

PAO(Sectt.)/HUA/Admin/Advice/2022-23/

3079-80

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:	754
Advice Date:	28/03/2023

Sir,

Please debit our account with Rs.4,69,20,000/- (Four Crore Sixty Nine Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

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)	4,69,20,000	N-11012/10/2018-HFA-V-UD (FTS-9039031) dated 28/03/2023
GRAND TOTAL:				4,69,20,000	

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. Mandal, US, (HFA-V Division), Nirman Bhawan, New Delhi.

① AO - HFA

② Man - Cell ~~DRD~~ 10/04/23

③ MIS - HFA


6/4/23

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

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 28.03.2023

To

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

Sub: Release of Rs. 469.20 lakh to UT Govt. of Puducherry as part amount of 2nd installment of Central Assistance for various BLC (New Construction) projects approved in 48th and 52nd CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 4,69,20,000 (Rupees Four Crore Sixty Nine Lakh and Twenty Thousand only)** to UT Govt. of Puducherry as part amount of 2nd installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction) projects approved in 48th and 52nd Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2022-23.

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

(Rs. in lakh)							
S. No.	CSM C No.	CSMC date	Project Name	Admissible amount of 1 st and 2 nd installment of Central Assistance for other than SC/ST Component	Fund already released as part amount of 1 st installment of Central Assistance for other than SC/ST component	Fund already released as part amount of 2 nd installment of Central Assistance for other than SC/ST component	Fund being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST component
i.	48	31.10.2019	2 BLC (NC)	938.40	469.20	0.00	469.20
ii.	52	20.01.2021	2 BLC (NC)	1,128.00	564.00	0.00	0.00
Total				2,066.40	1,033.20	0.00	469.20

3. The UT Govt. has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report 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 48th and 52nd 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 O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. 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.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding UT share in the SNA account and utilization of 75% of earlier release along with corresponding UT share.
- 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 requisite infrastructure will be provided by the UT Government/ULB. The 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 TPQM report for quality monitoring purpose before release of subsequent installment.
- x. The UT Govt. 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. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
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 Union Territory Govt. for PMAY-U
Object Head	20.01.35	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 Integrated Finance Division vide their **Notes # 42-44 of even number dated 24.03.2023.**

9. This sanction has been registered at **S. No. 431** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Housing Department, UT Government of Puducherry, Puducherry
2. Accountant General (A&E), Puducherry
3. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA

6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhawan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry
9. PMU (MIS), HA Directorate
10. Sanction folder

B.K. Mandal
28/02/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Puducherry, Financial Year : 2022-23, Attachment ID : EATTACHAI3420223110201900014, File No. : 9077324, Budget Head : 3602.06.101.20.01.35 (OT), Annexure Attachment Date : 16/03/2023

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			Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLC	Puducherry	Construction of 719 Houses under BLC Component of Pradhan Mantri Awas Yojana for Schedule Caste People in Puducherry Planning Area Phase - IV (7C34804036014596) (Not Available)	31/10/2019	3019.800	1078.50000	5	0	0	5	5	0	0	5	2	1	3.00000	0.00000	0.00000	5	0	0	3.00000000	410.40000000	13.80000000	0.00000000	0.00000000	0.00000000
2	BLC	Puducherry	Construction of 777 Houses under BLC Component of Pradhan Mantri Awas Yojana in Puducherry Planning Area - Phase VII (7C34804036017048) (Not Available)	31/10/2019	3263.400	1165.50000	777	0	0	777	777	0	0	777	2	1	466.20000	0.00000	0.00000	777	0	0	466.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							782	0	0	782	782	0	0	782			489.20000	0.00000	0.00000	782	0	0	489.20000000	410.40000000	13.80000000	0.00000000	0.00000000	0.00000000

Handwritten signature

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 (₹ in Lakhs)	
1	N-11012/95/2019-HFA-V-UD (FTS 9077324 dated 27.2.2020)	₹ 13.80 Lakhs	Certified that out of ₹ 13,80,000.00 (₹ Thirteen Lakhs Eighty 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 ₹13,80,000.00 (₹ Thirteen Lakhs Eighty 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:

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: 10.08.2021

Place: Puducherry.

COUNTERSIGNED

19/3/21

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


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


Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

ANNEXURE
STATEMENT OF PROJECT WISE FUND UTILIZATION

No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)		
					Total Fund Released	Fund Utilized	Balance Available
1	Puducherry	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)	N-11012/95/2019-HFA-V-UD (FTS 9077324 dated 27.2.2020)	719	13.80	13.80	0.00
Total					13.80	13.80	0.00

Date: 10.08.2021

Place: Puducherry.


COUNTERSIGNED

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


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

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 (₹ in Lakhs)	
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020	₹ 1066.20 Lakhs	Certified that out of ₹ 10,66,20,000.00 (₹ Ten Crores Sixty Six Lakhs Twenty 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 ₹ 7,01,10,000.00 (₹ Seven Crore One Lakh Ten thousand only) has been utilized for the purpose of 6 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹3,65,10,000.000 (₹ Three Crore Sixty Five Lakh Ten Thousand 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 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: 10.08.2021

Place: Puducherry.

COUNTERSIGNED

2/23

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

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

Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)			
					Total Fund Released	Fund Utilized	Balance Available	
1	Puducherry	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)	N-11012/95/2019-HFA-V-UD (FTS 9077324) dated 27.2.2020	719	413.40	413.40	0.00	
2	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC beneficiaries in Karaikal Region Phase - III (Project Code: 34804040094N0) (CSMC No. 48)		139	81.00	0.00	81.00	
3	Yanam	Construction of 20 Houses under BLC Component of PMAY for SC people in Yanam Planning Area Phase - II (Project Code: 34804035054N0) (CSMC No. 48)		20	12.00	0.00	12.00	
4	Puducherry	Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (Project Code: 34804036114N0) (CSMC No. 48)		777	466.20	212.10	254.10	
5	Karaikal	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No. 48)		119	71.40	53.40	18.00	
6	Yanam	Construction of 37 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (Project Code: 34804035064N0) (CSMC No. 48)		37	22.20	22.20	0.00	
Total						1066.20	701.10	365.10

Date: 10.08.2021

Place: Puducherry.

COUNTERSIGNED

22
33

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

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

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 (₹ in Lakhs)	
1	N-11012/95/2019-HFA-V-UD (FTS 9077324) dated 27.2.2020	₹ 1066.20 Lakhs	Certified that out of ₹ 3,65,10,000.00 (₹ Three Crore Sixty Five Lakh Ten Thousand only) on account of unspent balance of the amount 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 ₹1,04,70,000.00 (₹ One Crore Four Lakh Seventy thousand only) has been utilized for the purpose of 6 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹ 2,60,40,000.00 (₹ Two Crore Sixty Lakh Forty Thousand only) remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.

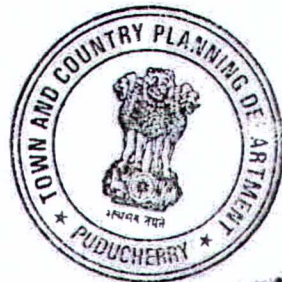
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 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: 13.10.2021

Place: Puducherry.



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

COUNTERSIGNED

K. Mahesh
K. MAHESH, IAS
SECRETARY TO GOVT.
(TCP, HSG & HRI) / SS (ARW)
CHIEF SECRETARIAT,
PUDUCHERRY.

Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)			
					Total Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available
1	Puducherry	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)	N-11012 /95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020	719	413.40	413.40	0.00	0.00
2	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC beneficiaries in Karaikal Region Phase - III (Project Code: 34804040094N0) (CSMC No. 48)		139	81.00	0.00	0.00	81.00
3	Yanam	Construction of 20 Houses under BLC Component of PMAY for SC people in Yanam Planning Area Phase - II (Project Code: 34804035054N0) (CSMC No. 48)		20	12.00	0.00	0.00	12.00
4	Puducherry	Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (Project Code: 34804036114N0) (CSMC No. 48)		777	466.20	212.10	93.60	160.50
5	Karaikal	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No. 48)		119	71.40	53.40	11.10	6.90
6	Yanam	Construction of 37 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (Project Code: 34804035064N0) (CSMC No. 48)		37	22.20	22.20	0.00	0.00
Total					1066.20	701.10	104.70	260.40

Date: 13.10.2021

Place: Puducherry.

COUNTERSIGNED

K. Mahesh
K. MAHESH, IAS
SECRETARY TO GOVT.
(TCP, HSG & HRI) / SS (ARW)
CHIEF SECRETARIAT,
PUDUCHERRY.

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

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 (₹ in Lakhs)	
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020 - EBR	₹ 1066.20 Lakhs	Certified that out of ₹ 2,60,40,000.000 (₹ Two Crore Sixty Lakh Forty Thousand only) on account of unspent balance of the amount 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 ₹1,66,20,000.00 (₹ One Crore Sixty Six Lakh Twenty thousand only) has been utilized for the purpose of 6 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹ 94,20,000.000 (₹ Ninety Four Lakh Twenty Thousand 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 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: 7.10.2022

Place: Puducherry.

R. Kesavan
COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
AD (Wel), Housing, TCR, GAD,
Personnel & ...
Chief Secretary, Puducherry.



5/90

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

Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

ANNEXURE

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No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)				
					Total Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available	
1	Puducherry	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)	N-11012 /95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020	719	413.40	413.40	0.00	0.00	
2	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC beneficiaries in Karaikal Region Phase - III (Project Code: 34804040094N0) (CSMC No. 48)		139	81.00	0.00	81.00	0.00	
3	Yanam	Construction of 20 Houses under BLC Component of PMAY for SC people in Yanam Planning Area Phase - II (Project Code: 34804035054N0) (CSMC No. 48)		20	12.00	0.00	12.00	0.00	
4	Puducherry	Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (Project Code: 34804036114N0) (CSMC No. 48)		777	466.20	305.70	66.30	94.20	
5	Karaikal	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No. 48)		119	71.40	64.50	6.90	0.00	
6	Yanam	Construction of 37 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (Project Code: 34804035064N0) (CSMC No. 48)		37	22.20	22.20	0.00	0.00	
Total						1066.20	805.80	166.20	94.20

Date: 7.10.2022

Place: Puducherry.

COUNTERSIGNED
R. KESAVAN, IAS
SECRETARY
 AD (Wel), Housing, TCP, GAD,
 Personnel & Vigilance
 Chief Secretary, Puducherry.

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

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 (₹ in Lakhs)	
1	N-11011/46/2020-HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	₹ 11.40 Lakhs	Certified that out of ₹ 11,40,000.00 (₹ Eleven Lakhs Forty Thousand only) of grants sanctioned during the year 2020-21 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire amount of ₹ 11,40,000.00 (₹ Eleven Lakhs Forty Thousand only) has been utilized for the purpose of 1 BLC (New Construction) Projects 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: 7.10.2022

Place: Puducherry.

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


COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
AD (Wel), Housing, TCP, GAD,
Personnel & Vigilance
Chief Secretariat, Puducherry.

Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)
ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

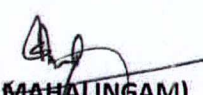
No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)		
					Total Fund Released	Fund Utilized presently	Balance Available
1	Puducherry	Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124N0) (CSMC No. 51)	N-11011/46/2020-HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	452	11.40	11.40	0.00
Total					11.40	11.40	0.00

Date: 7.10.2022

Place: Puducherry.


COUNTERSIGNED

R. KESAVAN, IAS
 SECRETARY
 AD (Wel), Housing, TCP, GAD,
 Personnel & Vigilance
 Chief Secretariat, Puducherry.


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

S/D

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 (₹ in Lakhs)	
1	N-11011/46/2020-HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	₹ 833.40 Lakhs	Certified that out of ₹ 8,33,40,000.00 (₹ Eight Crore Thirty Three Lakhs Forty Thousand only) of grants sanctioned during the year 2020-21 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 7,55,10,000.00 (₹ Seven Crore Fifty Five Lakhs Ten thousand only) has been utilized for the purpose of 7 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹78,30,000.00 (₹ Seventy Eight Lakhs Thirty Thousand 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 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: 7.10.2022

Place: Puducherry.



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

COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
AD (Wel), Housing, TCP, GAD,
Personnel & Vigilance
Chief Secretariat, Puducherry.

Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

ANNEXURE
STATEMENT OF PROJECT WISE FUND UTILIZATION

No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)		
					Total Fund Released	Fund Utilized presently	Balance Available
1	Puducherry	Construction of 930 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VIII (Project Code: 34804036134N0) (CSMC No. 51)	N-11011/46/2020-HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	930	558.00	558.00	0.00
2	Puducherry	Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124N0) (CSMC No. 51)		452	6.00	6.00	0.00
3	Karaikal	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114N0) (CSMC No. 51)		83	3.00	3.00	0.00
4	Karaikal	Construction of 263 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VIII (Project Code: 34804040124N0) (CSMC No. 51)		263	157.80	134.70	23.10
5	Mahe	Construction of 13 Houses under BLC Component of PMAY in Mahe Planning Area Phase IV (Project Code: 34804039044N0) (CSMC No. 51)		13	7.80	3.00	4.80
6	Yanam	Construction of 122 Houses under BLC Component of PMAY in Yanam Planning Area Phase - V (Project Code: 34804035074N0) (CSMC No. 51)		122	73.20	32.40	40.80
7	Yanam	Construction of 46 Houses under BLC Component of PMAY in Yanam Planning Area Phase - VI (Project Code: 34804035074N0) (CSMC No. 51)		46	27.60	18.00	9.60
Total					833.40	755.10	78.30

Date: 7.10.2022

Place: Puducherry.

R. Kesavan
COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
 AD (Wel), Housing, TCP, GAD,
 Personnel & Vigilance
 Chief Secretariat, Puducherry.

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

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 (₹ in Lakhs)	
1	N- 11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated 31.3.2021	₹ 300.00 Lakhs	Certified that out of ₹ 3,00,00,000.00 (₹ Three Crore only) of grants sanctioned during the year 2020-21 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹2,56,80,000.00 (₹ Two Crore Fifty Six Lakhs Eighty thousand only) has been utilized for the purpose of 3 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹ 43,20,000.000 (₹ Forty Three Lakhs Twenty Thousand 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 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: 7.10.2022

Place: Puducherry.



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

COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
AD (Wel), Housing, TCP, GAD,
Personnel & Vigilance
Chief Secretariat, Puducherry.

Government of Puducherry
Town and Country Planning Department
State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

No.	Planning Area / Region	Project Name	Sanction Orders	Houses Approved	Central share (₹ in Lakhs)		
					Total Fund Released	Fund Utilized presently	Balance Available
1	Puducherry	Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124N0) (CSMC No. 51)	N-11011/46/2020-HFA-V/UD (Comp. No. 9100529) dated 31.3.2021	452	250.20	211.80	38.40
2	Karaikal	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114N0) (CSMC No. 51)		83	46.80	42.00	4.80
3	Yanam	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (Project Code: 34804035044N0) (CSMC No. 51)		5	3.00	3.00	0.00
Total					300.00	256.80	43.20

Date: 7.10.2022

Place: Puducherry.

COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
 AD (Wel), Housing, TCP, GAD,
 Personnel & Vigilance
 Chief Secretariat, Puducherry.

12/10/2022

20

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

Pradhan Mantri Awas Yojana – Housing for All (Urban)
TOWN AND COUNTRY PLANNING DEPARTMENT
Format for Physical progress of projects approved under the Mission

Name of the State: **U.T. of Puducherry**Name of the State Nodal Agency: **Town and Country Planning Department**

No.	Title of the project	City Name	CSMC No.	No. of EWS houses approved	No. of Unique Beneficiaries attached in MIS	Financial Status - Central share (₹ in Lakhs)			Physical progress (Geotagging Status as on 20th March 2023)					
						Central share released	Amount Disbursed to beneficiaries	Utilisation certificates furnished	Not Started	Foundation	Plinth	Lintel	Roof	Completed
1	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (34804036104N0)	Puducherry	48	719	717	427.20	641.40	427.20	267	0	159	55	124	114
2	Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (34804036114N0)	Puducherry	48	777	777	466.20	423.00	372.00	394	0	41	61	62	219
3	Construction of 139 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - III (34804040094N0)	Karaikal	48	139	139	81.00	104.70	81.00	55	0	42	25	15	2
4	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (34804040104N0)	Karaikal	48	119	119	71.40	83.40	71.40	47	0	12	11	10	39
5	Construction of 20 houses under BLC component of PMAY for SC people - Phase - II (34804035054N0)	Yanam	48	20	20	12.00	24.90	12.00	1	0	5	4	5	5
6	Construction of 37 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (34804035064N0)	Yanam	48	37	37	22.20	38.10	22.20	7	0	2	0	3	25
Total (48th CSMC)				1811	1809	1080.00	1315.50	985.80	771	0	261	156	219	404

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

Date: 20.3.2023

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

Pradhan Mantri Awas Yojana – Housing for All (Urban)

TOWN AND COUNTRY PLANNING DEPARTMENT

Format for Physical progress of projects approved under the Mission

Name of the State: **U.T. of Puducherry**Name of the State Nodal Agency: **Town and Country Planning Department**

No.	Title of the project	City Name	CSMC No.	No. of EWS houses approved	No. of Unique Beneficiaries attached in MIS	Financial Status (₹ in Lakhs)			Physical progress (as per MPR / Actual – As on March 2023)					
						Central share released	Amount Disbursed to beneficiaries	Utilisation certificates furnished	Not Started	Foundation	Plinth	Lintel	Roof	Completed
1	Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (3480403612)4N0	Puducherry	52	452	452	267.60	229.80	229.20	208	0	130	52	44	18
2	Construction of 930 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VIII (34804036134N0)	Puducherry	52	930	930	558.00	691.50	558.00	328	0	86	111	90	315
3	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (34804040114N0)	Karaikal	52	83	83	49.80	45.00	45.00	57	0	19	5	1	1
4	Construction of 263 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VIII (34804040124N0)	Karaikal	52	263	263	157.80	169.50	134.70	110	0	34	38	21	60
5	Construction of 13 Houses under BLC Component of PMAY in Mahe Planning Area Phase IV (34804039044N0)	Mahe	52	13	13	7.80	9.90	3.00	5	0	0	1	5	2
6	Construction of 122 Houses under BLC Component of PMAY in Yanam Planning Area Phase - V (34804035074N0)	Yanam	52	122	122	73.20	38.70	32.40	78	0	7	8	6	23
7	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (34804035084N0)	Yanam	52	5	5	3.00	5.40	3.00	0	0	2	1	2	0
8	Construction of 46 Houses under BLC Component of PMAY in Yanam Planning Area Phase - VI (34804035094N0)	Yanam	52	46	46	27.60	20.70	18.00	18	0	4	3	10	11
				1914	1914	1144.80	1210.50	1023.30	804	0	282	219	179	430

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

Date: 20.3.2023

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