

PAO(Sectt.)/UD/Admin/Advice/2018-19/2725-26
GOVERNMENT OF INDIA
 PAO(Sectt.), M/o Housing and Urban Affairs
 507-C(wing),Nirman Bhawan, New Delhi
 Telephone No: 23062664 Fax No: 23062664

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

| | |
|--------------|------------|
| Code No: | 707 |
| Advice No: | 739 |
| Advice Date: | 26/02/2019 |

Sir,

Please debit our account with Rs. **1,35,000/- (One Lakh Thirty Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2019**

The Amount to be Settled: **February, 2019**

| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|---------------------|-------------------|------------|---|-----------------|---|
| 1 | PUDUCHERRY | 127 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 1,35,000 | N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019 |
| GRAND TOTAL: | | | | 1,35,000 | |

Signature of the authorized official



(Jyoti Vinod)

Sr. Accounts Officer

1. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001
 2. B K Mandal, US (UPA-V), M/o-Housing & Urban Affairs



(Jyoti Vinod)
 Sr. Accounts Officer

① AD-HFA

② Man-Cell

③ MIS-HFA


 8/3/19

M/S
 8/3/19

No. N-11015/16/2018-HFA-V-UD (FTS - 9054825)
 Government of India
 Ministry of Housing & Urban Affairs
 (HFA-V Section)

Room No.3, Technical Cell, Gate No.7
 Nirman Bhawan, New Delhi

Dated: 22.02.2019

To

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

Sub.: Release of Rs. 1,35,000/- as 1st instalment of Central Assistance to UT of Puducherry for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities of Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. **1,35,000/-** (Rupees One Lakh and Thirty Five Thousand only) as advance payment of 1st instalment (50% of admissible Central Assistance) to UT of Puducherry for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission. The details of release are attached at **Annexure**.

2. UT of Puducherry has submitted Annual Quality Monitoring Plans approved by SLSMC.

3. The above grant is subject to the following conditions:

- i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY(U) TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. The UT will report the progress of TPQM on a quarterly basis.
- ii. Central Assistance for this purpose will be limited to 3 'visits' to each project. The UT is free to include more field visits by TPQMA, as necessary. For Central Assistance, the UT will adopt an open and transparent procedure for procurement of these services.
- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
- iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the UT duly signed.

[Handwritten Signature]

- v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.
 - vi. The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - vii. The UT will utilize the sanctioned grant for the purpose for which it is released.
 - viii. The UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
 - ix. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY(U).
 - x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
4. The amount involved is debit to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

| | | |
|----------------|----------|-------------------------------------|
| Major Head: | 3602 | Grants-in-aid to UT Governments |
| Sub-Major Head | 06 | Centrally Sponsored Schemes |
| Minor Head | 101 | Central Assistance/Share |
| Sub Head | 20 | Pradhan Mantri Awas Yojana (Urban) |
| Detailed Head | 01 | Assistance to UT Govts. for PMAY(U) |
| Object Head | 20.01.31 | Grants-in-aid-General |

5. The amount will be credited to the UT Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. 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.

7. This issues with the concurrence of the Finance Division vide their **Note # 15** dated **31.01.2019**.



8. The sanction has been registered at S. No. 291 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,

B.K. Mandal
22/10/19

(B.K. Mandal)

Under Secretary to the Government of India

Tele No. 23063285

E-mail: clsshfa5@yahoo.com

Encl.: As above.

Copy to:

1. Secretary (UD) to UT Govt. of Puducherry
2. Accountant General (A&E), Puducherry
3. Niti Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001
4. CGM, RBI, CAS, Nagpur
5. Deputy Secretary (Budget), MoHUA
6. Budget Division, M/o HUA
7. Director (IFD), M/o HUA
8. DDO, M/o HUA, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-2/3), MoHUA
10. PMU(MIS), HFA Directorate
11. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry
12. Sanction folder

B.K. Mandal
22/10/19

(B.K. Mandal)

Under Secretary to the Government of India

Details of State/UT-wise release for conducting TPQM under Capacity Building Activities of PMAY(U) Mission

| S. No | States/UTs | No. of Projects sanctioned (2015 upto March 2018) | | Total No. of Projects sanctioned under BLC, AHP and ISSR verticals | No. of Projects grounded (2015 upto March 2018) | | | Total No. of revised Projects grounded in AHP and ISSR verticals | Total No. of revised projects under BLC, AHP and ISSR verticals | Fund for Projects under AHP and ISSR verticals, calculated @ Rs. 1,20,000/- | Total admissible fund under BLC, AHP and ISSR verticals | Admissible Central Assistance (75% or 90% of total admissible fund as applicable) | 50% advance of admissible Central Assistance | (Amount in Rs.) Release of 1st Installment (50% or 90% of 50% of admissible Central Assistance) |
|-------|------------------|---|-----|--|---|--|-------------------------------------|--|---|---|---|---|--|--|
| | | BLC | AHP | | ISSR | Revised No. of Projects under BLC vertical | Recommended fund under BLC vertical | | | | | | | |
| 1 | A&N Island | 1 | 2 | 0 | 3 | 1 | 1 | 79,200 | 0 | 0 | 0 | 79,200 | 29,700 | 29,700 |
| 2 | Andhra Pradesh | 130 | 180 | 310 | 107 | 172 | 166 | 2,05,84,800 | 166 | 1,99,20,000 | 4,05,04,800 | 3,03,78,600 | 1,51,89,300 | 79,94,650 |
| 3 | Arunchal Pradesh | 24 | 0 | 0 | 24 | 25 | 0 | 24,76,800 | 0 | 0 | 24,76,800 | 22,29,120 | 11,14,560 | 11,14,560 |
| 4 | Assam | 161 | 0 | 0 | 161 | 90 | 0 | 1,02,96,000 | 0 | 0 | 1,02,96,000 | 92,66,400 | 46,33,200 | 23,16,600 |
| 5 | Bihar | 244 | 0 | 0 | 244 | 140 | 0 | 1,60,99,200 | 0 | 0 | 1,60,99,200 | 1,20,74,400 | 60,37,200 | 30,18,600 |
| 6 | Chhattisgarh | 391 | 58 | 8 | 457 | 163 | 23 | 1,71,74,400 | 23 | 27,60,000 | 1,99,34,400 | 1,49,50,800 | 74,75,400 | 37,37,700 |
| 7 | D&N Haveli | 1 | 1 | 0 | 2 | 1 | 0 | 1,20,000 | 1 | 2 | 2,40,000 | 1,80,000 | 90,000 | 90,000 |
| 8 | Daman & Diu | 2 | 2 | 0 | 4 | 2 | 0 | 2,35,200 | 2 | 4 | 4,70,400 | 3,56,400 | 1,78,200 | 1,78,200 |
| 9 | Goa | 10 | 0 | 0 | 10 | 0 | 0 | - | 0 | 0 | - | - | - | - |
| 10 | Gujarat | 110 | 86 | 108 | 304 | 77 | 88 | 92,06,400 | 51 | 37 | 1,31,44,000 | 1,03,200 | 9,02,880 | 4,51,440 |
| 11 | Haryana | 302 | 154 | 0 | 456 | 67 | 0 | 53,97,600 | 0 | 0 | 53,97,600 | 40,48,200 | 20,24,100 | 10,12,050 |
| 12 | Himachal Pradesh | 100 | 0 | 0 | 100 | 14 | 0 | 10,03,200 | 0 | 0 | 10,03,200 | 9,02,880 | 4,51,440 | 4,51,440 |
| 13 | Jammu & Kashmir | 90 | 0 | 0 | 90 | 26 | 0 | 26,92,800 | 0 | 0 | 26,92,800 | 24,23,520 | 12,11,760 | 12,11,760 |
| 14 | Jharkhand | 240 | 26 | 19 | 285 | 43 | 3 | 49,05,600 | 3 | 46 | 52,65,600 | 39,49,200 | 19,74,600 | 9,87,300 |
| 15 | Karnataka | 763 | 205 | 0 | 968 | 265 | 102 | 2,66,13,600 | 102 | 370 | 3,03,13,600 | 2,91,40,200 | 1,45,70,100 | 72,85,050 |
| 16 | Kerala | 336 | 0 | 0 | 336 | 94 | 0 | 1,06,92,000 | 0 | 94 | 1,06,92,000 | 80,19,000 | 40,09,500 | 20,04,750 |
| 17 | Madhya Pradesh | 601 | 61 | 4 | 666 | 372 | 398 | 4,73,66,400 | 56 | 454 | 5,20,16,400 | 4,05,64,800 | 2,02,82,400 | 1,01,41,200 |
| 18 | Maharashtra | 34 | 78 | 1 | 113 | 30 | 8 | 8,11,200 | 33 | 42 | 8,44,200 | 36,68,400 | 18,34,200 | 9,17,100 |
| 19 | Manipur | 24 | 0 | 0 | 24 | 24 | 0 | 32,40,000 | 0 | 0 | 32,40,000 | 29,16,000 | 14,58,000 | 7,29,000 |
| 20 | Meghalaya | 8 | 0 | 0 | 8 | 7 | 0 | 4,56,000 | 0 | 0 | 4,56,000 | 4,10,400 | 2,05,200 | 2,05,200 |
| 21 | Mizoram | 31 | 0 | 0 | 31 | 23 | 2 | 2,40,000 | 0 | 0 | 2,40,000 | 2,16,000 | 1,08,000 | 1,08,000 |
| 22 | Nagaland | 10 | 0 | 0 | 10 | 5 | 6 | 7,20,000 | 0 | 0 | 7,20,000 | 6,48,000 | 3,24,000 | 3,24,000 |
| 23 | Odisha | 204 | 8 | 3 | 215 | 111 | 113 | 1,18,36,800 | 2 | 4 | 1,20,36,800 | 92,37,600 | 46,18,800 | 23,09,400 |
| 24 | Puducherry | 13 | 0 | 0 | 13 | 4 | 0 | 3,60,000 | 0 | 0 | 3,60,000 | 2,70,000 | 1,35,000 | 1,35,000 |
| 25 | Punjab | 328 | 1 | 1 | 330 | 160 | 137 | 1,27,82,400 | 0 | 0 | 1,27,82,400 | 95,86,800 | 47,93,400 | 23,96,700 |
| 26 | Rajasthan | 51 | 80 | 0 | 131 | 32 | 47 | 1,20,000 | 47 | 48 | 1,67,000 | 48,20,000 | 21,60,000 | 10,80,000 |
| 27 | Sikkim | 11 | 0 | 0 | 11 | 7 | 0 | 4,15,200 | 0 | 0 | 4,15,200 | 3,73,680 | 1,86,840 | 1,86,840 |
| 28 | Tamilnadu | 1678 | 104 | 0 | 1782 | 660 | 671 | 7,39,94,400 | 50 | 721 | 7,99,94,400 | 5,99,95,800 | 2,99,97,900 | 1,49,98,950 |

| S. No/States/UTs | No. of Projects sanctioned (2015 upto March 2018) | | | Total No. of Projects sanctioned under BLC, AHP and ISSR verticals | | | No. of Projects grounded (2015 upto March 2018) | | | | Total No. of revised Projects grounded in AHP and ISSR verticals | Total No. of revised projects under BLC, AHP and ISSR verticals | Fund for Projects under AHP and ISSR verticals, calculated @ Rs. 1,20,000/- | Total admissible fund under BLC, AHP and ISSR verticals | Admissible Central Assistance (75% or 90% of total admissible fund as applicable) | 50% advance of admissible Central Assistance | Release of 1st installment (50% or 50% of admissible Central Assistance) |
|-------------------|---|-------------|------------|--|----------------------------|---------------------|---|-----------|------------|-------------|--|---|---|---|---|--|--|
| | BLC | AHP | ISSR | Revised No. of Projects under BLC | Recommended fund under BLC | AHP | ISSR | BLC | AHP | ISSR | | | | | | | |
| 29. Telangana* | 1 | 244 | 0 | 1 | 0 | 149 | 0 | 0 | 149 | 0 | 0 | 149 | 1,78,80,000 | 1,34,10,000 | 67,05,000 | 33,52,500 | |
| 30. Tripura | 40 | 0 | 0 | 20 | 33 | 39,60,000 | 0 | 0 | 0 | 0 | 0 | 33 | 39,60,000 | 35,64,000 | 17,82,000 | 17,82,000 | |
| 31. Uttar Pradesh | 999 | 27 | 0 | 620 | 628 | 6,97,99,200 | 19 | 0 | 19 | 0 | 0 | 647 | 7,20,79,200 | 5,40,59,400 | 2,70,29,700 | 1,35,14,850 | |
| 32. Uttarakhand | 106 | 4 | 0 | 110 | 51 | 37,51,200 | 1 | 0 | 1 | 0 | 0 | 52 | 1,20,000 | 34,84,080 | 17,42,040 | 8,71,020 | |
| 33. West Bengal | 236 | 0 | 0 | 123 | 145 | 1,72,29,600 | 0 | 0 | 0 | 0 | 0 | 145 | 1,72,29,600 | 1,29,22,200 | 64,61,100 | 32,30,550 | |
| Total | 7280 | 1321 | 144 | 8745 | 3420 | 37,46,59,200 | 705 | 40 | 745 | 4165 | 8,94,00,000 | 46,40,59,200 | 35,24,50,080 | 17,62,25,040 | 9,10,20,870 | | |

* The fund for TPQM will be released to the State of Telangana after submission of annual TPQM Plan duly approved by SLSCM.