.00	3	1	3.60
76	Bhuban	27/12/2018	7.50	2	3	0	5	2	3	0	5	0	0	2	3	0	1.20	2.40	0.00	0.00	0.00	0.00	3	1	1.80	
77	Bhuban	27/12/2018	61.50	22	19	0	41	22	19	0	41	0	5	0	22	13	0	3.60	3.60	0.00	0.00	0.00	0.00	3	1	29.40
78	Bhuban	30/10/2017	193.50	94	34	1	129	94	34	1	129	1	1	2	93	32	1	55.80	22.80	0.60	55.80	22.80	0.60	3	1	29.10
79	Bijapur	27/12/2019	90.00	41	8	11	60	41	8	11	60	6	2	2	35	5	9	39.60	9.60	7.20	9.60	7.20	0.00	3	1	10.50
80	Bijapur	30/01/2019	13.50	7	2	0	9	7	2	0	9	0	0	0	7	2	0	4.80	3.00	0.00	4.80	3.00	0.00	3	1	0.90

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Annexure for release of 3rd installment in 352 BIC Projects sanctioned in various CSMC meetings
 State Name : Odisha, Financial Year : 2013-24, Attachment ID : EATTACHAL31202322021600058, File No. : 919073, Budget Head : EDR, Head : EDR, Head : EDR, Annexure Attachment Date : 01/08/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation-Linet+Roof)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			Installment Details		To be released in 3rd Installment (Rs. in Lakh)
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment	Release		
81	Birni	29/05/2017	27.00	13	5	0	18	13	5	0	18	0	0	0	13	5	0	6.00	1.20	0.00	3	1	7.50	
82	Birni	30/10/2017	390.00	98	147	15	260	98	147	15	260	0	1	1	97	135	14	61.80	93.60	10.20	3	1	33.10	
83	Birni	27/12/2018	346.50	138	81	12	231	138	81	12	231	4	3	3	134	78	9	86.40	48.00	7.20	3	1	23.00	
84	Brahmapur	22/07/2016	475.50	243	72	2	317	229	72	2	303	10	5	0	219	67	2	359.40	78.30	3.80	3	1	33.00	
85	Brahmapur	30/10/2017	505.50	238	96	3	337	229	95	3	327	12	2	0	217	93	3	181.20	63.60	1.80	3	1	65.70	
86	Brahmapur	26/09/2018	301.50	148	52	1	201	148	52	1	201	7	6	1	141	46	0	111.60	36.60	0.60	3	1	22.50	
87	Brajrajnagar	30/10/2017	126.00	67	8	9	84	64	8	8	80	3	1	0	61	7	3	58.20	11.40	6.60	3	1	-3.50	
88	Brajrajnagar	30/01/2019	70.50	24	13	10	47	24	13	10	47	0	2	1	24	11	9	20.40	9.60	7.20	3	1	-21.30	
89	Brajrajnagar	26/09/2018	132.00	60	12	16	88	60	12	16	88	2	0	0	58	12	16	37.80	9.00	10.20	3	1	4.80	
90	Brajrajnagar	22/07/2016	247.50	121	21	23	165	109	19	23	151	7	1	0	102	18	23	103.40	33.61	10.81	3	1	13.80	
91	Buguda	30/01/2019	180.00	87	27	6	120	87	27	6	120	3	4	0	84	23	6	0.00	0.00	0.00	3	1	30.60	
92	Buguda	27/12/2018	72.00	3	45	0	48	3	45	0	48	0	7	0	3	38	0	1.80	27.60	0.00	3	1	129.60	
93	Buguda	26/09/2018	105.00	44	23	3	70	44	23	3	70	2	2	1	42	21	2	27.00	13.80	1.80	3	1	0.90	
94	Buguda	21/03/2017	73.50	46	3	0	49	41	3	0	44	3	0	0	38	3	0	6.00	13.20	10.80	3	1	11.40	
95	Buguda	27/12/2018	210.00	75	53	12	140	75	53	12	140	5	18	2	70	35	10	51.00	40.20	7.20	3	1	34.20	
96	Byasnagar	22/07/2016	393.00	178	75	9	262	178	70	9	257	16	8	3	161	62	6	479.80	18.21	7.96	3	1	9.00	
97	Byasnagar	27/12/2018	21.00	10	4	0	14	10	4	0	14	1	1	0	9	3	0	7.20	2.40	0.00	3	1	47.10	
98	Champua	30/10/2017	250.50	78	10	79	167	77	10	77	164	4	0	4	73	10	73	47.40	6.00	48.00	3	1	19.50	
99	Champua	27/12/2018	750.00	245	26	229	500	245	26	229	500	12	4	19	233	22	210	155.40	16.20	146.40	3	1	19.50	
100	Chandbali	30/01/2019	28.50	17	0	2	19	17	0	2	19	0	0	0	17	0	2	15.60	0.00	0.00	3	1	208.50	
101	Chandbali	07/02/2018	288.00	127	62	3	192	124	62	3	189	5	7	0	119	54	3	78.00	38.40	1.80	3	1	9.90	
102	Chandbali	30/05/2018	243.50	127	20	2	149	127	20	2	149	7	1	0	116	18	2	82.80	13.80	1.20	3	1	28.50	
103	Chandbali	27/12/2018	186.00	103	19	2	124	103	19	2	124	10	2	0	90	15	0	66.60	12.60	0.00	3	1	13.80	
104	Chandbali	27/12/2019	91.50	50	11	0	61	50	11	0	61	4	3	0	44	6	0	31.80	6.00	0.00	3	1	10.80	
105	Chhatrapur	30/10/2017	70.50	41	6	0	47	40	5	0	45	2	0	0	38	6	0	32.40	4.20	4.20	3	1	5.40	
106	Chhatrapur	30/05/2018	33.00	15	7	0	22	15	7	0	22	2	2	0	13	7	0	15.00	4.80	0.00	3	1	-8.10	
107	Chhatrapur	30/05/2018	79.50	29	21	3	53	29	20	3	52	2	0	0	27	18	3	17.40	12.60	1.80	3	1	8.10	
108	Chhatrapur	27/12/2018	10.50	4	3	0	7	4	3	0	7	1	0	0	3	0	3	3.00	1.80	0.00	3	1	-0.30	
109	Chhatrapur	27/12/2018	30.00	15	5	0	20	15	5	0	20	1	0	0	14	5	0	11.40	3.00	0.00	3	1	-0.60	
110	Chikiti	21/03/2017	180.00	77	42	1	120	77	41	1	119	2	2	0	75	39	1	54.00	46.80	7.20	3	1	-19.50	
111	Chikiti	30/10/2017	34.50	13	10	0	23	13	10	0	23	0	1	0	13	9	0	12.60	9.00	1.20	3	1	-5.70	
112	Chikiti	30/05/2018	168.00	49	61	2	112	49	61	2	112	1	7	1	47	50	1	43.80	39.00	4.20	3	1	-15.90	
113	Chikiti	27/12/2019	13.50	4	5	0	9	4	5	0	9	0	0	0	4	5	0	4.20	3.60	0.00	3	1	1.80	
114	Choudwar	22/07/2016	139.50	48	37	8	93	48	35	8	91	3	0	0	45	35	8	160.90	16.52	1.71	3	1	13.50	
115	Cuttack	22/07/2016	1080.00	486	220	14	720	472	218	14	704	36	23	3	433	191	11	11.44	205.80	104.20	3	1	126.50	
116	Cuttack	30/10/2017	919.50	266	318	29	613	263	312	29	604	17	42	3	246	267	26	772.20	157.40	16.20	3	1	23.40	
117	Cuttack	26/09/2018	429.00	212	62	12	286	212	62	12	286	27	9	6	184	53	6	142.80	38.40	7.80	3	1	15.60	
118	Daspalla	30/10/2017	348.00	190	39	3	232	187	39	3	229	8	0	0	179	39	3	114.00	24.00	1.80	3	1	50.10	
119	Daspalla	27/12/2018	819.00	414	127	5	546	414	127	5	546	40	27	2	354	91	3	301.20	81.00	3.60	3	1	-24.60	
120	Daspalla	30/01/2019	270.00	152	25	3	180	152	25	3	180	15	8	2	136	15	1	124.20	16.20	1.20	3	1	-32.40	

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation/Inlet/Roof)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			Installment Details		To be released in 3rd Installment (Rs. in Lakh)		
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST		Release	
																										Other than SC/ST
121	Daspalla	21/03/2017	39.00	23	3	0	26	21	3	0	24	0	0	0	21	3	0	14.40	1.80	0.00	3.60	-0.60	0.00	3	1	13.50
122	Debagarh	07/02/2018	247.50	86	43	36	165	86	43	36	165	4	6	3	82	37	33	56.40	26.40	21.60	56.40	26.40	21.60	3	1	15.00
123	Debagarh	27/12/2019	154.50	15	44	44	103	15	44	44	103	2	2	2	13	42	42	0.00	0.00	0.00	9.00	12.00	26.40	3	1	12.90
124	Debagarh	27/12/2019	79.50	21	22	10	53	21	22	10	53	1	1	0	20	19	10	0.00	0.00	0.00	12.60	12.00	5.00	3	1	18.60
125	Debagarh	26/09/2018	175.50	64	29	24	117	64	29	24	117	7	4	1	56	23	23	41.40	18.00	15.00	43.80	18.00	15.00	3	1	7.20
126	Debagarh	22/07/2016	322.50	111	53	51	215	110	52	51	215	4	2	6	106	50	45	99.70	8.62	6.74	29.90	51.38	49.66	3	1	34.20
127	Debagarh	27/12/2018	102.00	35	20	13	68	35	20	13	68	2	2	3	32	18	10	23.40	13.20	7.80	23.40	13.20	9.00	3	1	3.60
128	Debagarh	30/01/2019	252.00	109	61	48	168	59	61	48	168	5	3	2	52	58	46	39.00	37.20	30.60	40.20	38.40	30.60	3	1	4.80
129	Dharamagarh	27/12/2018	249.00	37	20	166	109	37	20	166	10	4	2	99	33	18	74.40	18.00	11.40	74.40	27.60	15.00	3	1	11.70	
130	Dharamagarh	27/12/2018	282.50	156	39	0	195	156	39	0	195	13	5	0	143	34	0	95.40	25.20	0.00	96.60	25.20	0.00	3	1	38.10
131	Dharamagarh	30/10/2017	762.00	454	50	4	508	447	50	4	501	34	8	1	413	42	3	193.20	23.40	1.80	193.20	23.40	1.80	3	1	273.90
132	Dharamagarh	29/05/2017	87.00	53	4	1	58	51	3	1	55	3	1	0	47	2	1	29.00	96.60	0.60	31.20	3.00	1.60	3	1	13.90
133	Dharamagarh	30/10/2017	324.00	192	20	4	216	181	20	4	205	23	2	0	158	18	4	120.60	12.60	2.40	120.60	12.60	2.40	3	1	23.40
134	Dharamagarh	25/02/2019	40.50	27	0	0	27	27	0	0	27	3	0	0	24	0	0	18.00	0.00	0.00	0.00	0.00	0.00	3	1	21.60
135	Dharamagarh	27/12/2018	16.50	6	2	3	11	6	2	3	11	1	1	0	5	1	3	5.40	1.80	2.40	0.00	0.00	0.00	3	1	3.30
136	Dhenkanal	26/09/2018	1288.50	458	278	123	859	458	278	123	859	42	44	21	414	233	101	299.40	171.00	76.20	303.00	180.60	77.40	3	1	69.00
137	Dhenkanal	22/07/2016	390.00	167	72	21	260	166	72	21	259	15	13	1	150	59	20	270.30	24.75	5.07	270.30	24.75	5.07	3	1	43.80
138	Digapahandi	21/03/2017	84.00	34	22	0	56	34	22	0	56	0	1	0	34	21	0	18.60	7.20	10.20	27.00	16.80	-10.20	3	1	5.40
139	Digapahandi	30/10/2017	73.50	24	25	0	49	24	25	0	49	0	4	0	24	21	0	15.00	15.00	0.00	15.00	15.00	0.00	3	1	6.00
140	Digapahandi	30/05/2018	63.00	0	24	18	42	0	24	18	42	0	3	0	0	21	18	0.00	13.20	0.00	0.00	15.00	13.20	3	1	0.00
141	Digapahandi	27/12/2019	60.00	20	20	0	40	20	20	0	40	2	2	0	18	18	0	12.60	13.80	0.00	11.40	10.20	0.00	3	1	5.40
142	Digapahandi	26/09/2018	49.50	17	16	0	33	17	16	0	33	0	3	0	17	13	0	9.00	9.60	0.00	9.00	9.60	0.00	3	1	7.50
143	G. Udayagiri	30/10/2017	246.00	61	36	67	164	60	36	66	162	0	2	2	59	33	63	39.00	21.60	39.60	39.00	21.60	39.60	3	1	10.50
144	G. Udayagiri	26/09/2018	268.50	51	60	68	179	51	60	68	179	5	1	1	44	57	66	29.40	36.60	40.20	29.40	36.60	41.40	3	1	13.20
145	G. Udayagiri	29/05/2017	261.00	67	51	56	174	60	50	50	160	0	0	1	58	50	48	36.60	1.80	25.80	36.60	31.20	25.80	3	1	13.80
146	Ganjam	20/01/2021	13.50	7	2	0	9	7	2	0	9	0	0	0	6	2	0	4.20	1.20	0.00	4.20	1.20	0.00	3	1	0.60
147	Ganjam	21/03/2017	40.50	23	4	0	27	22	4	0	26	0	0	0	22	4	0	16.20	1.80	0.00	12.60	4.20	0.00	3	1	4.20
148	Ganjam	27/12/2018	48.00	5	27	0	32	5	27	0	32	0	1	0	5	26	0	3.60	18.60	0.00	3.60	21.00	0.00	3	1	0.30
149	Ganjam	30/01/2019	6.00	0	4	0	4	0	4	0	4	0	0	0	0	4	0	0.00	6.00	0.00	0.00	6.00	0.00	3	1	0.30
150	Ganjam	27/12/2018	25.50	13	4	0	17	13	4	0	17	0	0	0	13	4	0	17.40	4.20	0.00	17.40	4.20	0.00	3	1	-15.30
151	Ganjam	30/01/2019	112.50	46	29	0	75	46	29	0	75	0	0	0	45	29	0	32.40	24.60	0.00	32.40	24.60	0.00	3	1	2.70
152	Ganjam	27/12/2019	33.00	18	4	0	22	18	4	0	22	0	0	0	17	3	0	12.60	4.20	0.00	12.60	4.20	0.00	3	1	3.90
153	Ganjam	07/02/2018	34.50	21	2	0	23	21	2	0	23	1	0	0	20	1	0	12.00	0.60	0.00	12.00	0.60	0.00	3	1	7.20
154	Gopalpur	21/03/2017	46.50	29	1	1	31	27	1	1	29	1	0	0	26	1	1	7.80	10.80	0.60	25.80	-9.60	-0.60	3	1	6.60
155	Gopalpur	30/10/2017	130.50	86	0	1	87	85	0	0	85	2	0	0	83	0	0	55.20	0.00	0.60	55.20	0.00	0.60	3	1	16.50
156	Gopalpur	30/05/2018	186.00	124	0	0	124	123	0	0	123	9	0	0	114	0	0	86.40	0.60	0.00	86.40	0.60	0.00	3	1	9.00
157	Gopalpur	27/12/2018	94.50	59	4	0	63	59	4	0	63	5	0	0	53	4	0	40.80	3.60	0.00	40.80	3.60	0.00	3	1	3.90
158	Guderi	30/01/2019	88.50	55	4	0	59	55	4	0	59	2	0	0	55	4	0	34.80	3.00	0.00	36.00	3.00	0.00	3	1	11.10
159	Guderi	30/10/2017	45.00	26	3	1	30	25	3	1	29	0	0	0	25	3	1	18.60	1.80	0.60	18.60	1.80	0.60	3	1	0.30
160	Gunupur	30/10/2017	169.50	31	28	54	113	31	28	54	113	0	0	1	31	28	53	22.80	18.00	32.40	22.80	18.00	32.40	3	1	0.90

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Annexure for release of 3rd Installment In 352 BLC Projects sanctioned in various CSMC meetings
 State Name : Odisha, Financial Year : 2023-24, Attachment ID : EATTAACHAL230320701000058, File No. : 9159773, Budget Head : EBR, Head : EBR, Annexure Attachment Date : 01/09/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation+Unit+Roof)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			To be released in 3rd Installment (Rs. in Lakh)				
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Release	Other than SC/ST		
161	Hindol	30/10/2017	378.00	177	67	8	252	177	67	8	252	14	4	0	163	63	8	108.00	40.20	4.80	4.80	3	1	45.30		
162	Hinjilicut	29/05/2017	51.00	10	24	0	34	10	22	0	32	0	0	0	10	22	0	6.00	18.00	0.00	0.00	3	1	3.00		
163	Hinjilicut	27/12/2018	219.00	67	79	0	146	67	79	0	146	3	0	0	64	79	0	40.20	47.40	0.00	0.00	3	1	19.20		
164	Hinjilicut	30/05/2018	73.50	24	25	0	49	24	24	0	48	2	0	0	22	24	0	19.20	15.00	0.00	0.00	3	1	-3.00		
165	Hinjilicut	30/10/2017	54.00	13	23	0	36	13	22	0	35	1	0	0	12	21	0	9.00	15.60	0.60	0.60	3	1	1.20		
166	Jagatsinghpur	22/07/2016	1056.00	446	257	1	704	427	249	1	677	23	14	0	404	235	1	347.20	15.12	0.45	165.20	282.48	0.75	1	121.20	
167	Jagatsinghpur	30/10/2017	115.50	38	38	1	77	37	38	1	76	2	3	0	35	35	1	19.20	21.00	0.60	0.60	3	1	16.50		
168	Jagatsinghpur	26/09/2018	321.00	121	93	0	214	121	93	0	214	18	16	0	103	76	0	76.20	58.80	0.00	0.00	3	1	23.70		
169	Jajpur	22/07/2016	693.00	387	74	1	462	366	69	1	436	34	10	0	379	59	1	491.50	14.18	0.70	52.30	58.80	0.00	1	95.10	
170	Jajpur	30/04/2019	75.00	32	10	8	50	32	10	8	50	3	2	1	29	8	6	25.80	6.60	4.80	25.80	6.60	4.80	1	-4.50	
171	Jajpur	30/05/2018	318.00	173	39	0	212	173	39	0	212	21	10	0	150	29	0	154.80	31.20	0.00	154.80	31.20	0.00	3	1	59.40
172	Jaleshwar	27/12/2018	163.50	93	13	3	109	93	13	3	109	2	2	2	91	11	1	59.40	11.40	0.60	0.00	0.00	0.00	3	1	79.50
173	Jaleshwar	22/07/2016	186.00	105	11	8	124	99	11	7	117	5	0	2	84	11	5	108.70	4.29	3.05	10.10	8.91	5.35	3	1	28.20
174	Jaleshwar	27/12/2018	78.00	43	7	2	52	43	7	2	52	2	1	0	41	6	2	61.20	18.00	22.20	37.20	3.60	-19.80	3	1	23.40
175	Jaleshwar	27/12/2018	264.00	146	21	9	176	144	21	9	174	0	0	1	144	21	8	94.20	4.80	1.20	0.00	0.00	0.00	3	1	38.10
176	Jatani	30/10/2017	67.50	41	4	0	45	38	4	0	42	5	1	0	33	3	0	27.00	2.40	0.00	27.00	2.40	0.00	3	1	27.60
177	Jaypur	30/10/2017	360.00	164	42	34	240	162	39	34	235	17	7	2	145	31	32	121.80	29.40	19.20	121.80	29.40	19.20	3	1	1.50
178	Jaypur	26/09/2018	388.50	175	44	40	259	175	44	40	259	20	5	7	154	39	33	129.60	25.80	27.60	132.00	34.20	27.60	3	1	-6.60
179	Jaypur	27/12/2018	196.50	104	14	13	131	103	14	13	130	13	5	3	90	9	10	87.60	12.60	10.20	88.80	12.60	10.20	3	1	-25.80
180	Jaypur	30/01/2019	229.50	85	34	34	153	85	34	34	153	11	7	3	74	25	30	59.40	21.60	22.20	59.40	21.60	22.20	3	1	5.40
181	Jharsuguda	30/10/2017	142.50	46	27	22	95	46	25	21	92	6	7	0	39	18	21	34.20	17.40	13.80	34.20	17.40	13.80	3	1	-2.70
182	Jharsuguda	22/07/2016	196.50	68	32	31	131	63	29	30	122	4	7	2	59	22	28	178.30	30.91	20.98	-102.70	3.89	15.02	3	1	17.70
183	Jharsuguda	26/09/2018	78.00	14	8	30	52	14	8	30	52	4	0	3	12	8	27	0.00	0.00	0.00	0.00	0.00	0.00	3	1	20.40
184	Joda	22/07/2016	136.00	33	10	49	92	31	9	47	87	4	1	7	27	8	40	85.30	18.01	15.98	-55.30	-7.21	36.82	3	1	15.30
185	Joda	30/10/2017	64.50	20	4	19	43	18	4	19	41	2	0	1	16	4	18	13.80	3.60	13.20	13.80	3.60	13.20	3	1	-1.20
186	Joda	30/01/2019	37.50	2	0	23	25	2	0	23	25	0	0	4	2	0	19	0.00	0.00	0.00	0.00	0.00	0.00	3	1	3.00
187	Junagarh	27/12/2018	214.50	108	34	1	143	108	34	1	143	14	7	0	91	26	1	74.40	22.20	1.80	76.80	22.20	1.80	3	1	2.10
188	Junagarh	29/05/2017	33.00	22	0	0	22	22	0	0	22	0	0	0	22	0	0	13.80	0.00	0.00	13.80	0.00	0.00	3	1	5.40
189	Junagarh	30/10/2017	93.00	45	17	0	62	45	17	0	62	0	0	0	45	17	0	33.00	10.20	0.00	33.00	10.20	0.00	3	1	1.50
190	Junagarh	25/02/2019	18.00	11	1	0	12	11	1	0	12	0	0	0	11	1	0	7.20	0.00	0.00	7.20	0.00	0.00	3	1	2.10
191	Junagarh	30/03/2017	91.50	47	18	1	61	42	17	1	60	0	0	0	42	17	1	21.00	16.20	0.00	21.00	16.20	0.00	3	1	16.20
192	Kabisuryanagar	30/05/2018	87.00	38	0	58	20	38	0	58	0	2	0	20	36	0	12.60	24.00	0.00	12.60	24.00	0.00	3	1	4.80	
193	Kabisuryanagar	26/09/2018	231.00	106	48	0	154	106	48	0	154	4	2	0	102	46	0	69.60	30.00	0.00	69.60	30.00	0.00	3	1	18.60
194	Kabisuryanagar	27/12/2018	130.50	62	25	0	87	62	25	0	87	5	2	0	57	23	0	44.40	16.20	0.00	44.40	16.20	0.00	3	1	2.70
195	Kabisuryanagar	21/03/2017	91.50	38	23	0	61	38	23	0	61	3	1	0	35	22	0	25.20	17.40	0.00	25.20	17.40	0.00	3	1	5.70
196	Kamakhyanagar	30/01/2019	73.50	40	5	4	49	40	5	4	49	6	0	1	34	5	3	24.00	3.00	2.40	25.20	3.00	2.40	3	1	9.00
197	Kamakhyanagar	26/09/2018	366.00	168	54	22	244	168	54	22	244	8	13	0	160	41	22	106.20	33.00	13.20	106.20	33.00	13.20	3	1	37.20
198	Kamakhyanagar	30/10/2017	355.50	142	91	4	237	142	89	4	235	7	3	0	135	86	4	81.00	51.00	1.80	81.00	51.00	1.80	3	1	48.90
199	Kamakhyanagar	30/10/2017	42.00	15	13	0	28	15	13	0	28	1	0	0	14	13	0	9.60	6.00	0.00	9.60	6.00	0.00	3	1	3.00

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Annexure for release of 3rd Installment in 352 BIC Projects sanctioned in various CSMC meetings
 State Name : Odisha, Financial Year: 2023-24, Attachment ID : EATTACHAL1202320290160058, File No. : 9159773, Budget Head : EBR, Head (EBR) Annexure Attachment Date : 01/08/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation/Inch-Roof)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			To be released in 3rd Installment (Rs. in Lakh)			
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Release	Other than SC/ST
201	Kantabani	27/12/2018	30.00	15	5	0	20	15	5	0	20	0	0	0	0	15	5	0	10.80	3.00	0.00	0.00	3	1	0.90
202	Kantabani	27/12/2018	37.50	20	5	0	25	20	5	0	25	1	1	0	19	4	0	14.40	3.60	0.60	0.60	3	1	0.90	
203	Karanja	26/09/2018	781.50	184	98	239	521	184	98	239	521	25	26	36	157	72	202	126.00	64.80	151.80	151.80	3	1	13.50	
204	Karanja	21/03/2017	268.50	75	40	64	179	75	40	64	179	2	3	2	73	37	62	51.60	30.00	38.40	38.40	3	1	-28.50	
205	Karanja	30/10/2017	592.50	178	73	144	395	178	73	144	395	12	7	14	165	66	130	112.20	49.20	88.20	88.20	3	1	37.50	
206	Kashinagar	30/10/2017	105.00	32	38	0	70	31	37	0	68	0	2	0	31	35	0	21.00	25.80	0.00	0.00	3	1	4.50	
207	Kashinagar	30/01/2019	115.50	50	27	0	77	50	27	0	77	3	3	0	47	24	0	37.20	19.80	0.00	0.00	3	1	-1.50	
208	Kendrapara	30/01/2019	858.00	502	70	0	572	502	70	0	572	51	9	0	444	61	0	346.80	70.20	0.00	0.00	3	1	2.40	
209	Kendrapara	30/10/2017	198.00	99	33	0	132	98	32	0	130	4	3	0	94	29	0	54.00	18.60	0.00	0.00	3	1	37.80	
210	Kendujhar	22/07/2016	177.00	49	36	33	118	41	35	31	107	4	5	1	37	30	30	169.80	17.90	17.60	19.60	3	1	11.10	
211	Kesinga	30/10/2017	439.50	208	24	61	293	203	23	60	286	9	1	4	194	22	56	164.40	21.00	43.80	43.80	3	1	-27.00	
212	Kesinga	27/12/2018	28.50	16	3	0	19	16	3	0	19	3	0	0	13	3	0	9.60	1.80	0.00	0.00	3	1	3.90	
213	Kesinga	27/12/2019	51.00	13	9	12	34	13	9	12	34	1	0	1	12	9	11	7.80	6.00	7.20	7.20	3	1	3.60	
214	Kesinga	29/05/2017	127.50	72	11	2	85	72	11	2	85	0	0	0	72	11	2	17.80	13.80	1.80	1.80	3	1	64.40	
215	Khalikote	30/01/2019	120.00	56	24	0	80	56	24	0	80	2	2	0	54	22	0	37.80	15.60	0.00	0.00	3	1	7.80	
216	Khalikote	27/12/2019	210.00	99	38	3	140	99	38	3	140	15	4	0	84	34	3	64.80	22.20	2.40	54.00	3	1	25.20	
217	Khalikote	29/05/2017	180.00	89	24	7	120	85	24	7	116	5	2	1	80	22	6	58.80	6.00	3.60	16.20	3	1	8.40	
218	Khalikote	07/02/2018	156.00	63	41	0	104	62	40	0	102	1	2	0	61	38	0	50.40	25.20	0.00	25.20	3	1	-8.10	
219	Khalikote	30/05/2018	61.50	36	4	1	41	33	4	1	38	2	0	0	31	4	1	28.80	2.40	0.60	2.40	3	1	-8.70	
220	Khalikote	27/12/2018	75.00	17	32	1	50	17	32	1	50	2	3	0	15	29	1	17.40	22.20	1.20	17.40	3	1	-9.90	
221	Khandapada	26/09/2018	28.50	9	3	7	19	9	3	7	19	0	0	0	9	3	7	6.60	1.80	4.20	4.20	3	1	2.70	
222	Khandapada	27/12/2019	205.50	90	36	11	137	90	36	11	137	2	0	0	88	36	11	54.00	22.20	6.60	54.00	3	1	26.40	
223	Khandapada	21/03/2017	25.50	16	1	0	17	16	1	0	17	0	0	0	16	1	0	19.80	0.60	0.00	0.00	3	1	15.60	
224	Khandapada	30/10/2017	126.00	70	14	0	84	69	14	0	83	0	0	0	69	14	0	43.80	9.00	0.00	0.00	3	1	15.90	
225	Kharar Road	27/12/2019	87.00	43	13	2	58	43	13	2	58	5	0	0	38	13	2	27.60	9.00	1.20	24.00	3	1	11.40	
226	Kharar Road	27/12/2018	135.00	72	15	3	90	72	15	3	90	7	5	0	64	10	3	45.00	9.00	1.80	45.00	3	1	14.40	
227	Kharar Road	27/12/2018	373.50	184	33	32	249	184	33	32	249	26	3	5	151	30	27	165.60	39.60	32.40	165.60	3	1	-73.50	
228	Kharar Road	30/10/2017	103.50	53	11	5	69	51	11	5	67	0	0	0	51	11	5	33.00	7.80	3.00	33.00	3	1	10.50	
229	Khordha	30/10/2017	135.00	75	15	0	90	74	14	0	88	4	1	0	66	12	0	15.00	3.00	0.00	0.00	3	1	73.80	
230	Kochinda	27/12/2019	39.00	10	0	10	20	10	0	10	20	2	0	0	6	0	10	6.00	0.00	5.40	6.00	3	1	-0.50	
231	Kochinda	26/09/2018	228.00	46	20	86	152	46	20	86	152	2	1	5	43	19	81	32.40	11.40	53.40	32.40	3	1	2.10	
232	Kochinda	29/05/2017	108.00	34	9	29	72	34	9	29	72	1	0	1	33	9	28	15.00	16.80	13.20	15.00	3	1	20.70	
233	Kochinda	27/12/2018	81.00	33	3	13	54	33	3	18	54	2	0	2	30	3	16	22.20	1.80	12.00	22.20	3	1	3.00	
234	Kodala	07/02/2018	181.50	113	7	1	121	109	7	1	117	8	0	0	101	7	1	100.80	4.80	0.60	100.80	3	1	-40.50	
235	Kodala	26/09/2018	381.00	204	46	4	254	204	46	4	254	21	6	0	183	40	4	155.40	34.20	3.60	155.40	3	1	-11.10	
236	Kodala	27/12/2018	21.00	8	6	0	14	8	6	0	14	1	0	0	7	6	0	5.40	4.20	0.00	5.40	3	1	0.90	
237	Kodala	27/12/2018	88.50	52	7	0	59	52	7	0	59	11	0	0	41	7	0	54.00	7.80	0.00	54.00	3	1	-33.30	
238	Konark	30/01/2019	43.50	25	4	0	29	25	4	0	29	4	1	0	21	3	0	15.60	2.40	0.00	15.60	3	1	20.70	
239	Konark	30/10/2017	280.50	103	84	0	187	102	84	0	186	12	11	0	90	73	0	66.00	52.20	0.00	66.00	3	1	17.40	
240	Koraput	27/12/2018	31.50	4	10	7	21	4	10	7	21	1	0	0	3	10	7	3.00	6.60	4.20	3.00	3	1	-0.30	

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State Name : Odisha, Financial Year : 2023-24, Attachment ID : FATTA-CHAL21202320701600058, File No. : 9159773, Budget Head : EBR_Head [EBR], Annexure Attachment Date : 01/08/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation+Uniteefloor)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			Installment Details	To be released in 3rd Installment (Rs. in Lakh)		
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST			SC	ST
241	Koraput	30/10/2017	123.00	16	43	23	82	16	43	23	82	0	0	0	0	16	42	23	10.80	27.00	15.00	15.00	3	1	2.40
242	Koraput	30/10/2017	22.50	4	9	2	15	4	9	2	15	0	0	0	0	4	9	2	2.40	6.00	1.80	1.80	3	1	1.20
243	Koraput	30/01/2019	31.50	8	12	1	21	8	12	1	21	0	0	0	0	8	12	1	6.60	7.80	0.60	0.60	3	1	-1.20
244	Kotpad	30/10/2017	276.00	90	19	75	184	89	19	72	180	3	1	4	86	18	68	57.60	11.40	44.40	11.40	44.40	3	1	17.40
245	Kotpad	30/05/2018	546.00	227	61	76	364	226	61	75	362	25	7	7	198	53	67	144.00	39.00	48.60	39.00	48.60	3	1	39.00
246	Kotpad	26/09/2018	100.50	54	7	6	67	54	7	6	67	8	1	0	46	6	6	28.80	3.60	4.20	28.80	4.20	3	1	21.00
247	Kotpad	30/10/2017	21.00	14	0	0	14	14	0	0	14	0	0	0	14	0	0	9.60	0.00	0.00	9.60	0.00	3	1	1.80
248	Malikangiri	30/10/2017	138.00	27	46	19	92	27	42	19	88	9	3	4	18	39	15	18.60	31.80	11.40	18.60	11.40	3	1	0.60
249	Malikangiri	22/07/2016	237.00	57	58	43	158	54	57	43	154	4	4	7	50	53	35	67.40	19.49	7.44	67.40	19.49	3	1	19.80
250	Malikangiri	30/01/2019	63.00	15	20	7	42	15	20	7	42	2	0	2	13	18	7	9.60	13.20	6.00	10.80	14.40	3	1	-7.80
251	Malikangiri	27/12/2018	100.50	15	30	22	67	15	30	22	67	1	2	3	14	28	19	15.00	23.40	14.40	15.00	23.40	3	1	1.50
252	Nabarangapur	07/02/2018	190.50	71	29	27	127	69	29	27	125	7	6	3	62	23	24	52.80	18.60	18.00	52.80	18.60	3	1	32.40
253	Nabarangapur	07/02/2018	243.00	100	26	36	162	100	25	35	161	13	4	4	87	22	31	84.60	19.20	28.20	84.60	19.20	3	1	-23.10
254	Nabarangapur	26/09/2018	97.50	45	12	8	65	45	12	8	65	2	3	0	42	6	8	31.20	8.40	4.20	31.20	8.40	3	1	3.00
255	Nabarangapur	21/03/2017	9.00	6	0	0	6	6	0	0	6	0	0	0	6	0	0	4.80	0.00	0.00	4.80	0.00	3	1	0.60
256	Nayagarh	30/10/2017	72.00	40	8	0	48	40	8	0	48	3	0	0	37	8	0	27.00	4.80	0.00	27.00	4.80	3	1	5.10
257	Nayagarh	26/09/2018	270.00	118	41	21	180	118	41	21	180	10	7	4	108	34	17	75.60	25.80	15.60	75.60	25.80	3	1	22.80
258	Nilgiri	29/05/2017	237.00	135	14	9	158	135	14	9	158	4	1	0	131	13	9	61.20	3.00	5.40	61.20	3.00	3	1	78.90
259	Nilgiri	30/10/2017	388.50	190	45	24	259	190	45	24	259	9	4	3	181	41	21	108.60	28.20	12.60	108.60	28.20	3	1	65.10
260	Nilgiri	27/12/2018	160.50	81	15	11	107	81	15	11	107	17	2	2	69	13	9	69.60	12.60	10.80	69.60	12.60	3	1	-21.30
261	Nilgiri	25/02/2019	76.50	40	7	4	51	40	7	4	51	3	2	1	37	5	3	30.60	7.20	3.60	30.60	7.20	3	1	-2.10
262	Nimapada	26/09/2018	79.50	31	22	0	53	31	22	0	53	2	4	0	29	18	0	19.80	13.80	0.00	19.80	13.80	3	1	6.30
263	Nimapada	30/10/2017	25.50	8	9	0	17	8	9	0	17	0	2	0	8	7	0	6.60	5.40	0.00	6.60	5.40	3	1	-1.20
264	Nuapara	27/12/2018	235.50	122	19	16	157	122	19	16	157	1	0	1	121	19	15	74.40	12.00	9.60	74.40	12.00	3	1	39.90
265	Nuapara	30/10/2017	813.00	351	84	107	542	351	84	107	542	31	15	15	312	65	88	254.40	57.60	66.60	254.40	57.60	3	1	-6.00
266	Nuapara	27/12/2018	240.00	124	16	20	160	121	15	20	156	4	2	0	117	13	20	81.00	10.20	12.60	81.00	10.20	3	1	18.30
267	Padmapur	27/12/2018	52.50	21	7	7	35	21	7	7	35	3	3	1	17	6	6	12.60	4.20	4.20	12.60	4.20	3	1	3.90
268	Padmapur	30/10/2017	210.00	94	14	32	140	90	14	32	136	2	0	1	88	14	31	56.40	9.60	18.60	56.40	9.60	3	1	17.10
269	Padmapur	25/02/2019	91.50	35	17	9	61	35	17	9	61	3	1	4	32	16	5	21.00	12.00	5.40	21.00	12.00	3	1	3.60
270	Padmapur	30/10/2017	105.00	49	6	15	70	49	6	15	70	6	1	1	43	5	14	31.20	4.20	9.00	31.20	4.20	3	1	9.60
271	Paradip	22/07/2016	16.50	8	3	0	11	8	3	0	11	0	0	0	7	3	0	0.00	0.00	0.00	0.00	0.00	3	1	6.90
272	Paradip	22/07/2016	91.50	28	33	0	61	25	32	0	57	3	0	22	29	0	0	0.00	0.00	0.00	0.00	0.00	3	1	11.70
273	Paralakhemundi	27/12/2018	195.00	82	47	1	130	78	41	1	120	1	1	0	77	40	1	191.70	15.97	3.62	191.70	15.97	3	1	-3.62
274	Paralakhemundi	27/12/2018	130.50	60	22	5	87	60	22	5	87	4	0	2	56	22	3	67.80	16.14	2.17	67.80	16.14	3	1	6.60
275	Patnagarh	30/10/2017	51.00	32	2	0	34	32	2	0	34	0	0	0	32	2	0	22.20	25.20	4.80	22.20	25.20	3	1	59.10
276	Patnagarh	30/05/2018	76.50	40	9	2	51	40	9	2	51	3	0	0	37	9	2	24.00	1.80	0.60	24.00	1.80	3	1	16.80
277	Patnagarh	27/12/2018	66.00	39	4	1	44	39	4	1	44	2	0	0	36	3	1	25.80	3.00	1.20	25.80	3.00	3	1	3.60

6

Annexure for release of 3rd installment in 352 BIC Projects sanctioned in various CSMC meetings

State Name : Odisha, Financial Year : 2023-24, Attachment ID : EATTACHAL120323201600058, File No. : 9159773, Budget Head : EBR, Head : EBR, Annexure Attachment Date : 01/08/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundation/Inlet/Roof)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			To be released in 3rd Installment (Rs. in Lakh)				
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST		SC	ST		
281	Patnagarh	27/12/2019	46.50	24	5	2	31	24	5	2	31	0	0	0	24	5	2	14.40	3.60	1.20	14.40	2.40	1.20	3	1	7.20
282	Phulabani	27/12/2018	192.00	48	52	28	128	48	52	28	128	2	13	4	44	39	22	36.00	36.60	24.60	40.80	37.80	24.60	3	1	8.40
283	Pipli	30/05/2018	630.00	248	172	0	420	242	172	0	414	26	31	0	216	141	0	148.80	106.20	0.60	148.80	106.20	0.60	3	1	57.60
284	Pipili	30/10/2017	42.00	21	7	0	28	21	7	0	28	2	1	0	19	6	0	13.20	4.20	0.00	13.20	4.20	0.00	3	1	4.50
285	Polsara	21/03/2017	48.00	22	8	2	32	22	8	2	32	0	0	0	22	8	2	5.40	10.20	4.20	15.00	5.40	3.00	3	1	12.60
286	Polsara	30/10/2017	442.50	199	94	2	295	199	93	2	294	8	4	0	191	89	2	139.80	62.40	1.20	139.80	62.40	1.20	3	1	16.50
287	Polsara	07/02/2018	331.50	147	67	7	221	147	67	7	221	1	2	0	146	65	7	112.20	44.40	4.20	112.20	44.40	4.20	3	1	4.20
288	Polsara	30/01/2019	489.00	272	51	3	326	272	51	3	326	16	8	0	256	43	3	196.20	36.60	2.40	196.20	36.60	2.40	3	1	10.80
289	Puri	27/12/2018	237.00	127	31	0	158	126	31	0	157	11	12	0	115	19	0	96.60	22.80	0.00	96.60	22.80	0.00	3	1	7.50
290	Puri	30/10/2017	168.00	84	26	2	112	84	26	2	112	5	6	0	79	20	2	438.00	201.00	30.60	0.00	0.00	0.00	3	1	-313.50
291	Puri	30/10/2017	307.50	188	15	2	205	185	15	2	202	11	4	0	173	11	2	135.60	13.20	1.20	135.60	13.20	1.20	3	1	1.50
292	Purusottampur	27/12/2018	91.50	17	44	0	61	17	44	0	61	1	10	0	16	34	0	9.00	23.40	0.00	12.60	29.40	0.00	3	1	3.60
293	Purusottampur	25/02/2019	225.00	95	52	3	150	95	52	3	150	9	5	1	86	47	2	73.20	40.20	1.80	74.40	43.80	1.80	3	1	-7.80
294	Rairangpur	20/01/2021	54.00	27	6	3	36	27	6	3	36	2	0	0	25	6	3	16.20	3.60	1.80	16.20	3.60	1.80	3	1	7.50
295	Rairangpur	08/06/2021	69.00	36	4	4	44	36	4	4	44	3	0	1	32	5	3	21.60	3.60	2.40	0.00	0.00	0.00	3	1	30.00
296	Rairangpur	30/10/2017	60.00	31	7	2	40	31	7	2	40	0	0	0	31	7	2	18.00	4.20	1.20	18.00	4.20	1.20	3	1	10.50
297	Rairangpur	30/01/2019	178.50	79	16	24	119	79	16	24	119	13	0	4	65	16	20	61.20	10.20	18.00	62.40	10.20	18.00	3	1	-10.50
298	Rairangpur	27/12/2018	270.00	124	30	26	180	124	30	26	180	9	5	5	115	25	21	100.20	22.20	24.60	100.20	22.20	24.60	3	1	-17.10
299	Rairangpur	22/07/2016	277.50	150	15	20	185	149	15	20	184	1	0	0	148	15	20	97.90	7.31	9.84	80.90	10.69	14.16	3	1	44.40
300	Rairangpur	26/09/2018	469.50	254	30	29	313	254	30	29	313	21	5	7	233	25	22	164.40	19.20	19.80	164.40	19.20	19.80	3	1	45.90
301	Rajgangapur	27/12/2018	126.00	45	12	27	84	45	12	27	84	8	3	3	37	9	24	34.80	10.20	19.80	36.00	10.20	19.80	3	1	-5.70
302	Rambha	21/03/2017	108.00	54	18	0	72	53	15	0	68	1	0	0	52	15	0	22.80	29.40	13.80	36.00	-10.20	-13.80	3	1	20.40
303	Rambha	27/12/2018	18.00	0	12	0	12	0	12	0	12	0	0	0	0	0	0	0.00	8.40	0.00	0.00	8.40	0.00	3	1	0.00
304	Rambha	27/12/2018	15.00	2	8	0	10	2	8	0	10	1	1	0	1	7	0	2.40	1.20	0.00	2.40	1.20	0.00	3	1	-2.10
305	Rambha	27/12/2018	97.50	21	44	0	65	21	44	0	65	2	2	0	19	42	0	15.00	30.60	0.00	15.00	30.60	0.00	3	1	0.90
306	Rambha	25/02/2019	85.50	11	46	0	57	11	46	0	57	0	4	0	11	42	0	12.60	33.60	0.00	12.60	33.60	0.00	3	1	-8.70
307	Rambha	27/12/2019	27.00	11	7	0	18	11	7	0	18	1	0	0	10	7	0	7.80	6.60	0.00	5.40	1.80	0.00	3	1	3.00
308	Ranapur	26/09/2018	424.50	239	39	5	283	238	39	5	282	22	8	1	216	31	4	152.40	24.60	3.00	158.40	24.60	3.00	3	1	39.60
309	Raurkela	27/12/2018	78.00	9	0	43	52	9	0	43	52	2	0	4	7	0	38	7.20	29.40	7.20	0.00	29.40	3	1	-1.50	
310	Raurkela	22/07/2016	235.50	52	13	92	157	51	13	88	152	0	0	0	51	13	88	16.70	54.24	61.18	24.10	-45.84	2.42	3	1	35.70
311	Raurkela	30/01/2019	75.00	3	0	47	50	3	0	47	50	0	0	5	3	0	40	2.40	28.20	2.40	24.10	4.20	28.20	3	1	-0.30
312	Rayagada	22/07/2016	642.00	151	51	226	428	135	46	208	389	6	0	16	129	46	192	242.50	20.29	13.43	99.50	27.71	208.57	3	1	56.70
313	Redhakhol	25/02/2019	172.50	62	23	30	115	62	23	30	115	3	6	4	58	13	23	30.60	11.40	12.00	51.00	13.80	24.00	3	1	9.00
314	Redhakhol	07/02/2018	177.00	65	32	21	118	65	32	21	118	3	6	2	62	26	19	48.00	21.60	19.20	48.00	21.60	19.20	3	1	0.80
315	Redhakhol	21/03/2017	117.00	38	33	7	78	37	33	7	77	0	2	0	37	31	7	36.60	22.20	5.40	9.00	9.00	1.80	3	1	9.90
316	Redhakhol	26/09/2018	186.00	84	28	12	124	84	28	12	124	5	3	2	79	25	10	52.80	16.80	7.20	52.80	16.80	7.20	3	1	18.90
317	Redhakhol	27/12/2018	225.00	109	28	13	150	109	28	13	150	16	4	2	90	22	11	73.20	15.60	8.40	74.40	16.80	8.40	3	1	6.60
318	Sambalpur	30/10/2017	472.50	84	135	96	315	84	134	94	312	4	4	8	80	130	86	53.40	84.00	61.80	59.40	84.00	61.80	3	1	18.00
319	Sambalpur	22/07/2016	708.00	91	205	176	472	89	194	172	455	11	35	20	78	159	152	141.70	66.08	22.43	34.90	166.72	183.97	3	1	23.40
320	Sonapur	29/05/2017	99.00	45	19	2	66	45	19	2	66	2	2	0	43	17	2	28.20	11.40	1.20	28.20	12.00	1.20	3	1	10.50

8

Annexure for release of 3rd installment in 382 BLC Projects sanctioned in various CSMC meetings
 State Name : Odisha, Financial Year : 2023-24, Attachment ID : EATTACH141212023202701600058, File No. : 9159773, Budget Head : EBR_Head (EBR), Annexure Attachment Date : 01/08/2023

S.No	City Name	CSMC Date	Central Assistance (Rs. in Lakh)	No Beneficiary as per DPR			MIS Entry as on 01.08.2023			Beneficiary Geo-Tagged (Foundations/Unit/Floor)			Beneficiary Completed Geo-Tagged			Already Released 1st Installment (Rs. in Lakh)			Already Released 2nd Installment (Rs. in Lakh)			Installation Details		To be released in 3rd Installment (Rs. in Lakh)		
				Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Installation	Release			
321	Sonapur	30/10/2017	273.00	112	58	182	112	58	182	3	5	1	109	53	11	68.40	36.00	7.80	68.40	36.00	7.80	3	1	30.30		
322	Soro	27/12/2018	288.00	155	34	192	155	34	192	15	7	2	140	26	3	103.20	21.00	1.80	103.20	21.00	1.80	3	1	21.60		
323	Soro	30/10/2017	391.50	244	15	261	239	15	256	23	5	2	201	10	0	151.80	9.60	1.20	151.80	9.60	1.20	3	1	25.50		
324	Sunabeda	26/09/2018	447.00	56	111	298	58	111	297	5	31	17	52	79	109	43.20	73.20	78.60	43.20	73.20	78.60	3	1	25.50		
325	Sunabeda	30/10/2017	165.00	34	26	50	33	26	49	108	1	3	4	32	23	22.80	14.40	26.40	22.80	14.40	26.40	3	1	-2.40		
326	Sunabeda	22/07/2016	393.00	129	47	86	121	42	81	244	5	4	116	37	77	146.80	12.72	4.41	-1.60	37.68	92.79	3	1	3.60		
327	Sunabeda	22/07/2016	517.50	179	44	122	345	164	42	112	318	7	3	157	35	108	190.00	12.72	4.41	6.80	37.68	92.79	3	1	54.80	
328	Surada	21/03/2017	76.50	9	41	51	8	40	1	49	0	1	0	8	39	1	36.00	10.80	9.00	-25.20	27.60	-9.00	3	1	47.10	
329	Surada	26/09/2018	84.00	15	41	56	15	41	0	56	0	3	0	15	38	0	9.60	25.80	0.00	9.60	25.80	0.00	3	1	1.20	
330	Talcher	30/01/2019	513.00	291	41	10	342	291	41	10	342	23	10	0	266	30	10	193.20	30.00	6.00	196.80	30.00	6.00	3	1	3.30
331	Talcher	30/10/2017	465.00	235	67	8	310	231	66	8	305	11	7	0	220	58	8	147.60	43.80	6.00	147.60	43.80	6.00	3	1	36.60
332	Talcher	25/02/2019	64.50	19	10	14	43	19	10	14	43	2	0	1	17	10	17.40	17.40	10.20	17.40	10.20	3	1	48.00		
333	Talcher	22/07/2016	616.50	286	98	27	411	266	90	26	382	10	4	0	251	85	26	277.80	17.07	2.11	41.40	90.93	29.09	3	1	-6.90
334	Tarsha	29/05/2017	144.00	77	17	2	96	77	17	2	96	1	0	0	76	17	2	46.20	1.20	1.20	46.20	1.20	1.20	3	1	69.30
335	Tribagarh	30/05/2018	100.50	42	22	3	67	42	22	3	67	2	3	1	40	19	2	27.60	13.80	1.20	27.60	13.80	1.20	3	1	22.80
336	Tribagarh	22/07/2016	67.50	29	16	0	45	29	16	0	45	1	0	0	28	15	0	25.50	12.74	1.83	9.30	6.46	-1.83	3	1	8.40
337	Tribagarh	30/01/2019	111.00	57	14	3	74	57	14	3	74	5	1	1	52	13	2	37.80	9.00	1.80	37.80	9.00	1.80	3	1	8.40
338	Tushura	30/01/2019	433.50	137	81	71	289	137	81	71	289	4	9	4	193	72	67	84.00	51.60	43.20	76.80	7.80	1.80	3	1	8.40
339	Tushura	27/12/2018	45.00	19	9	2	30	19	9	2	30	0	1	0	19	8	2	11.40	5.40	1.20	11.40	5.40	1.20	3	1	43.50
340	Tushura	29/05/2017	64.50	32	10	1	43	31	8	1	40	0	0	0	31	8	1	16.60	16.20	0.60	21.60	6.00	0.60	3	1	5.70
341	Udala	20/01/2021	76.50	31	5	15	51	31	5	15	51	2	0	0	28	5	15	18.60	3.00	9.00	18.60	3.00	9.00	3	1	8.30
342	Udala	30/10/2017	186.00	61	15	48	124	59	15	46	120	4	2	9	55	13	37	42.60	9.00	28.80	42.60	9.00	28.80	3	1	7.20
343	Udala	21/03/2017	208.50	98	23	18	139	94	23	18	135	3	1	1	91	22	17	61.80	16.80	11.40	57.00	13.20	11.40	3	1	2.10
344	Udala	26/09/2018	213.00	74	11	57	142	74	11	57	142	8	4	10	66	7	47	48.00	6.60	33.60	49.20	6.60	34.80	3	1	21.30
345	Udala	30/05/2018	418.50	145	31	103	279	145	31	103	279	8	1	21	137	30	82	94.20	18.60	65.40	94.20	18.60	65.40	3	1	11.40
346	Udala	27/12/2018	71.00	27	2	19	48	27	2	19	48	1	0	7	26	2	12	22.20	1.80	11.40	22.20	1.80	11.40	3	1	26.70
347	Umarkote	20/01/2021	57.00	20	13	5	38	20	13	5	38	2	0	17	11	5	12.00	7.20	3.00	12.00	7.20	3.00	3	1	-4.20	
348	Umarkote	27/12/2019	112.50	12	55	8	75	12	55	8	75	0	2	0	12	53	8	7.20	30.60	4.80	7.20	35.40	4.80	3	1	3.90
349	Umarkote	30/10/2017	258.00	39	122	11	172	38	121	11	170	2	3	0	36	118	11	19.80	60.00	6.00	19.80	60.00	6.00	3	1	3.60
350	Umarkote	22/07/2016	456.00	59	218	27	304	53	209	24	285	0	3	0	53	206	24	153.10	23.10	3.83	-95.50	214.50	21.37	3	1	16.80
351	Umarkote	30/01/2019	55.50	7	24	6	37	7	24	6	37	0	1	0	7	23	6	4.20	15.00	3.60	4.20	15.00	3.60	3	1	21.90
352	Umarkote	30/01/2019	145.50	18	60	19	97	18	60	19	97	0	0	0	18	60	19	10.80	37.80	11.40	12.00	37.80	12.60	3	1	2.10
Grand Total				29864	12330	5414	47628	29490	12182	5332	47004	1907	1234	493	27425	10878	4806	23050.80	7781.13	3030.18	15189.80	7908.27	3348.02	3	1	5185.30

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FORM GFR 12-C
[(See Rule 239)]

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

1.

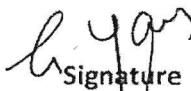
Sl. No.	Letter No. and date	Amount	Certified that out of INR 45,90,671/- (Rupees Forty Five Lakhs Ninety Thousand Six Hundred Seventy One Only) of grants sanctioned towards reimbursement of 2 nd and final instalment of CA for SLTC/CLTC for FY 2020-21 in favour of H & UD Department, Government of Odisha Under this Ministry/Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of INR 45,90,671/- (Rupees Forty Five Lakhs Ninety Thousand Six Hundred Seventy One Only) has been utilized for the purpose of establishment of CLTC and SLTC, from the period April 2021 to March 2022, under Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of Nil remain unutilised.
1	N-11015/5/2020 – HFA – V – UD (Computer No.: 9087210) Dt: 05/05/2022	INR 45,90,671	
	Total	INR 45,90,671	

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. Monthly Absentee Statement of SLTC
2. Monthly Review conducted at State
3. Individual Monthly Reports of Experts


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


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

FORM GFR 12-C
[[See Rule 239]]

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

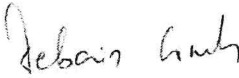
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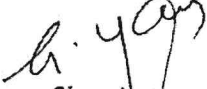
Sl. No.	Letter No. and date	Amount	
1	N-11015/5/2020 – HFA – V – UD (Computer No.: 9087210) Dt: 28/10/2021	INR 55,43,237/-	Certified that out of INR 55,43,237/- (Rupees Fifty Five Lakhs Forty Three Thousand Two Hundred Thirty Seven Only) of grants sanctioned towards reimbursement of 2 nd and final instalment of CA for SLTC/CLTC for FY 2020-21 in favour 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 INR 55,43,237/- (Rupees Fifty Five Lakhs Forty Three Thousand Two Hundred Thirty Seven Only) has been utilized for the purpose of establishment of CLTC and SLTC, from the period April 2020 to March 2021, under Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of Nil remain unutilised.
	Total	INR 55,43,237/-	

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. Monthly Absentee Statement of SLTC
2. Monthly Review conducted at State
3. Individual Monthly Reports of Experts


Signature
(Mission Director, OUHM)
Mission Director
Pradhan Mantri Awas Yojana (Housing for All - Urban)


Signature
(Principal Secretary, Housing & Urban
Development Department)
Principal Secretary to Government
Housing & Urban Development Department

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

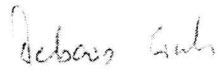
(Where expenditure incurred by Govt. bodies only)

Sl No.	Gol Sanction Order No. and Date	Amount	
1	N-11012/20/2023-HFA-III-MoHUA (9150829) -(ST component) Dt.30.03.2023	Rs. 8,59,20,000	Certified that out of Rs. 8,59,20,000/- (Rupees Eight Crores Fifty-Nine Lakh Twenty Thousand only) of grants sanctioned during the year 2022-23 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. 11,45,60,000/- (Eleven Crore Forty-Five Lakh Sixty Thousand only) (Central Share Rs. 8,59,20,000/- + State Share Rs. 2,86,40,000/-) have been utilized for construction of 42 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
	Total	Rs. 8,59,20,000	

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, OUHM)

Mission Director
Urban Housing Division

Signature

(Principal Secretary, H&UD Department)

Secretary to Government
H&UD Department

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by government bodies only)

Sl. No.	Letter No. and date	Amount	
1	N 11015/16/2018 – HFA – V-UD (FTS - 9054825) Dt: 26/09/2022	INR 95,70,420/-	Certified that out of INR 95,70,420/- (Rupees Ninety-Five Lakh Seventy Thousand Four Hundred and twenty only) of grants sanctioned during the year 2022 – 23 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 [INR 75,12,800/- (Rupees Ninety-Five Lakh Seventy-One Thousand Only) Central Share Rs. 56,34,600/- + State Share Rs. 18,78,200/-] has been utilized for payment to the agency for submission of 848 no. of Third Party Quality Monitoring Reports (ATRs) (List of ULBs is at Annexure – A) out of 960 projects under Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of INR 39,35,820/- towards CA remain unutilized at the end of the year and the UC for the same will be submitted in the next FY.
	Total	INR 95,70,420/-	

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. Thorough scrutiny of TPQM reports by SLNA
2. Feedback provided to agency for incorporation of the same in the reports
3. Draft reports submitted to MoHUA for feedback
4. Feedback of MoHUA incorporated in the final reports

Debasish Mishra
Signature

(Mission Director, Odisha Urban Housing
Mission)

Mission Director

Odisha Urban Housing Mission

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

G. Yan
Signature

(Principal Secretary to Govt., 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.	Govt Sanction Order No. and Date	Amount	Certified that out of Rs. 58,84,80,000/- (Fifty-Eight Crore Eighty-Four Lakh Eighty Thousand only) of grants sanctioned during the year 2022-23 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. 78,46,40,000/- (Central Share Rs. 58,84,80,000/- + State Share Rs. 19,61,60,000/-) have been utilized for construction of 63 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
1	N-11012/20/2023-HFA-III-MoHUA(9150829) dtd:16.03.2023(Other than SC/ST)	Rs.58,84,80,000	
	Total	Rs. 58,84,80,000	

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

Debasish Mishra
 Signature
 (Mission Director, OUHM)

[Signature]
 Signature
 (Principal Secretary, H&UD Department)

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

Sl. No.	Letter No. and date	Amount in Lakhs	
1.	N- 11012/68/2022- HFA-III-UD (9147944) dated- 30/01/2023	Rs.1,24,80,000	1. Certified that out of Rs. <u>3,30,00,000.00</u> of grants sanctioned during the year <u>2023</u> in favour of Cuttack Development Authority under this Ministry/Department Letter No. given in the margin and Rs. <u>Nil</u> on account of unspent balance of the previous year, a sum of Rs. <u>3,30,00,000.00</u> has been utilized for the purpose of Construction of <u>A.H.P EWS/LIG</u> at Naranpur, Cuttack for which it was sanctioned and that the balance of Rs. <u>Nil</u> remaining unutilized.
2.	N- 11012/68/2022- HFA-III-UD (9147944) dated- 30/01/2023	Rs.1,62,60,000	
3.	N- 11012/68/2022- HFA-III-UD (9147944) dated- 30/01/2023	Rs.42,60,000	
Total		Rs. 330 Lakhs	

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:

- The main accounts and the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned in the Act/Rules).
- There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
- All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines, agreements (Tripartite Agreement), sanction letters, contract agreements/LoAs/amendments in LoAs and agreements.

Signature

Vice-Chairman, CDA

Vice-Chairman

Cuttack Development Authority
Link Road, Cuttack-12

Principal Secretary,

Signature

State Level Nodal Agency.

Mission Director
Odisha Urban Housing Mission

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

(Where expenditure incurred by Govt. bodies only)

Sl No.	Govt. Sanction Order No. and Date	Amount	Certified that out of Rs. 8,69,40,000/- (Rupees Eight Crore Sixty-Nine Lakh Forty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of the unspent balance of the previous year, a sum of Rs. 11,59,20,000/- (Central Share Rs. 8,69,40,000/- + State Share of Rs. 2,89,80,000/-) has been utilized for construction of 15 projects (out of 92) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remains unutilized.
1	N-11012/20/2023-HFA-III-MoHUA (9150829) Dt:16.03.2023 (Other than SC/ST)	Rs. 8,69,40,000	
	Total	Rs.8,69,40,000	

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

Kinds of checks exercised

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

Deban Ghosh
Signature

(Mission Director, OUHM)

Mission Director

Urban Development Mission

liyan
Signature

(Principal Secretary, H&UD Department)

Principal Secretary

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.	Govt Sanction Order No. and Date	Amount	Certified that out of Rs. 172,36,80,000/- (Rupees One Seventy-Two Corers Thirty Six Lakh Eighty Thousand 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 Rs. 45,19,14,000/- on account of unspent balance of previous year, a sum of Rs. 60,25,52,000/- (Central Share Rs. 45,19,14,000/- + State Share Rs. 15,06,38,000/-) has been utilized for construction of 123 projects for 102 cities under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Nil remaining unutilized at the end of year has been surrendered to Government (NA)/will be adjusted towards the Grants-in-aid payable during the next year.
1	NO.N-11011/52/2021-HFA -III-UD(CN 9119070) Dt: 28-02-2022	31,38,60,000	
2	NO.N-11011/52/2021-HFA -III-UD (CN 9119070) Dt: 28-02.2022	51,33,00,000	
3	NO.N-11011/52/2021-HFA -III-UD (CN 9119070) Dt: 28.02.2022	89,65,20,000	
	Total	172,36,80,000	

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

Debasis Singh
Signature

(Mission Director, OUHM)

G. Yash
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 GOVERNEMENT)

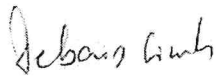
(Where expenditure incurred by Govt. bodies only)

Sl No.	Govt Sanction Order No. and Date	Amount	Certified that out of Rs. 58,84,80,000/- (Fifty-Eight Crore Eighty-Four Lakh Eighty Thousand only) of grants sanctioned during the year 2022-23 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. 78,46,40,000/- (Central Share Rs. 58,84,80,000/- + State Share Rs. 19,61,60,000/-) have been utilized for construction of 63 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
1	N-11012/20/2023-HFA-III-MoHUA(9150829) dtd:16.03.2023(Other than SC/ST)	Rs.58,84,80,000	
	Total	Rs. 58,84,80,000	

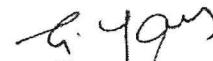
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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, OUHM)****Mission Director**

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 GOVERNEMENT)
(Where expenditure incurred by Govt. bodies only)

Sl No.	Govt Sanction Order No. and Date	Amount	Certified that out of Rs. 172,36,80,000/- (Rupees One Seventy Two Corers Thirty Six Lakh Eighty Thousand 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. 169,56,90,500/- (One Hundred Sixty-Nine Crore Fifty-Six Lakh Ninety Thousand Five Hundred only) (Central Share Rs. 127,17,66,000/- + State Share Rs. 42,39,24,500/-) has been utilized for construction of 123 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the Utilisation Certificate for the balance amount of Rs. 45,19,14,000/- remaining unutilized, at the end of June,2022 will be submitted during this FY 2022-23.
1	NO.N-11011/52/2021-HFA -III-UD(CN 9119070) Dt: 28-02-2022	31,38,60,000	
2	NO.N-11011/52/2021-HFA -III-UD (CN 9119070) Dt: 28-02.2022	51,33,00,000	
3	NO.N-11011/52/2021-HFA -III-UD (CN 9119070) Dt: 28.02.2022	89,65,20,000	
Total		172,36,80,000	

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, OUHM)
Mission Director
Odisha Urban Housing Mission

Signature

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

GFR 12-C

[(See Rule 239)]

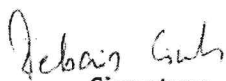
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENT)
(Where expenditure incurred by Govt. bodies only)

Sl No.	Govt Sanction Order No. and Date	Amount	Certified that out of Rs. 8,69,40,000/- (Rupees Eight Crore Sixty-Nine Lakh Forty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of the unspent balance of the previous year, a sum of Rs. 11,59,20,000/- (Central Share Rs. 8,69,40,000/- + State Share of Rs. 2,89,80,000/-) has been utilized for construction of 15 projects (out of 92) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remains unutilized.
1	N-11012/20/2023-HFA-III-MoHUA (9150829) Dt:16.03.2023 (Other than SC/ST)	Rs. 8,69,40,000	
	Total	Rs.8,69,40,000	

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

Kinds of checks exercised

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


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 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 Lakhs	
1.	N- 11012/68/2022- HFA-III-UD (9147944) dated- 30/01/2023	Rs.1,24,80,000	1. Certified that out of Rs. <u>3,30,00,000.00</u> of grants sanctioned during the year <u>2023</u> in favour of Cuttack Development Authority under this Ministry/Department Letter No. given in the margin and Rs. <u>Nil.</u> on account of unspent balance of the previous year, a sum of Rs. <u>3,30,00,000.00</u> has been utilized for the purpose of Construction of A.H.P EWS/LIG at Naranpur, Cuttack for which it was sanctioned and that the balance of Rs. <u>Nil</u> remaining unutilized.
2.	N- 11012/68/2022- HFA-III-UD (9147944) dated- 30/01/2023	Rs.1,62,60,000	
3.	N- 11012/68/2022- HFA-III-UD (9147944) dated- 30/01/2023	Rs.42,60,000	
Total		Rs. 330 Lakhs	


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. The main accounts and the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned in the Act/Rules).
2. There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines, agreements (Tripartite Agreement), sanction letters, contract agreements/LoAs/amendments in LoAs and agreements.


Signature
Vice Chairman, CDA
Vice-Chairman
Cuttack Development Authority
Link Road, Cuttack-12


Principal Secretary


Signature
State Level Nodal Agency.
Mission Director
Odisha Urban Housing Mission

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

(Where expenditure incurred by Govt. bodies only)

Sl No.	Gol Sanction Order No. and Date	Amount	Certified that out of Rs. 8,59,20,000/- (Rupees Eight Crores Fifty-Nine Lakh Twenty Thousand only) of grants sanctioned during the year 2022-23 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. 11,45,60,000/- (Eleven Crore Forty-Five Lakh Sixty Thousand only) (Central Share Rs. 8,59,20,000/- + State Share Rs. 2,86,40,000/-) have been utilized for construction of 42 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
1	N-11012/20/2023-HFA-III-MoHUA (9150829) -(ST component) Dt.30.03.2023	Rs. 8,59,20,000	
	Total	Rs. 8,59,20,000	

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

Debasish Guly
Signature

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

h. y. an
Signature

(Principal Secretary, H&UD Department)

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.	Gol Sanction Order No. and Date	Amount	Certified that out of Rs. 172,36,80,000/- (Rupees One Seventy Two Corers Thirty Six Lakh Eighty Thousand 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. 169,56,90,500/- (One Hundred Sixty-Nine Crore Fifty-Six Lakh Ninety Thousand Five Hundred only) (Central Share Rs. 127,17,66,000/- + State Share Rs. 42,39,24,500/-) has been utilized for construction of 123 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the Utilisation Certificate for the balance amount of Rs. 45,19,14,000/- remaining unutilized, at the end of June, 2022 will be submitted during this FY 2022-23.
1	NO.N-11011/52/2021-HFA -III-UD(CN 9119070) Dt: 28-02-2022	31,38,60,000	
2	NO.N-11011/52/2021-HFA -III-UD (CN 9119070) Dt: 28-02.2022	51,33,00,000	
3	NO.N-11011/52/2021-HFA -III-UD (CN 9119070) Dt: 28.02.2022	89,65,20,000	
Total		172,36,80,000	

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, OUHM)
Mission Director
Office Urban Housing Mission

Signature

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

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

(Where expenditure incurred by Govt. bodies only)

Sl No.	Gol Sanction Order No. and Date	Amount	
1	N-11012/20/2023-HFA-III-MoHUA (9150829) -(ST component) Dt.30.03.2023	Rs. 8,59,20,000	Certified that out of Rs. 8,59,20,000/- (Rupees Eight Crores Fifty-Nine Lakh Twenty Thousand only) of grants sanctioned during the year 2022-23 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. 11,45,60,000/- (Eleven Crore Forty-Five Lakh Sixty Thousand only) (Central Share Rs. 8,59,20,000/- + State Share Rs. 2,86,40,000/-) have been utilized for construction of 42 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
	Total	Rs. 8,59,20,000	

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

Debasish Gaha
Signature

(Mission Director, OUHM)

Mission Director

Union Minister, Housing & Urban Development

G. Yous
Signature

(Principal Secretary, H&UD Department)

Principal Secretary

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.	Gol Sanction Order No. and Date	Amount (In Rs.)	Certified that out of Rs. 42,36,60,000/- (Rupees Forty-Two Crore Thirty Six Lakh Sixty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 42,36,60,000/- (Central Share Rs. 31,77,45,000/- + State Share Rs. 10,59,15,000/-) has been utilized for construction of 25 projects (out of 92) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance UC of Rs. 10,59,15,000/- will be submitted during this year.
1	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.796.17.01.35(ST)	9,04,20,000	
2	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.789.17.01.35(SC)	11,52,60,000	
3	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.101.31.01.35(OT)	21,79,80,000	
	Total	42,36,60,000	

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. 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
OUHM


Signature

(Principal Secretary, H&UD Department)

Principal Secretary
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.	Govt Sanction Order No. and Date	Amount	
1	N-11012/20/2023-HFA-III-MoHUA(9150829) dtd:16.03.2023(Other than SC/ST)	Rs.58,84,80,000	Certified that out of Rs. 58,84,80,000/- (Fifty-Eight Crore Eighty-Four Lakh Eighty Thousand only) of grants sanctioned during the year 2022-23 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. 78,46,40,000/- (Central Share Rs. 58,84,80,000/- + State Share Rs. 19,61,60,000/-) have been utilized for construction of 63 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
	Total	Rs. 58,84,80,000	

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, OUHM)
Mission Director
OUHM, Odisha Mission


Signature
(Principal Secretary, 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.	Gol Sanction Order No. and Date	Amount (In Rs.)	Certified that out of Rs. 87,17,40,000/- (Rupees Eighty-Seven Crore Seventeen Lakh Fourty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 116,23,20,000/- (Central Share Rs. 87,17,40,000/- + State Share Rs. 29,05,80,000/-) has been utilized for construction of 92 projects (Out of 102) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Nil remaining unutilized at the end of year has been surrendered to Government (NA)/will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.796.17.01.35(ST)	10,61,40,000	
2	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.789.17.01.35(SC)	22,34,40,000	
3	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.101.31.01.35(OT)	54,21,60,000	
Total		87,17,40,000	

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


Kinds of checks exercised

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


Signature

(Mission Director, OUHM)

Mission Director
Urban Housing Mission


Signature

(Principal Secretary, H & UD Department)

Principal Secretary
Housing & Urban Development Department

GFR 12-C
 [(See Rule 239)]
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)
 (Where expenditure incurred by Govt. bodies only)

Sl No.	Gol Sanction Order No. and Date	Amount	Certified that out of Rs. 8,69,40,000/- (Rupees Eight Crore Sixty-Nine Lakh Forty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of the unspent balance of the previous year, a sum of Rs. 11,59,20,000/- (Central Share Rs. 8,69,40,000/- + State Share of Rs. 2,89,80,000/-) has been utilized for construction of 15 projects (out of 92) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remains unutilized.
1	N-11012/20/2023-HFA-III-MoHUA (9150829) Dt:16.03.2023 (Other than SC/ST)	Rs. 8,69,40,000	
	Total	Rs.8,69,40,000	

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

Kinds of checks exercised

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

Debasmita Goh
Signature

(Mission Director, OUHM)

Mission Director

Urban Housing Mission

A. J. Das
Signature

(Principal Secretary, 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.	Gol Sanction Order No. and Date	Amount (In Rs.)	Certified that out of Rs. 47,78,40,000/- (Rupees Forty-Seven Crore Seventy-Eight Lakh Forty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 63,71,20,000/- (Central Share Rs. 47,78,40,000/- + State Share Rs. 15,92,80,000/-) has been utilized for construction of 72 projects (Out of 82) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Nil remaining unutilized at the end of year has been surrendered to Government (NA)/will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.796.17.01.35(ST)	4,84,20,000	
2	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.789.17.01.35(SC)	12,73,20,000	
3	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.101.31.01.35(OT)	30,21,00,000	
Total		47,78,40,000	

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

Kinds of checks exercised

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


Signature

(Mission Director, OUHM)

Mission Director

Date: 22.09.2022


Signature

(Principal Secretary, H & UD Department)

Principal Secretary

Date: 22.09.2022

GFR 12-C

[[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

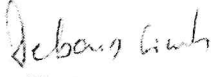
(Where expenditure incurred by Govt. bodies only)

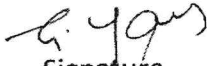
Sl No.	Gol Sanction Order No. and Date	Amount	Certified that out of Rs. 58,84,80,000/- (Fifty-Eight Crore Eighty-Four Lakh Eighty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Nil on account of unspent balance of previous year, a sum of Rs. 78,46,40,000/- (Central Share Rs. 58,84,80,000/- + State Share Rs. 19,61,60,000/-) have been utilized for construction of 63 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
1	N-11012/20/2023-HFA-III-MoHUA(9150829) dtd:16.03.2023(Other than SC/ST)	Rs.58,84,80,000	
	Total	Rs. 58,84,80,000	

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, OUHM)
Mission Director
Odisha Urban Housing Mission


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

GFR 12-C

[(See Rule 239)]

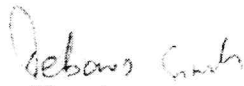
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)
(Where expenditure incurred by Govt. bodies only)

Sl No.	Govt Sanction Order No. and Date	Amount (In Rs.)	Certified that out of Rs. 7,70,68,000/- (Rupees Seven Crore Seventy Lakh Sixty Eight Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 10,27,57,000/- (Central Share Rs. 7,70,68,000/- + State Share Rs. 2,56,89,000/-) has been utilized for construction of 38 projects (out of 41) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Nil remaining unutilized at the end of year has been surrendered to Government (NA)/will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.796.17.01.35(ST)	13,28,22,000	
2	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.789.17.01.35(SC)	19,66,26,000	
3	N-11012/52/2022-HFA-III-UD(9137987) Dt:22.09.2022 Head-3601.06.101.31.01.35(OT)	-25,23,80,000	
Total		7,70,68,000	

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

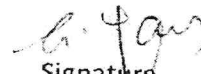
1. Field Verification by concerned Municipal Engineer
2. Monthly Progress Report received by concerned ULBs
3. Monthly Review conducted at State, District and ULB level
4. Verification of Geo-tag photographs for different stages of house


Signature

(Mission Director, OUHM)

Mission Director

Urban Housing


Signature

(Principal Secretary, H&UD Department)

Principal Secretary

H&UD Department

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

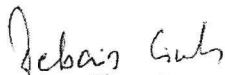
(Where expenditure incurred by Govt. bodies only)

Sl No.	Govt Sanction Order No. and Date	Amount	Certified that out of Rs. 8,69,40,000/- (Rupees Eight Crore Sixty-Nine Lakh Forty Thousand only) of grants sanctioned during the year 2022-23 in favour of Housing & Urban Development Department, Government of Odisha under the ministry Letter No. given in the margin and Rs. Nil on account of the unspent balance of the previous year, a sum of Rs. 11,59,20,000/- (Central Share Rs. 8,69,40,000/- + State Share of Rs. 2,89,80,000/-) has been utilized for construction of 15 projects (out of 92) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remains unutilized.
1	N-11012/20/2023-HFA-III-MoHUA (9150829) Dt:16.03.2023 (Other than SC/ST)	Rs. 8,69,40,000	
	Total	Rs.8,69,40,000	

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

Kinds of checks exercised

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


Signature

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


Signature

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



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

GFR 12 – C
[(See Rule 239)]

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

Sl No.	Letter No. and date	Amount	Certified that out of Rs 520.23 Lakh Of grants sanctioned during the year 2019-20 in favour of Berhampur Municipal Corporation under the Ministry/Department Letter No. Given in the margin and Rs Nil on account of unspent balance of the previous year, a sum of Rs 622.50 (C S of Rs.520.23 + S S of Rs 102.27 + ULB Share 5Lakh) has been utilized for the propose for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year has been surrendered to Government (vide No dated)/will be adjusted towards the grants payable during the next year 2022-23
1.	1.N-11018/ 2/2018 HFA-III UD (c.no-9041377) Data-27.03.19	520.23	
	Total	520.23	

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

Signature

Commissioner, BeMC
Berhampur Municipal Corporation

Signature

State Level Nodal Agency
Mission Director
Odisha Urban Housing Mission

Counter Signed

Mayor
BERHAMPUR MUNICIPAL CORPORATION

Name of Designation
(Authorized Signatory)

State Govt
Principal Secretary to Government
H & UD Department

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

GFR 12-C

[[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

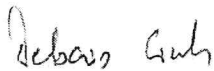
(Where expenditure incurred by Govt. bodies only)

Sl No.	Gol Sanction Order No. and Date	Amount	Certified that out of Rs. 8,59,20,000/- (Rupees Eight Crores Fifty-Nine Lakh Twenty Thousand only) of grants sanctioned during the year 2022-23 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. 11,45,60,000/- (Eleven Crore Forty-Five Lakh Sixty Thousand only) (Central Share Rs. 8,59,20,000/- + State Share Rs. 2,86,40,000/-) have been utilized for construction of 42 projects (out of 123 projects) under Beneficiary Led Construction (BLC) vertical of Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and the balance of Rs. Nil remaining unutilized.
1	N-11012/20/2023-HFA-III-MoHUA (9150829) -(ST component) Dt.30.03.2023	Rs. 8,59,20,000	
	Total	Rs. 8,59,20,000	

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

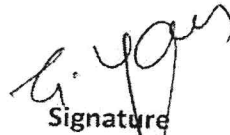


Signature

(Mission Director, OUHM)

Mission Director

Odisha Urban Housing Mission



Signature

(Principal Secretary, H&UD Department)

Secretary to Government

H&UD Department



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM NO. 12-C
105

GFR 12 - C
[[See Rule 239]]

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

Sl No.	Letter No. and date	Amount	Certified that out of Rs.281.05 Lakh Of grants sanctioned during the year.2019-20 in favour of Berhampur Municipal Corporation under the Ministry/Department Letter No. given in the margin and Rs Nil on account of unspent balance of the previous year, a sum of Rs.699.25 (C.S of Rs.281.05 + S.S of Rs.408.20 + ULB Share 10 Lakh) has been utilized for the propose for which it was sanctioned and that the balance of Rs..Nil remaining unutilized at the end of the year has been surrendered to Government (vide No..... dated.....)/will be adjusted towards the grants payable during the next year 2022-23
I.	1.N-11018/ 2/2018 HFA-III UD (c.no-9041377) Data-27.03.19	281.05	
	Total	281.05	

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

Signature
[Signature]
Commissioner
Berhampur Municipal Corporation

Signature
[Signature]
State Level Nodal Agency

Counter Signed

Name of Designation
(Authorized Signatory)

Mission Director
Odisha Urban Housing Mission

Mavor
BERHAMPUR MUNICIPAL CORPORATION

State Govt.
Principal Secretary to Government
H & UD Department

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

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 7,78,14,000/- (Rupees Seven Crore Seventy Eight Lakh Fourteen Thousand only) grants sanctioned during the year 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. 7,07,32,000/- (Rupees Seven Crore Seven Lakh Thirty Two Thousand only)[CS Rs. 5,40,00,000/- + SS Rs. 1,67,32,000/-] has been utilized for construction houses for Mahisakhal Slum Cluster under Rajiv Awas Yojana(RAY) for which it was sanctioned and that the balance of Rs. 2,38,14,000/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year .
1	N-11018/2/2018-HFA-III-UD(C No.- 9041377) Dt. 29.03.2019	Rs. 7,78,14,000	
	Total	Rs. 7,78,14,000	

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 & supervision of the work by the concerned municipal engineer
2. Weekly Report received from the concerned ULB
3. Monthly Review conducted at State, District and ULB level


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


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



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GFR 12 – C
 [(See Rule 239)]

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

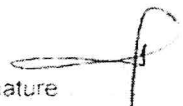
Sl. No.	Letter No and date	Amount	Certified that out of Rs 169.66 Lakh Of grants sanctioned during the year 2019-20 in favour of Berhampur Municipal Corporation under the Ministry/Department Letter No. give in the margin and Rs Nil on account of unspent balance of the previous year, a sum of Rs 326.74 (C.S of Rs 169.66 + S S of Rs 35.68 + ULB Share 100Lakh+ Bene Share Rs.21.40) has been utilized for the propose for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year has been surrendered to Government (vide No dated.....)/will be adjusted towards the grants payable during the next year 2022-23
1	1.N-11018/ 2/2018 HFA-III UD (c.no-9041377) Data-27.03.19	169.66	
	Total	169.66	

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

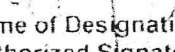
1. Field verification & supervision of the work by the concerned municipal engineer
2. Weekly Report received from the concerned ULB
3. Monthly Review conducted at State, District and ULB level

Signature 
Commissioner
 Berhampur Municipal Corporation

Signature 
 State Level Nodal Agency
Mission Director
 Odisha Urban Housing Mission

Counter Signed

Mayor
 BERHAMPUR MUNICIPAL CORPORATION


 Name of Designation
 (Authorized Signatory)
 State Govt
 Principal Secretary to Government
 H & UD Department

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

FORM GFR 12-C
[[See Rule 239]]

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

1.

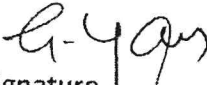
Sl. No.	Letter No. and date	Amount	
1	N-11015/5/2020 – HFA – V – UD (Computer No.: 9087210) Dt: 28/10/21	INR 1,88,32,500	Certified that out of INR 1,88,32,500/- (Rupees One Crore Eighty Eight Lakhs Thirty Two Thousand and Five Hundred Only) of grants sanctioned during the year 2021 – 22 in favor of H & 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 [INR 2,87,08,937/- (Rupees Two Crores Eighty Seven Lakhs Eight Thousand and Nine Hundred Thirty Seven Only) [Central Share INR 1,88,32,500 + State Contribution INR 98,76,437] has been utilized for the purpose of remuneration of CLTC, from the period April 2021 to March 2022, under Pradhan Mantri Awas Yojana (Housing for All - Urban) for which it was sanctioned and that the balance of NIL remaining unutilized will be adjusted towards the grants-in-aid payable during the next FY 2022-23.
	Total	INR 1,88,32,500	

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. Monthly Absentee Statement of CLTC received from PD, DUDA
2. Weekly Progress Report received from concerned ULBs
3. Monthly Review conducted at State, District and ULB level
4. Planned and surprise field visits to the field to review the progress of projects


Signature
(Mission Director/State Level Nodal Officer)
Mission Director
Odisha Urban Housing Mission


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

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

Encls: Details of CLTC professionals and expenditure incurred on salaries as per Annexure 1



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

GFR 12 – C
[(See Rule 239)]

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


Sl. No.	Letter No. and date	Amount	Certified that out of Rs 130.94 Lakh Of grants sanctioned during the year.2019-20 in favour of Berhampur Municipal Corporation under the Ministry/Department Letter No. given in the margin and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.1081.95 (C.S of Rs.371.76 + S S of Rs 710.19) has been utilized for the propose for which it was sanctioned and that the balance of Rs..951.01 remaining unutilized at the end of the year has been surrendered to Government (vide No dated.....)/will be adjusted towards the grants payable during the next year 2022-23
1.	1. 1479/ 16.01.15	Rs. 10.00	
	2. 1485/ 16.01.15	Rs.361.76	
	Total	Rs.371.76	

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

Signature 
Commissioner
Berhampur Municipal Corporation

Signature 
State Level Nodal Agency

Counter Signed

Mayor
BERHAMPUR MUNICIPAL CORPORATION

Name of Designation
(Authorized Signatory)

State Govt
Principal Secretary to Government
H & UD Department

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

