PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 7 6 - 1 9 **GOVERNMENT OF INDIA**

PAO(sectt), Ministry of 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:	159
Advice Date:	21/07/2023

Sir.

Please debit our account with Rs.25,20,000/- (Twenty Five 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: July,2023

The Amount to be Settled: July, 2023

SI.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)	25,20,000	N-11012/78/2021-HFA-V-UD (FTS- 9115539) dated 19/07/2023
			GRAND TOTAL:	25,20,000	

Signature of the authorized official

Varsha Shart

(Varsha Sharma)

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, Nirman Bhawan, New Delhi

DAO-HFA

DHON-Cell PUDOS
26/07/03

MIS-HFA

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

Government of India Ministry of Housing and Urban Affairs **HFA-V Division**

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

Dated: 19.07.2023

To

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

Sub: Release of Rs. 25.20 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. 25,20,000/- (Rupees Twenty Five Lakh and Twenty Thousand only) to UT Govt. of Puducherry as part amount of 2nd installment of Central Assistance (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 2023-24 under SLS PY16 - PY STATE AND UT GRANTS UNDER PMAY (URBAN).

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

(Rs. in lakh)

S.	CSM	CSMC	Project	Admissibl	Funds	Funds	Funds
No.	C No.	date	Name	e amount	already	already	being
				of 1st and	released	released	released in
				2 nd	as part	as part	this
				installment	amount of	amount of	sanction
				of Central	1 st	2 nd	as part
				Assistance	installment	installment	amount of
			and the state of the	for ST	of Central	of Central	2 nd
				Componen	Assistance	Assistance	installment
				t	for ST	for ST	of Central
					componen	component	Assistance
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							component
i.	48	31.10.2019	2 BLC (NC)	27.60	13.80	0.00	13.80
ii.	52	20.01.2021	2 BLC (NC)	22.80	11.40	0.00	11.40
		Total		50.40	25.20	0.00	25.20

- 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:
 - 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.

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- 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 Govt. should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 4. The expenditure involved is debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Tribal Area Sub Plan
Sub Head	01	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt for PMAY-U
Object Head	01.01.35	Grants for Creation of Capital Assets

- 5. 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.
- 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 Integrated Finance Division vide their **Notes** # 66-68 of even number dated 04.05.2023.
- 8. This sanction has been registered at **S. No.124** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

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 Niyantrak 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

Under Secretary to the Govt. of India

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in Lakhs)	Certified that out of ₹ 13,80,000.00 (₹ Thirteen Lakhs Eighty thousand only) of grants sanctioned during the year 2019-20
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324 dated 27.2.2020	₹ 13.80 Lakhs	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.
- 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

(3)

C. UDAYAKUMAR, I.A.S.,
Secretary to Govt. (Wolfare): Heading)
Chief Secretariat, Puducherry.

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

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

to the first and proposed management of the first of the	nce	0	
	Balance	0.00	444
Central share (₹ in Lakhs)	Fund Utilized	13.80	43.65
Central	Total Fund Released	13.80	70 CT
House	Approved	719	
	Sanction Orders	N- 11012/95/2019- HFA-V-UD (FTS 9077324 dated 27.2.2020	
1	Project Name	Puducherry Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)	Total
Planning	Area / Region	Puducherry	
1	No.	end	

Date: 10.08.2021

Place: Puducherry.

CHIEF TOWN PLANNER

(S. MAHALINGAM)

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

C. UDAYAKUMAR, LAS., Secretary to Govt. (Weifare) Hensing) Chief Secretariat, Pudecherry.

2268224/2023/HFA-V SECTION

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI.	Letter No. and	Amount (₹	Certified that out of ₹ 10,66,20,000.00 (₹ Ten Crores Sixty
No.	Date	in Lakhs)	
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020	₹ 1066.20 Lakhs	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

(S. MAHALINGAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

4/33

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

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

STATEMENT OF PROJECT WISE FUND UTILIZATION ANNEXURE

2	Planning		Sanction	House	Central	Central share (₹ in Lakhs)	Lakhs)
	M. Area / Region	Project Name	Orders	Approved	Total Fund	Fund	Balance
	Puducherry	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)		719	413.40	413.40	0.00
7	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC beneficiaries in Karaikal Region Phase - III (Project Code: 34804040094NO) (CSMC No. 48)	N-11012	139	81.00	0.00	81.00
m	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)	/95/2019- HFA-V-UD (FTS	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)	9077324) dated	777	466.20	212.10	254.10
<u>∿</u>	Karaikal	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No. 48)	0707:7:	119	71.40	53.40	18.00
9	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
100	1000 00 00 0000	Total		AND THE CONTRACT OF THE PROPERTY OF THE PROPER	1066.20	701.10	365.10

Date: 10.08.2021

Place: Puducherry.

(S. MAHALINGAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

C. UDAYAKUMAR, LANGE Secretary to Gove, (Welfare) Governary to Gove, (Welfare) Heustones Secretarial, Puducherty,

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in Lakhs)	Certified that out of ₹ 3,65,10,000.000 (₹ Three Crore Sixty
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020	₹ 1066.20 Lakhs	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 ₹ 2,60,40,000.000 (₹ 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 COUNTERSIGNED TOWN AND COUNTERS IGNED TO THE PLANNING DEPARTMENT

:268224/2023/HFA-V SECTION

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

ANNEXURE

Date: 13.10.2021

Place: Puducherry.

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

COUNTERSIGNED

K. MAHESH, IAS

SECRETARY TO GOVT.

SECRETARY TO GOVT.

CHIEF SECRETARIAT,

CHIEF SECRETARIAT,

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI.	Letter No. and	Amount (₹	Certified that out of ₹ 2,60,40,000.000 (₹ Two Crore Sixty
No.	Date	in Lakhs)	
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020 - EBR	₹ 1066.20 Lakhs	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.

P-V

(S. MAHALINGAM)

CHIEF TOWN PLANNER

NODAL OFFICER PMAY (URBA

// NODAL OFFICER, PMAY (URBAN)
TOWN AND COUNTRY PLANNING DEPARTMENT

R. KESAVAN, IAS SECRETARY

AD (Well), Housing, TCP GAD, Personnel 8.11

Chief Secret 11

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

STATEMENT OF PROJECT WISE FUND UTILIZATION

			Security Security			Central share (₹ in Lakhs)	₹ in Lakhs)	manararararan works of the contract and
No.	No. Area / Region		Sanction Orders	Houses	Total Fund Released	UC Previously submitted	Fund Utilized Dresently	Balance Available
-	Puducherry	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)		719	413.40	413.40	00.0	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)	C1011-N	139	81.00	0.00	81.00	0.00
m	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)	/95/2019- HFA-V-UD	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)	(F1S 9077324) dated	777	466.20	305.70	66.30	94.20
2	Karaikal	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No. 48)	27.2.2020	119	71.40	64.50	96.90	00'0
9	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	Market contraction for constitution of constit	After the state of	1066.20	805.80	166.20	94.20
	Date: 7.10.2022					Authorities are paradole Authorities	· ·	Anadalisa Anadamina

Place: Puducherry.

COUNTERSIGNED

R. KESAVAN, IAS SECRETARY AD (Wel), Housting TOP GAD) Chier Ser

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in Lakhs)	Certified that out of ₹ 11,40,000.00 (₹ Eleven Lakhs Forty
1	N- 11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	₹ 11.40 Lakhs	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

2

R. KESAVAN, IAS SECRETARY

AD (Wel), Housing, TCP, GAD, Personnel & Vigitance

Chief Secretaging Party.

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

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

	granistic course diversales in the seasons		-
.akhs)	Balance Available	0.00	0.00
Central share (₹ in Lakhs)	Fund Utilized presently	11.40	11.40
Central	Total Fund Released	11.40	11.40
	Houses	452	
	Sanction Orders	N-11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	
	Project Name	Puducherry Construction of 452 houses under BLC Component of PMAY N-11011/46/2020- for SC beneficiaries at Puducherry region Phase-V (Project HFA-V/UD (Comp. Code: 34804036124NO) (CSMC No. 51) No. 9100529) dated 27.3.2021	Total
	No. Area / Region	Puducherry	
Annua y es a	· ·		

COUNTERSIGNED

R. KESAVAN, IAS SECRETARY AB (Well, Housing, TCP, GAD, Perannal & Volt on Chief Sec

CHIEF TOWN PLANNER

(S. MAHDELINGAM)

NODAL OFFICER, PMAX (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

Place: Puducherry.

Date: 7.10.2022

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI.	Letter No. and	Amount (₹	Certified that out of ₹ 8,33,40,000.00 (₹ Eight Crore Thirty
No.	Date	in Lakhs)	
1	N- 11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated 27.3.2021	₹ 833.40 Laƙhs	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 ₹78,30,000.000 (₹ 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

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R. KESAVAN, IAS SECRETARY AD (Wall Housing, TCP, GAD,

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

Marie V 1111					Central	Central share (₹ in Lakhs)	akhs)
0	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	Fund Utilized presently	Balance Available
	Puducherry	Puducherry Construction of 930 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VIII (Project Code: 34804036134N0) (CSMC No. 51)	The state of the s	930	558.00	558.00	0.00
7	Puducherry	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	9.00	0.00
m	Karaikal	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114NO) (CSMC No. 51)	2020-HFA-	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)	Comp. No.	263	157.80	134.70	23.10
2	Mahe	Construction of 13 Houses under BLC Component of PMAY in Mahe Planning Area Phase IV (Project Code: 34804039044N0) (CSMC No. 51)	9100529) dated	T T T T T T T T T T T T T T T T T T T	7.80	3.00	4.80
9	Yanam	Construction of 122 Houses under BLC Component of PMAY in Yanam Planning Area Phase – V (Project Code: 34804035074N0) (CSMC No. 51)	27.3.2021	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	09'6
		Total			833.40	755.10	78.30

Date: 7.10.2022

Place: Puducherry.

COUNTERSIBILIE

R. KESAVAN, IAS SECRETARY AD (Wel), Housing, TCP, GAD, Personnel & Vigitanga Chief Secretarist Pectre, gray.

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

(S. MAHALINGAM)

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI.	Letter No. and	Amount (₹	Certified that out of ₹ 3,00,00,000.00 (₹ Three Crore only)
No.	Date	in Lakhs)	
1	N- 11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated 31.3.2021	₹ 300.00 Lakhs	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

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

					Central	Central share (₹ in Lakhs)	akhs)
No. Area / Region		Project Name	Sanction Orders	Houses	Total Fund Released	Fund Utilized presently	Balance Available
Puducherry Construction of 452 houses unde beneficiaries at Puducherry 34804036124N0) (CSMC No. 51)	Construction of 452 Pubeneficiaries at Pus 34804036124N0) (CSf	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	250.20	211.80	38.40
Karaikal Construction of 83 houses in beneficiaries at Karaikal regic 34804040114N0) (CSMC No. 51)	Construction of 83 h beneficiaries at Kar 34804040114N0) (CSN	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114N0) (CSMC No. 51)	(Comp. No. 9100529)	833	46.80	42.00	4.80
Yanam Construction of 5 houses under people - Phase III (Project Code:	Construction of 5 hou people - Phase III (Pro	ses under BLC component of PMAY for SC ject Code: 34804035044N0) (CSMC No. 51)	dated 31.3.2021	2	3.00	3.00	0.00
	departi samanan tarpin signipin	Total	THE PROPERTY OF THE PROPERTY O		300.00	256.80	43.20

Date: 7.10.2022

Place: Puducherry.

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

(S. MAHALINGAM)

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e H

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

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

entral share (₹ in Lakhs) Physical progress (Geotagging Status as on 20th March 2023)	Completed	114	219	2	39	55	25	404
Financial Status - Central share (₹ in Lakhs)	Roof	124	62	15	10	70	3	219
	Lintel	55	61	25	11	4	0	156
Geotagging	Plinth	159	41	42	12	20	7	261
sical progress (Foundation	0	0	D	0	0	0	0
Phy	Not Started	267	394	55	47	1	7	171
(₹ in Lakhs)	Utilisation certificates furnished	427.20	372.00	81.00	71.40	12.00	22.20	985.80
No. of EWS No. of Unique	Amount Disbursed to beneficiaries	641.40	423.00	104.70	83.40	24.90	38.10	1315.50
	Central share released	427.20	466.20	81.00	71.40	12.00	22.20	1080.00
	No. of Unique Beneficiaries attached in MIS	717	777	139	119	20	37	1809
7,417 3.4	houses	719	7.1.1	139	119	20	37	1811
	CSMC No.	48	48	48	48	48	48	
	City Name	Puducherry	Puducherry	Karaika	PMAY for SC beneficieries at Karaikal region Phase	to - majories distilliprosperiorisms on years and the size of the		
	Title of the project	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Puducherry Phase-IV (34804036104N0)	Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (34804036114N0)	Construction of 139 houses in BLC component of PMAY for SC beneficieries at Karaikal region Phase - III (34804040094N0)	Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (34804040104N0)	Construction of 20 houses under BLC component of PMAY for SC people - Phase - II (34804035054N0)	Construction of 37 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (34804035064N0)	Total (48th CSMC)
	ó	7	2	m				

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

VOLE 17 LUE 3/ 11 7" 4 SECTION

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

	7									7
2023)	Completed	18	315	1	09	2	23	0	11	430
s on March	Roof	44	06	1	21	5	9	2	10	179
/ Actual - A	Lintel	52	111	-	38	۳	60	1	3	219
(as per MPR	Plinth	130	86	19	34	0	7	2	4	282
Physical progress (as per MPR / Actual – As on March 2023)	Foundation	0	0	0	0	0	0	0	0	0
Phy	Not Started	208	328	57	110	5	78	0	18	804
ikhs)	Utilisation certificates furnished	229.20	558.00	45.00	134.70	3.00	32.40	3.00	18.00	1023.30
Financial Status (₹ in Lakhs)	Amount Disbursed to beneficiaries	229.80	691.50	45.00	169.50	9.90	38.70	5.40	20.70	1210.50
Finance	Central share released	267.60	558.00	49.80	157.80	7.80	73.20	3.00	27.60	1144.80
No. of Unique	Beneficiaries attached in MIS	452	930	83	263	13	122	S	46	1914
No. of EWS	houses	452	930	83	263	13	122	S	46	1914
CCAAC	No.	52	52	52	52	52	52	52	52	
	City Name	Puducherry	Puducherry	Karaikal	Karaikal	Mahe	Yanam	Yanam	Yanam	
	Title of the project	Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (3480403612)4N0	Construction of 930 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VIII (34804036134N0)	Construction of 83 houses in BLC component of PMAY for SC beneficieries at Karaikal region Phase - IV (34804040114N0)	Construction of 263 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VIII (34804040124N0)	Construction of 13 Houses under BLC Component of PMAY in Mahe Planning Area Phase IV (34804039044N0)	Construction of 122 Houses under BLC Component of PMAY in Yanam Planning Area Phase - V (34804035074N0)	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (34804035084ND)	Construction of 46 Houses under BLC Component of PMAY in Yanam Planning Area Phase - VI (34804035094N0)	
	o Z	-	2	m	4	N	9	7	90	

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