

PAO(Sectt.)/HUA/Admin/Advice/2020-21//709-10

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	572
Advice Date:	19/02/2021

Sir,

Please debit our account with Rs. **7,98,00,000/- (Seven Crore Ninety Eight Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2021**The Amount to be Settled: **February, 2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ODISHA	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,98,00,000	N-11012/13/2019-HFA-III-UD (CN 9059480) dated 18/02/2021
GRAND TOTAL:				7,98,00,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

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

Pawan Kumar Bhatnagar
Sr. Accounts Officer

① AO - HFA

② Mon - Cell ~~BNDUG~~ 25/2/21

③ MIS - HFA

④ ~~SM~~ 24/2/21

F. No: N-11012/13/2019-HFA-III-UD (CN 9059480)

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

Nirman Bhawan, New Delhi.

Dated: 18 February, 2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana –Urban [PMAY –U] Housing for All Mission to State Govt. of Odisha for the financial year 2020-21.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 7,98,00,000/- (Rupees Seven Crore Ninety Eight Lakh only)** to **State Govt. of Odisha** as 2nd instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana –Urban [PMAY-U] for the FY 2020-21.

2. The State Government of Odisha has furnished requisite utilization certificate, physical progress in the projects, Action Taken Reports on the observations of Third Party Quality Monitoring Agency and other compliances as required as per scheme guidelines for release of 2nd instalment. The statement showing details of the **53 BLC** projects (out of 70 BLC projects) considered in 42nd CSMC meeting against which the above Grant is released towards 2nd instalment of the Central Assistance on the basis of beneficiary data entered in MIS (as on 20.01.2021) is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana –Urban [PMAY-U] in its **42nd meeting held on 30th January 2019**, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. The State Govt./ULB shall provide funds as per approvals in the projects. The committed State share should also be released within 15 days from the date of receipt of central assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of central assistance will be deducted from the subsequent instalment (s).
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.



- vii. State should ensure that data entries in PMAY -U MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY-U MIS. Remaining part of 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U MIS.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- ix. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- x. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- xi. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- xii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- xiii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 7/41/2019-BA (Pt. I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6000.00 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.03.35 (Scheduled Tribe Components)** under Demand No. 57 of M/o HUA for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana - Urban
Object Head	17.01.35	Grants for Creation of Capital Assets

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

[Handwritten Signature]

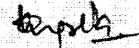
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal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

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

9. This issues with the concurrence of the Finance Division vide their No.# 67-70 (E: 9059480) dated 15.02.2021.

10. This sanction has been registered at S.No. 312 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Principal Secretary, Housing and Urban Development Department, Govt of Odisha 1st Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
2. The Mission Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneshwar-751001.
3. Accountant General (A&E), Odisha.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Director (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

N-11012/13/2019-HFA-III-UD [9059480]																						
Annexure to sanction order of 2nd Instalment for 53 BLC Projects (Out of 70 BLC Projects) approved in 42nd CSMS held 30.01.2019																						
State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTACHAID120203001201900041, File No. : N-11012/13/2019-HFA-III-UD (9059480), Budget Head : (ST), Annexure Attachment Date : 20/01/2021																						
S.No	City	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 20.01.2021				Number of Beneficiary for Which Release has been considered				Already Released in 1st Instalment (Rs. In Lakh)				To be Released in 2nd Instalment (Rs. In Lakh)			
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installation	Release	ST
1	Anandpur	649.50	294	114	25	433	228	94	17	339	228	94	17	339	171.80	49.20	9.00	2	1	11.40		
2	Anugul	48.00	24	8	-	32	22	8	-	30	22	8	-	30	13.20	6.00	-	2	1	-		
3	Anugul	30.00	13	6	1	20	13	6	1	20	13	6	1	20	7.80	2.40	0.60	2	1	0.60		
4	Athmalik	67.50	17	20	8	45	17	20	8	45	17	20	8	45	9.60	12.00	4.20	2	1	5.40		
5	Attrabira	193.50	29	100	-	129	29	100	-	129	29	100	-	129	15.00	53.40	-	2	1	-		
6	Baleshwar	231.00	56	67	31	154	49	60	31	140	49	60	31	140	28.80	36.00	18.60	2	1	18.60		
7	Banapur	79.50	46	7	-	53	41	6	-	47	41	6	-	47	22.80	3.60	-	2	1	-		
8	Barapali	145.50	34	57	6	97	31	55	6	92	31	55	6	92	18.60	33.00	3.60	2	1	3.60		
9	Bargarh	330.00	159	31	30	220	130	22	28	180	130	22	28	180	78.00	13.20	16.80	2	1	16.80		
10	Baripada	171.00	80	16	18	114	80	16	18	114	80	16	18	114	48.00	9.60	10.80	2	1	10.80		
11	Baudhgarh	67.50	35	10	-	45	34	8	-	42	34	8	-	42	19.80	4.80	-	2	1	-		
12	Beipahar	526.50	188	37	126	351	135	23	77	235	135	23	77	235	80.40	13.20	46.20	2	1	46.20		
13	Bhanjanagar	81.00	35	19	-	54	32	21	-	53	32	21	-	53	19.20	11.40	-	2	1	-		
14	Bhanjanagar	36.00	4	20	-	24	-	20	-	20	-	20	-	20	-	12.00	-	2	1	-		
15	Bhawaniapatna	177.00	73	42	3	118	72	42	3	117	72	42	3	117	40.80	25.20	1.80	2	1	1.80		
16	Bhuban	49.50	21	12	-	33	18	11	-	29	18	11	-	29	10.80	6.00	-	2	1	-		
17	Bhubaneswar	175.50	44	68	5	117	43	63	5	111	43	63	5	111	25.80	36.60	3.00	2	1	3.00		
18	Bilepur	19.50	8	5	-	13	8	5	-	13	8	5	-	13	4.80	3.00	-	2	1	-		
19	Buguda	252.00	109	36	23	168	102	34	16	152	102	34	16	152	60.00	20.40	9.00	2	1	10.20		
20	Chikiti	25.50	12	4	1	17	12	4	-	16	12	4	-	16	7.20	2.40	-	2	1	-		
21	Cuttack	424.50	196	74	13	283	176	60	4	240	176	60	4	240	83.40	27.00	1.80	2	1	3.00		

N-11012/13/2019-HFA-III-UD [9059480]

Annexure to sanction order of 2nd instalment for 53 BLC Projects (Out of 70 BLC Projects) approved in 42nd CSMS held 30.01.2019

State Name : Odisha, Financial Year : 2020-21, Attachment ID : EATTACHAIZ120208001201900041, File No. : N-11012/13/2019-HFA-III-UD [9059480], Budget Head : (ST), Annexure Attachment Date : 20/01/2021

S.No	City	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 20.01.2021				Number of Beneficiary for Which Release has been considered				Already Released in 1st Instalment (Rs. in Lakh)				To be Released in 2nd Instalment (Rs. in Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Installment	Release	ST
22	Debagarh	271.50	67	63	51	181	66	63	51	180	66	63	51	180	39.00	37.20	30.60	2	1	30.60	
23	Dharamgarh	775.50	234	148	135	517	217	148	135	500	217	148	135	500	118.80	88.80	81.00	2	1	81.00	
24	Ganjam	18.00	-	12	-	12	-	10	-	10	-	10	-	10	-	6.00	-	-	2	1	-
25	Ganjam	142.50	54	41	-	95	54	41	-	95	54	41	-	95	32.40	24.60	-	2	1	-	
26	Gudari	97.50	60	5	-	65	59	5	-	64	59	5	-	64	34.80	3.00	-	2	1	-	
27	Hinjilicut	135.00	50	40	-	90	47	37	-	84	47	37	-	84	28.20	22.20	-	2	1	-	
28	Jagatsinghpur	189.00	77	48	1	126	66	45	-	111	66	45	-	111	37.20	25.20	-	2	1	-	
29	Jejapur	105.00	51	11	8	70	43	11	8	62	43	11	8	62	25.80	6.60	4.80	2	1	4.80	
30	Jharsuguda	66.00	17	10	17	44	12	7	13	32	12	7	13	32	7.20	3.60	7.20	2	1	8.40	
31	Joda	39.00	2	-	24	26	2	-	24	26	2	-	24	1.20	-	14.40	2	1	14.40		
32	Kamakshyabagar	88.50	44	8	7	59	41	5	4	50	41	5	4	50	24.00	3.00	2.40	2	1	2.40	
33	Kashnagar	154.50	69	34	-	103	63	33	-	96	63	33	-	96	37.20	19.80	-	2	1	-	
34	Kendrapara	1,144.50	646	117	-	763	604	117	-	721	604	117	-	721	346.80	70.20	-	2	1	-	
35	Kendujhar	261.00	88	46	40	174	80	46	40	166	80	46	40	166	47.40	27.60	24.00	2	1	24.00	
36	Khariar	211.50	83	47	11	141	64	47	11	122	64	47	11	122	37.20	28.20	6.60	2	1	6.60	
37	Kotpad	112.50	52	12	11	75	46	12	11	69	46	12	11	69	25.80	7.20	6.60	2	1	6.60	
38	Malkangiri	81.00	19	23	12	54	17	23	10	50	17	23	10	50	9.60	13.20	6.00	2	1	6.00	
39	Nabarangapur	214.50	100	23	20	143	100	23	14	137	100	23	14	137	60.00	13.80	7.20	2	1	9.60	
40	Padmapur	130.50	61	9	17	87	54	7	15	76	54	7	15	76	31.20	4.20	9.00	2	1	9.00	
41	Pattamunda	2,629.50	882	871	-	1,753	907	770	-	1,677	882	770	-	1,677	483.00	442.20	-	2	1	-	
42	Polasara	604.50	327	72	4	403	327	61	4	392	327	61	4	392	196.20	36.60	2.40	2	1	2.40	

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N-11012/13/2019-HFA-III-UD (9059480)																			
Annexure to sanction order of 2nd Instalment for 53 BLC Projects (Out of 70 BLC Projects) approved in 42nd CSMS held 30.01.2019																			
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S.No	City	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 20.01.2021				Number of Beneficiary for Which Release has been considered			Already Released in 1st Instalment (Rs. in Lakh)			To be Release in 2nd Instalment (Rs. in Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installation	Release	ST
43	Rairangpur	258.00	121	18	33	172	103	17	30	150	103	17	30	61.20	10.20	18.00	2	1	18.00
44	Raurkela	526.50	19	7	325	351	19	7	316	342	19	7	316	10.80	8.40	187.20	2	1	192.00
45	Raurkela	79.50	4	-	49	53	4	-	47	51	4	-	47	2.40	4.20	28.20	2	1	28.20
46	Redhakhoh	358.50	154	45	40	239	139	41	37	217	139	41	37	76.80	21.60	21.60	2	1	22.80
47	Sambalpur	1,410.00	324	449	167	940	161	340	167	668	161	340	167	37.20	39.00	75.60	2	1	124.80
48	Sunabeda	112.50	28	22	25	75	28	20	25	73	28	20	25	16.80	12.00	15.00	2	1	15.00
49	Sundargarh	120.00	7	10	63	80	7	10	63	80	7	10	63	4.20	6.00	37.80	2	1	37.80
50	Surada	99.00	8	58	-	66	8	43	-	51	8	43	-	4.80	24.60	-	2	1	-
51	Taicher	589.50	333	50	10	393	325	50	10	385	325	50	10	193.20	30.00	6.00	2	1	6.00
52	Umarkote	160.50	23	63	21	107	19	63	20	102	19	63	20	10.80	37.80	11.40	2	1	12.60
53	Umarkote	61.50	7	28	6	41	7	25	6	38	7	25	6	4.20	15.00	3.60	2	1	3.60
Grand Total		15,027.00	5,488	3,143	1,387	10,018	4,961	2,805	1,275	9,041	4,936	2,803	1,275	2,761.20	1,464.00	732.00			798.00

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNEMENT)

(Where expenditure incurred by Govt. bodies only)

Sl No.	Letter No. and Date	Amount	Certified that out of Rs.
1	No.N-11012/13/2019-HFA-III-UD(C.No.9059480)Dt.23.08.2019	5,98,20,000	51,52,80,000/- of grants sanctioned during the year 2019-20 in favour of Govt. 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. 51,52,80,000/- has been utilised (in addition to UC of Nil was submitted earlier) for 70 Projects (ULBs) (as per Annexure - A2) out of 70 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All - Urban), for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
2	No.N-11012/13/2019-HFA-III-UD(C.No.9059480)Dt.23.08.2019	13,89,60,000	
3	No.N-11012/13/2019-HFA-III-UD(C.No.9059480)Dt.26.09.2019	31,65,00,000	
	Total	51,52,80,000	

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. Weekly Report received by concerned ULBs
3. Monthly Review conducted at State, District and ULB level
4. Verification of Geo-tag photographs

Signature _____

Designation _____

Date _____

Datta
 Mission Director
 Odisha Urban Housing Mission



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

No. 2161 Date 08/11/2019
OUHM-(UC-PMAY)-212/17

From
Dr.Suresh Chandra Dalai, IAS
Mission Director,OUHM

To
The Director,DIR-V
NBO Ministry of Housing & Urban Affairs,
Govt. of India,Nirman Bhawan, New Delhi.
Email-dirhfa5-mhupa@gov.in

Sub:- Submission of Utilisation Certificate under BLC-PMAY in GFR-19-A.

Sir,

In inviting a reference to the above noted subject. I am directed to submit herewith the Utilisation Certificate of BLC-PMAY with a request to release the 2nd installment (Central Share) for smooth execution of BLC projects in Odisha. The details of UC are given below for favour of your kind information

The receipt of the same may kindly be acknowledged.

Abstract of UCs BLC Vertical of PMAY

(Rs. in Lakh)

Sl. No.	No. of Projects	Name of the project	Funds Released by Gol	UC Submitted	
				Gol	(State Share + ULB Share + Beneficiary Share)
1	126	BLC vertical of PMAY	5223.00	5223.00	1741.00
2	70	BLC vertical of PMAY	5152.80	5152.80	1717.60
Total:-	196		10375.80	10375.80	3458.60

Yours faithfully,

Encl:-As above.

Suresh Chandra Dalai
Mission Director,OUHM

1492269/2020/HFA-III SECTION

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

Format for Physical Progress of Projects Approved under the Mission

Name of State: ODISHA

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

Component I : Slum rehabilitation in partnership with Private Sector

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

Component II : Affordable Housing in Partnership

Title of the project	No. of EWS Households sanctioned	Approved Project Cost	Approved GoI Support	Other funds	Funds utilised	
					GoI	Others
NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA

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

Sl. No.	Title of the project - Beneficiary Led Construction under PMAY-HFA(U), Odisha	No. of EWS houses approved	Approved Project Cost (Rs. in Lakh)	Approved GoI Support (Rs. in Lakh)	ACA Released (Rs. in Lakh)	Others (State Share+ ULB Share+ Beneficiary Contribution) (Rs. in Lakh)	Funds Utilized	
							GOI (Rs. in Lakh)	Others (State Share+ ULB Share+ Beneficiary Contribution) (Rs. in Lakh)
1	Anandpur	433	1247.00	649.50	165.60	55.20	165.60	55.20
2	Angul	32	96.00	48.00	16.80	5.60	16.80	5.60
3	Angul	20	60.00	30.00	12.00	4.00	12.00	4.00
4	Aska	100	300.00	150.00	28.20	9.40	28.20	9.40
5	Athamallick	45	135.00	67.50	21.00	7.00	21.00	7.00
6	Attabira	129	425.70	193.50	60.00	20.00	60.00	20.00
7	Balasore	154	462.00	231.00	61.80	20.60	61.80	20.60
8	Banki	489	1467.00	733.50	223.80	74.60	223.80	74.60
9	Banpur	53	159.00	79.50	24.60	8.20	24.60	8.20
10	Bargarh	220	726.00	330.00	94.20	31.40	94.20	31.40
11	Baripada	114	342.00	171.00	57.00	19.00	57.00	19.00
12	Barpali	97	291.00	145.50	55.20	18.40	55.20	18.40
13	Belpahar	351	1053.00	526.50	100.20	33.40	100.20	33.40
14	Bhanjanagar	54	162.00	81.00	31.80	10.60	31.80	10.60
15	Bhanjanagar	24	72.00	36.00	0.00	0.00	0.00	0.00
16	Bhawnipatna	118	395.30	177.00	67.80	22.60	67.80	22.60
17	Bhuban	33	99.00	49.50	16.20	5.40	16.20	5.40
18	Bijepur	13	39.00	19.50	7.80	2.60	7.80	2.60
19	Bhubaneswar	117	351.00	175.50	63.60	21.20	63.60	21.20
20	Boudhgarh	45	135.00	67.50	22.20	7.40	22.20	7.40
21	Brajrajnagar	64	192.00	96.00	37.20	12.40	37.20	12.40

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		168	504.00	252.00	54.00	18.00	54.00	18.00
23	Champua	30	91.80	45.00	11.40	3.80	11.40	3.80
24	Chikiti	17	51.00	25.50	9.60	3.20	9.60	3.20
25	Cuttack	283	849.00	424.50	94.80	31.60	94.80	31.60
26	Daspalla	261	783.00	391.50	139.20	46.40	139.20	46.40
27	Deogarh	181	581.01	271.50	106.20	35.40	106.20	35.40
28	Dharmagarh	517	1551.00	775.50	145.80	48.60	145.80	48.60
29	Ganjam	12	36.00	18.00	1.80	0.60	1.80	0.60
30	Ganjam	95	285.00	142.50	57.00	19.00	57.00	19.00
31	Gopalpur	48	144.00	72.00	0.00	0.00	0.00	0.00
32	Gudan	65	187.44	97.50	37.80	12.60	37.80	12.60
33	Hinjilicut	90	270.00	135.00	48.60	16.20	48.60	16.20
34	Jagatsinghpur	126	378.00	189.00	35.40	11.80	35.40	11.80
35	Jajpur	70	201.60	105.00	37.20	12.40	37.20	12.40
36	Jeypore	206	618.00	309.00	92.40	30.80	92.40	30.80
37	Jharsuguda	44	132.00	66.00	17.40	5.80	17.40	5.80
38	Joda	26	79.04	39.00	15.00	5.00	15.00	5.00
39	Kamakhyanagar	59	177.00	88.50	19.20	6.40	19.20	6.40
40	Karanja	80	240.00	120.00	43.80	14.60	43.80	14.60
41	Kashinagar	103	309.00	154.50	57.00	19.00	57.00	19.00
42	Kendrapara	763	2433.97	1144.50	352.20	117.40	352.20	117.40
43	Keonjhar	174	501.00	261.00	87.00	29.00	87.00	29.00
44	Khallikote	91	273.00	136.50	52.80	17.60	52.80	17.60
45	Khariar	141	423.00	211.50	0.00	0.00	0.00	0.00
46	Konark	30	90.00	45.00	18.00	6.00	18.00	6.00
47	Koraput	26	78.00	39.00	14.40	4.80	14.40	4.80
48	Kotpad	75	225.00	112.50	38.40	12.80	38.40	12.80
49	Malkangiri	54	178.20	81.00	24.00	8.00	24.00	8.00
50	Nabarangpur	143	429.00	214.50	71.40	23.80	71.40	23.80
51	Padampur	87	261.00	130.50	40.20	13.40	40.20	13.40
52	Paralakhemundi	70	210.00	105.00	40.20	13.40	40.20	13.40
53	Pattamundai	1753	5259.00	2629.50	730.20	243.40	730.20	243.40
54	Pipili	326	978.00	489.00	174.60	58.20	174.60	58.20
55	Polsara	403	1209.00	604.50	229.20	76.40	229.20	76.40
56	Rairangpur	172	516.00	258.00	75.60	25.20	75.60	25.20
57	Redhakhoh	239	717.00	358.50	111.00	37.00	111.00	37.00
58	Rourkela	351	1045.98	526.50	187.80	62.60	187.80	62.60
59	Rourkela	53	157.94	79.50	30.00	10.00	30.00	10.00
60	Sambalpur	940	2820.00	1410.00	0.00	0.00	0.00	0.00
61	Sunabeda	75	225.00	112.50	41.40	13.80	41.40	13.80
62	Sundergarh	80	240.00	120.00	41.40	13.80	41.40	13.80
63	Surada	66	198.00	99.00	29.40	9.80	29.40	9.80
64	Talcher	393	1323.16	589.50	229.20	76.40	229.20	76.40
65	Titlagarh	81	243.00	121.50	48.00	16.00	48.00	16.00
66	Tusura/Bolangiri	300	900.00	450.00	179.40	59.80	179.40	59.80
67	Udala	35	105.00	52.50	15.60	5.20	15.60	5.20
68	Umerkote	41	123.00	61.50	22.80	7.60	22.80	7.60
69	Umerkote	107	353.10	160.50	60.00	20.00	60.00	20.00
70	Vyasnagar	35	104.81	52.50	18.00	6.00	18.00	6.00
	Total	12290	37297.05	18435.00	5152.80	1717.60	5152.80	1717.60

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Component III: Physical Progress of different Urban Local Bodies

Sl.No.	District	MC/ Municipality/ NAC	Proposed DUs	foundation	Lintel	Roof	Complete
1	Angul	Angul	32	3	11	7	6
2	Angul	Angul	20	4	1	5	6
3	Angul	Athmallik	45	1	4	11	4
4	Angul	Talcher (M)	393	0	237	52	5
5	Bolangir	Tusura (N)	300	113	57	20	0
6	Bolangir	Titlagarh (M)	81	13	15	35	1
7	Balesore	Balesore (M)	154	0	0	0	0
8	Baragarh	Baragarh (M)	220	154	1	5	0
9	Baragarh	Padampur (N)	87	14	28	5	0
10	Baragarh	Barapalli (N)	97	41	31	9	0
11	Baragarh	Attabira (N)	129	6	28	31	1913
12	Baragarh	Bijepur (N)	13	2	2	4	0
13	Boudh	Boudhgarh (N)	45	4	1	0	0
14	Cuttack	Banki (N)	489	0	0	0	0
15	Cuttack	Cuttack (MC)	283	82	24	8	0
16	Deogarh	Deogarh (M)	181	24	62	34	23
17	Dhenkanal	Bhuban (N)	33	0	0	0	0
18	Dhenkanal	Kamakhyanagar (N)	59	0	0	0	0
19	Gajapati	Paralakhemundi	70	5	4	10	9
20	Gajapati	Kashinagar (N)	103	12	37	19	0
21	Ganjam	Aska (N)	100	8	5	6	1
22	Ganjam	Bhanjanagar (N)	54	1	13	12	0
23	Ganjam	Bhanjanagar (N)	24	0	1	0	0
24	Ganjam	Buguda (N)	168	25	26	4	0
25	Ganjam	Chikiti (N)	17	0	0	0	0
26	Ganjam	Ganjam (N)	12	2	1	0	0
27	Ganjam	Ganjam (N)	95	12	23	28	0
28	Ganjam	Gopalpur (N)	48	0	0	0	0
29	Ganjam	Hinjilcut (N)	90	1	20	25	28
30	Ganjam	Khallikot (N)	91	17	15	20	15
31	Ganjam	Polosara (N)	403	75	127	8	0
32	Ganjam	Soroda (N)	66	23	5	1	0
33	Jagatsinghpur	Jagatsinghpur (M)	126	0	0	0	0
34	Jaipur	Jaipur (M)	70	9	13	4	1
35	Jaipur	Vyasanagar (M)	35	5	2	1	0
36	Jhasuguda	Belpahar (M)	351	13	22	9	0

Sl. No.	Block	Section	Total	Component 1	Component 2	Component 3	Component 4	Component 5
37	Jharsuguda	Bajaraj nagar (M)	64	0	8	32	4	
38	Jharsuguda	Jharsuguda (M)	44	20	7	0	0	
39	Kalahandi	Bhawanipatna (M)	118	11	12	26	3	
40	Kalahandi	Dharmagarh (N)	517	118	33	7	0	
41	Kendrapara	Kendrapada (M)	763	263	0	33	2	
42	Kendrapara	Pattamundai (M)	1753	23	7	0	0	
43	Keonjhar	Anandapur (M)	433	3	2	0	0	
44	Keonjhar	Champua (N)	30	2	1	4	8	
45	Keonjhar	Joda (M)	26	0	0	0	8	
46	Keonjhar	Keonjhargarh (M)	174	18	35	38	8	
47	Khurda	Bhubaneswar (MC)	117	29	22	7	0	
48	Khurda	Banapur (N)	53	5	0	0	0	
49	Koraput	Jeypore (M)	206	28	3	11	3	
50	Koraput	Koraput (M)	26	1	9	8	3	
51	Koraput	Kotpad (N)	75	20	10	28	8	
52	Koraput	Sunabeda (M)	75	4	17	17	7	
53	Malkangiri	Malkangiri (M)	54	1	4	3	0	
54	Mayurbhanja	Baripada (M)	114	30	24	22	18	
55	Mayurbhanja	Karanjia (N)	80	3	16	8	2	
56	Mayurbhanja	Rairangpur (M)	172	46	34	6	4	
57	Mayurbhanja	Udala (N)	35	5	3	2	0	
58	Nayagarh	Daspalla (N)	261	153	43	22	1	
59	Nawarangpur	Nawarangpur (M)	143	15	6	11	0	
60	Nawarangpur	Umerkote (M)	41	3	2	7	13	
61	Nawarangpur	Umerkote (M)	107	9	16	26	20	
62	Nuapada	Khariar (N)	141	5	0	0	0	
63	Puri	Konark (N)	30	3	9	2	0	
64	Puri	Pipili (N)	326	79	37	6	0	
65	Raygada	Gudari (N)	65	14	14	1	0	
66	Sambalpur	Redhakhil (N)	239	28	0	1	0	
67	Sambalpur	Sambalpur	940	0	0	0	0	
68	Sundargarh	Rourkela (MC)	53	4	16	18	0	
69	Sundargarh	Rourkela (MC)	351	65	23	11	0	
70	Sundargarh	Sundargarh (M)	80	39	9	6	2	
	Total		12290	1716	1238	736	2126	

Undertaking:

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

D. Lal
Mission Director
OUHM
Odisha Urban Housing Mission

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