

PAO (Sectt)/HUA/Admn/Advice /2021-22/1503-1504
GOVERNMENT OF INDIA
PAO (Sectt) M/o Housing and Urban Affairs
507-C 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:	480
Advice Date:	28/12/2021

Sir,

Please debit our account with Rs. **94,38,290/- (Ninety Four Lakh Thirty Eight Thousand Two Hundred Ninety Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2021**

The Amount to be Settled: **December, 2021**

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)	94,38,290	N-11012/78/2021-HFA-V-UD (FTS-9115539) dated 27/12/2021
GRAND TOTAL:				94,38,290	

Signature of the authorized official


 (Anthony Kujur)
 Sr. Accounts Officer


1. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001.
2. Sh. B. K. Bandal, US (HFA-V Div), M/o Housing and Urban Affairs, New Delhi -110011.


Anthony Kujur
 Sr. Accounts Officer

① AO - APFA

② Mon. Cell ~~BUDG~~ 5/11/2022

③ MIS- HFA


 30/12/21

No. N-11012/78/2021-HFA-V-UD (FTS-9115539)

Government of India
Ministry of Housing & Urban Affairs
HFA-V Division

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 27.12.2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: **Release of Rs. 94.3829 lakh to UT Govt. of Puducherry as part amount of 1st and 2nd installment of Central Assistance for various BLC (New Construction) projects approved in various CSMC meetings under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority for release of Rs. 94,38,290/- (Rupees Ninety Four Lakh Thirty Eight Thousand Two Hundred and Ninety only) to UT Govt. of Puducherry as part amount of 1st and 2nd installment of Central Assistance (SC Component) for various BLC (New Construction) projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st and 2nd installment of Central Assistance are at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for SC component	Funds already released as part amount of 2 nd installment of Central Assistance for SC component	Funds being released in this sanction as part amount of 1 st and 2 nd installment of Central Assistance for SC component
i.	20	21.03.2017	4 BLC (NC)	0.00	0.00	1.2000
ii.	27	30.10.2017	3 BLC (NC)	345.60	345.60	-10.8000
iii.	31	27.02.2018	4 BLC (NC)	422.40	297.60	86.4000
iv.	35	25.06.2018	4 BLC (NC)	0.00	0.00	0.0000
v.	43	25.02.2019	7 BLC (NC)	180.00	0.00	17.5829
Total				948.00	643.20	94.3829

3. The UT Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), physical progress of the projects and Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. PMAY-U, being a Centrally Sponsored Scheme (CSS), the UT Govt. 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 UT Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding UT share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the UT Govt. UT Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with UT 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 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.
- ii. 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.
- iii. 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).
- iv. The UT Government and implementing agency 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.
- v. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The UT Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the UT Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT

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Government/ULB. UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.

- ix. The UT Government shall submit the ATR on the observations/recommendations of TPQMA for quality monitoring purpose before release of subsequent installment.
 - x. The UT should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt for PMAY-U
Object Head	12.01.35	Grants for Creation of Capital Assets

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

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

8. This issues with the concurrence of the Finance Division vide their **Note# 19 of even number** dated **10.11.2021**.

9. This sanction has been registered at **S. No. 280** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tel.: 011-23063285

Copy to:

1. Secretary, Housing Department, UT Government of Puducherry, Puducherry
2. Accountant General (A&E), Puducherry
3. NITI Aayog, SP Divn./DR Divn., New Delhi
4. CGM,RBI, CAS, Nagpur
5. Dir. (HFA-1&3), MoHUA
6. Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
- 10 Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder


(B.K. Mandal)

Under Secretary to the Government of India

Details of 4 BLC (NC) projects of UT of Puducherry approved in 20th CSMC

Sl. No.	BLC	Project Name	Project Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR					Beneficiary Attached (Rs. in lakhs)	Installment Details		Sanction Made (Rs. in lakhs)	Beneficiary Sanctioned (Rs. in lakhs)	Already Released 1st Installment (Rs. in lakhs)	Already Released 2nd Installment (Rs. in lakhs)
					SC	SI	OT	OT	OT		OT	OT				
1	BLC	Construction of 450 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area Phase II 592 Revised (7C348040023691)	21/03/2017	1512.000	360	0	0	360	360	0	0	360	0	0	0.00000	0.00000
2	BLC	Construction of 58 Houses under BLC Component of Pradhan Mantri Awas Yojana in Mahe Phase I - 85 Revised (7C34804039023720)	21/03/2017	243.600	58	0	0	58	58	0	0	58	0	0	0.00000	0.00000
3	BLC	Construction of 1604 Houses under BLC Component of Pradhan Mantri Awas Yojana in Puducherry Area Phase II - 2093 Revised (7C34804036023684)	21/03/2017	6736.800	1601	1	2	1604	1601	1	2	1604	1	1	0.00000	0.00000
4	BLC	Construction of 163 Houses under BLC Component of Pradhan Mantri Awas Yojana Scheme in Yanam Phase I - 358 Revised (7C34804035023714)	21/03/2017	684.600	163	0	0	163	163	0	0	163	0	0	0.00000	0.00000
Grand Total					2,482	2	2	2,485	2,485	3	2	2,488	1	1	0.00000	0.00000

Sl. No.	Project Name	Component	Date	Cost (Rs. in Lakhs)	Beneficiary in per DPH												Sanction Made (Rs. in Lakhs)	Already Released 1st installment (Rs. in Lakhs)	Already Released 2nd installment (Rs. in Lakhs)
					1	2	3	4	5	6	7	8	9	10	11	12			
1	B.L.C.	Component of 138 Housings under B.L.C. (Phase II) in Marla Areas (Area) Phase I (SC Revised) (C348040021680)	27/02/2018	671.640	222.00000	0	146	0	146	0	146	0	146	0	146	0	146	0	0.00000
2	B.L.C.	Component of 310 Housings under B.L.C. (Area) Phase II (SC Revised) (C348040021683)	27/02/2018	121.200	44.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00000
3	B.L.C.	Component of 700 Housings under B.L.C. (Phase II) in Marla Areas (Area) Phase II (SC Revised) (C348040021629)	27/02/2018	714.700	765.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00000
4	B.L.C.	Component of 700 Housings under B.L.C. (Phase II) in Marla Areas (Area) Phase II (SC Revised) (C348040021627)	27/02/2018	223.000	795.00000	0	526	0	526	0	526	0	526	0	526	0	526	0	0.00000
Grand Total						0	672	0	672	0	672	0	672	0	672	0	672	0	0.00000

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Details of 1 BLC (NC) out of 7 BLC (NC) projects of UT of Puducherry approved in 43 CSMC

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Sanction Made (Rs. in lakhs)	Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC		ST	Total	OT	SC	ST	OT	SC	ST	
1	BLC	Yanam	Construction of 20 houses under BLC component of PMAY for SC people Phase - I (TC34804035009088)	27/02/2019	84.000	30.000000	0	20	0	20	0	20	0	20	0	20	0	20	0	5.59289	6.41711	0
						Grand Total	0	20	0	20	0	20	0	20	0	20	0	20	0	5.59289	6.41711	0

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

(for State Governments - where Expenditure incurred by Govt. Bodies only)

Sl. No.	Letter No. and Date	Amount (Rs. in Lakhs)	
1	F11011/21/2017- HFA- 2 / 5 (FTS: 3018151) dated 17.5.2017 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 56/2017- Hg dated 5.10.2017 of Government of Puducherry	₹ 1876.80 Lakhs	Certified that out of ₹ 1876.80 Lakhs of grant-in-aid sanctioned during the year 2016-17 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 1246.80 Lakhs has been utilized for the purpose for which it was sanctioned and that the balance amount of ₹ 630.00 Lakhs will be spent for the purpose for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
2. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
3. The fund utilization - Project-wise for the grant-in-aid sanctioned under the Ministry / Department Letter No. given in the margin is detailed in the Annexure enclosed.

Date: 31.1.2020

Place: Puducherry.

(V. SATHYAMURTHI)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

K. MAHESH, IAS

SECRETARY TO GOVERNMENT

(TCP, HSG, GAD, I&R, HRI, W&MA)

CHIEF SECRETARIAT, PUDUCHERRY

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

(for State Governments where Expenditure incurred by Govt. Bodies only)

Sl. No.	Letter No. and Date	Amount (Rs. in Lakhs)	
1	I-11011/21/ 2017- HFA- 2 / 5 (FTS: 3018151) dated 17.5.2017 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 56/2017- Hg dated 5.10.2017 of Government of Puducherry	₹ 1876.80 Lakhs	Certified that out of ₹ 630.00 Lakhs on account of unspent balance grant-in-aid sanctioned during the year 2017-18 in favour of Government of Puducherry under this Ministry/Department Letter No. given in the margin, a sum of ₹ 531.60 Lakhs has been utilized for the purpose for which it was sanctioned and that the balance amount of ₹ 98.40 Lakhs will be spent for the purpose for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
2. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
3. The fund utilization - Project-wise for the grant-in-aid sanctioned under the Ministry / Department Letter No. given in the margin is detailed in the Annexure enclosed.

Date: 22.1.2020

Place: Puducherry.



COUNTERSIGNED

(V. SATHYAMURTHI)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

K Mahesh

20/1/2020
K. MAHESH, IAS
SECRETARY TO GOVERNMENT
(TCP, HSG, GAD, I&P, HRI, W&MA)
CHIEF SECRETARIAT, PUDUCHERRY

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

(for State Governments - where Expenditure incurred by Govt. Bodies only)

Sl. No.	Letter No. and Date	Amount (Rs. in Lakhs)	
1	I-11011/21/ 2017-HFA-2 / 5 (FTS: 3018151) dated 17.5.2017 of Ministry of Housing and Urban Affairs	₹ 18,76,80,000.00	Certified that out of ₹ 98,40,000.00 (₹ Ninety-Eight Lakhs Forty Thousand only) on account of unspent balance of the amount sanctioned during the year 2017-18 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 98,40,000.00 (₹ Ninety-Eight Lakhs Forty Thousand only) has been utilized for the purpose of 4 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹0.00 (₹ Zero only) remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
2. Physical and Financial Progress entered in the PMAY MIS by the Implementing Agencies.
3. The fund utilization - Project-wise for the grant-in-aid sanctioned under the Ministry / Department Letter No. given in the margin and the physical progress of projects approved are detailed in the Annexure enclosed.

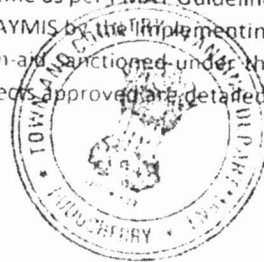
Date: 2.11.2020

Place: Puducherry.

COUNTERSIGNED

K. Mahesh

K. MAHESH, IAS
SECRETARY TO GOVERNMENT
(TCP, HSG & HRI)
CHIEF SECRETARIAT, PUDUCHERRY



(V. Sathyamurthi)
(V. SATHYAMURTHI)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

(for State Governments - where Expenditure incurred by Govt. Bodies only)

Sl. No.	Letter No. and Date	Amount (₹ in Lakhs)	
1	N-11011 /26/2019-HFA-V- UD (FTS 9061340) dated 11.10.2019	₹ 15.60 Lakhs	Certified that out of ₹ 15,60,000.00 (₹ Fifteen Lakhs Sixty thousand only) of grants sanctioned during the year 2019-20 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹15,60,000.00 (₹ Fifteen Lakhs Sixty thousand only) has been utilized for the purpose of 1 BLC (New Construction) Project for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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:

4. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the implementing Agencies.
5. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
6. The fund utilization - Project-wise for the grant-in-aid sanctioned under the Ministry / Department Letter No. given in the margin is detailed in the Annexure enclosed.

Date: 10.08.2021

Place: Puducherry.

(S. MAHALINGAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)
TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

13/33
C. UDAYAKUMAR, I.A.S.,
Secretary to Govt. (Welfare), (Housing)
Chief Secretariat, Puducherry.