PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 744-4 S 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:	160
Advice Date:	21/07/2023

Sir,

Please debit our account with Rs.6,73,80,000/- (Six Crore Seventy Three Lakh Eighty 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)	6,73,80,000	N-11012/78/2021-HFA-V-UD (FTS- 9115539) dated 19/07/2023
			GRAND TOTAL:	6,73,80,000	

Signature of the authorized official

(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

1) Man-Celt Bridges
3) Mis-HFA
3) Mis-HFA

By 12/23

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

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: 19.07.2023

To

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

Sub: Release of Rs. 673.80 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. 6,73,80,000/- (Rupees Six Crore Seventy Three Lakh and Eighty Thousand only) to UT Govt. of Puducherry as part amount of 2nd installment of Central Assistance (SC 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 SLS PY16 - PY STATE AND UT GRANTS UNDER PMAY (URBAN).

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)

							(INS. III IANI
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
		İ		Assistance	installment	installment	amount of
				for SC	of Central	of Central	2 nd
				Componen	Assistance	Assistance	installment
				t	for SC	for SC	of Central
					componen	component	Assistance
					t	-	for SC
							component
i.	48	31.10.2019	2 BLC (NC)	826.80	410.40	0.00	416.40
ii.	52	20.01.2021	2 BLC (NC)	507.60	250.20	0.00	257.40
		Total		1,334.40	660.60	0.00	673.80

- 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.

Nongt

- 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	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

- 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.123** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully.

Woods Type?

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
- 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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	-	Project Name	of 452 Hous of Pradhan N heduled Cast ilanning area 120736.) (No.	of 930 Hous of Prachan N fucherry Plan C348040360
			Construction of 452 Houses under BL Component of Pradhan Mantri Awas Yojana for Scheduled Caste in Pudurherry planning area-Dhaze v 7C34904036020736 Net Available	Construction of 930 Houses under BLC Component of Prachan Manter Awas Yolana in Puducherry Planning Area - Phase VIII (7548:043:6023:605) f No.
		City	oducherny P	Constructi Componer Yolana in E Phase VIII Puducherry Available)
		Mission Component	BIC	810
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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.
- 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.

(S. MAHALINGAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

(1)

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

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DUILIZALIC	Houses	Approved	719	THE THE PARTY OF T
AUECI WISE FUNI	Sanction Orders		N- 11012/95/2019- HFA-V-UD (FTS 9077324 dated 27.2.2020	
STATEMENT OF PROJECT WISE FOND UTILIZATION	Project Name		Puducherry Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at 11012/95/2019-Puducherry region Phase-IV (Project Code: 34804036104N0) (CSMC No. 48)	
Planning	Area /	Region	Puducherry	TO THE
danish open pagang (i, i) (i)	No.		1	4

Date: 10.08.2021

Place: Puducherry.

4

(S. MAHALINGAM) CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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

[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 ₹ 10,66,20,000.00 (₹ Ten Crores Sixty
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020	in Lakhs) ₹ 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

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

ANNEXURE

No. Area / Region

Planning

Puducherry

Karaikal

7

Central share (₹ in Lakhs) 413.40 Utilized 212.10 Fund Total Fund Released 466.20 413.40 81.00 12.00 Approved Houses 719 139 177 20 STATEMENT OF PROJECT WISE FUND UTILIZATION HFA-V-UD /95/2019-N-11012 9077324) Sanction Orders (FTS Code: Construction of 20 Houses under BLC Component of PMAY for SC people in Yanam Planning Area Phase - II (Project Code: Construction of 777 Houses under BLC Component of PMAY in Construction of 719 houses under BLC Component of PMAY for SC (Project Code: Construction of 139 Houses under BLC Component of PMAY for SC Puducherry Planning Area Phase - VII (Project Code: 34804036114N0) (Project Puducherry region Phase-IV beneficiaries in Karaikal Region Phase - III Project Name 34804040094NO) (CSMC No. 48) 34804035054N0) (CSMC No. 48) 34804036104N0) (CSMC No. 48) beneficiaries

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Date: 10.08.2021

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Place: Puducherry.

COUNTERSIGNED

C. UDAYAKUMAR, LA.S. Housing) Chief Secretariat, Puducherly,

CHIEF TOWN PLANNER

(S. MAHALINGAM)

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Construction of 37 Houses under BLC Component of PMAY in Yanam

Planning Area Phase - IV (Project Code: 34804035064N0) (CSMC No. 48)

Total

Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No.

(CSMC No. 48)

Karaikal

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Puducherry

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12.00

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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)

SI.	Letter No. and	Amount (₹	Certified that out of ₹ 3,65,10,000.000 (₹ Three Crore Sixty
No.	Date	in Lakhs)	
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

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTERSIGNED TOWN 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

	er en				MARIOTEN readfort d'Annoissan randamentaisses ses res	Central share (₹ in Lakhs)	(₹ in Lakhs)	Post and in the case of global and against constraint of the section of the secti
No.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available
Н	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	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)	N-11012	139	81.00	0.00	0.00	81.00
e .	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	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)	(F15 9077324) dated	777	466.20	212.10	93,60	160.50
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	53.40	11.10	6.90
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			1066.20	701.10	104.70	260.40

Date: 13.10.2021

Place: Puducherry.

COUNTERSIGNED

K. MAHESH, 1AS SECRETARY TO GOVT. SECRETARY TO GOVT. (TCP, HSG & HRI) / SS (ARW) (TCP, HSG & HRI) / SS (ARW) CHIEF SECRETARIAT, PUDUCHERRY.

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

Sl.	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.

210

3. The fund utilization - Project-wise for the grant-in-aid sanctioned under the Ministry / Department Letter No. given: the margin is detailed in the Annexure enclosed.

Date: 7.10.2022

Place: Puducherry.

(S. MAHALINGAM) CHIEF TOWN BLANNER

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

R. KESAVAN, IAS SECRETARY

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

Chief Secret in

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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

			American en esta citar de companya de la companya d	The state of the s	J	Central share (₹ in Lakhs)	(₹ in Lakhs)	entheringeneria ex calor. Spire the diffigure ex sonne segmente
o Z	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously submitted	Fund Utilized presently	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	0.00	00.00
7	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC beneficiaries in Karaikal Region Phase - III (Project Code: 34804040094N0) (CSMC No. 48)	N-11012	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	00.00
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	305.70	66.30	94.20
S	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	6.90	0.00
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	0.00
		OTotal			1066.20	805.80	166.20	94.20

Date: 7.10.2022 Place: Puducherry.

R. KESAVAN, IAS
SECRETARY
AD (Wel). Hoursting TCP. GAD,
Person

(S. MAHALINGAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

LOWN AND COUNTRY PLANNING DEPARTMENT

[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 ₹ 11,40,000.00 (₹ Eleven Lakhs Forty
No.	Date	in Lakhs)	
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

20

R. KESAVAN, IAS

SECRETARY
AD (Wel), Housing, TCP, GAD,
Personnel & Vigilance
Chief Secretariation of the serry.

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

Construction of 452 houses under BLC Component of PMAY N-11011/46/2020- no. 51) Code: 34804036124N0) (CSMC No. 51) Houses Approved Rele Rele Rel Rel Approved Rel Rel Approved Rel Rel Approved Rel	Central share (₹ in Lakhs) Fund Fund Balance sased Utilized Available presently 0.000
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. No. 9100529) dated 27.3.2021	Central shar Total Fund Uti Released pre-
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: 34804036124N0) (CSMC No. 51) dated 27.3.2021	Houses Approved
Project Name Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124N0) (CSMC No. 51)	Sanction Orders N-11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated 27.3.2021
POP	Project Name Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124N0) (CSMC No. 51)
	No. Area / Region 1 Puducherry

Date: 7.10.2022

Place: Puducherry.

COUNTERSIGNED

R. KESAVAN, IAS
SECRETARY
AB (Wel), Housing, TCP, GAD,
Perannal & Vigiting
Chief Sec.

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

[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 ₹ 8,33,40,000.00 (₹ Eight Crore Thirty
		Advisor responsibility of the second	Three Lakhs Forty Thousand only) of grants sanctioned
		Additionary	during the year 2020-21 in favour of Government of
	.,		Puducherry under this Ministry / Department Letter No.
	N-		given in the margin, a sum of ₹ 7,55,10,000.00 (₹ Seven
	11011/46/2020- HFA-V/UD (₹ 833.40	Crore Fifty Five Lakhs Ten thousand only) has been utilized
1	Comp. No.	Lakhs	for the purpose of 7 BLC (New Construction) Projects for
	9100529) dated	- Paragraphic Control of Control	which it was sanctioned and that the balance amount of
	27.3.2021	Market Control of the	₹78,30,000.000 (₹ Seventy Eight Lakhs Thirty Thousand
			only) remaining unutilized at the end of the year will be
		of counterprocess and the control of	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.

90

 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 (Well Housing, TCP, GAD,

erry.

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

ikhs)	Balance Available	0.00	0.00	0.00	23.10	4.80	40.80	9.60	
Central share (₹ in Lakhs)	Fund Utilized presently	558.00	00.9	3.00	134.70	3.00	32.40	18.00	The second secon
Central	Total Fund Released	558.00	6.00	3.00	157.80	7.80	73.20	27.60	Control to the contro
	Houses	930	452	83	263	13	122	46	The same of the control of the same of the
	Sanction Orders		Z	11011/46/ 2020-HFA-	Сотр. No.	9100529) dated	27.3.2021	lar control (fig. 100 to 1	CONTRACTOR
	Project Name	Construction of 930 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VIII (Project Code: 34804036134N0) (CSMC No. 51)	Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124NO)	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114NO) (CSMC No. 51)	Construction of 263 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VIII (Project Code: 34804040124N0) (CSMC No. 51)	Construction of 13 Houses under BLC Component of PMAY in Mahe Planning Area Phase IV (Project Code: 34804039044N0) (CSMC No. 51)	Construction of 122 Houses under BLC Component of PMAY in Yanam Planning Area Phase – V (Project Code: 34804035074N0) (CSMC No. 51)	Construction of 46 Houses under BLC Component of PMAY in Yanam Planning Area Phase - VI (Project Code: 34804035074N0) (CSMC No. 51)	
	No. Area / Region	Puducherry	Puducherry	Karaikal	Karaikal	Mahe	Yanam	Yanam	A
	o N	Н	2	3	4	2	9	7	

Date: 7.10.2022

Place: Puducherry.

COUNTERSIENED

R. KESAVAN, IAS
SECRETARY
AD (Well, Housing, TCP, GAD,
Personnel & Vigilance
Chief Secretarizet, Productierry.

(S. MAHALINGAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

2

[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:

- 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. MAFIALINGAM)
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

	Balance Available	38,40	4.80	0.00	00 CV
in Lakhs				0	_
Central share (₹ in Lakhs)	Fund Utilized presently	211.80	42.00	3.00	200 216
Centra	Total Fund Released	250.20	46.80	3.00	2000
	Houses	452	83		to de parte diditional to a confu superiorante del della primare della company della c
	Sanction Orders	N- 11011/46/202	(Comp. No. 9100529)	dated 31.3.2021	HELDER FOR THE STREET
	Project Name	Puducherry Construction of 452 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-V (Project Code: 34804036124N0) (CSMC No. 51)	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114N0) (CSMC No. 51)	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (Project Code: 34804035044N0) (CSMC No. 51)	
	No. Area / Region	Puducherry	Karaikal	Yanam	THE RESERVE THE THE PERSON STORY OF THE PERSON
	, o	7	2	3	den grande and a America

Date: 7.10.2022

Place: Puducherry.

COUNTERS MONED

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

(S. MAHALINGAM)

2

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

ch 2023)	Completed	114	219	2	39	v	25	404
n 20th Mar	Roof	124	62	15	10	s,	33	219
Status as or	Lintel	55	61	25	11	4	0	156
Geotagging	Plinth	159	41	42	12	un	2	261
Physical progress (Geotagging Status as on 20th March 2023)	Foundation	0	0	0	0	0	0	0
Phy	Not Started	267	394	55	47	+-	7	177
(₹ in Lakhs)	Utilisation certificates furnished	427.20	372.00	81.00	71.40	12.00	22.20	985.80
Financial Status - Central share (₹ in Lakhs)	Amount Disbursed to beneficiaries	641.40	423.00	104.70	83.40	24.90	38.10	1315.50
Financial Stat	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
No. of Clare	no. or Ews houses approved	719	777	139	119	20	37	1811
	CSMC No.	48	48	48	48	48	48	
	City Name	Puducherry	Puducherry	Karaikal	Karaikal	Yanam	Yanam	
	Title of the project	Construction of 719 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region 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 C5MC)
	No.	г	7	m	4	2	9	

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

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

Date: 20.3.2023

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

Adille	value of the state would Agenty. Town and Country Flamming Department	ilg pepaltillelit												
				No. of EWS	No. of Unique	Finan	Financial Status (₹ in Lakhs)	khs)	Phy	Physical progress (as per MPR / Actual – As on March 2023)	(as per MPR	/ Actual – As	on March 2	023)
o O	Title of the project	City Name	No.	houses	Beneficiaries attached in MIS	Central share released	Amount Disbursed to beneficiaries	Utilisation certificates furnished	Not Started	Foundation	Plinth	Lintel	Roof	Completed
н	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	98	111	06	315
6	Construction of 83 houses in BLC component of PMAY for SC beneficieries at Karaikal region Phase - IV (34804040114N0)	Karaikal	52	83	83	49.80	45.00	45.00	52	0	19	5	F-1	-
4	Construction of 263 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VIII (34804040124N0)	Karaíkal	52	263	263	157.80	169.50	134.70	110	0	34	338	21	09
ī,	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	\$	0	0	₩.	5	2
9	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	Ø	9	23
7	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (34804035084N0)	Yanam	52	25	S	3.00	5.40	3.00	0	0	2	r-4	2	0
∞	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	m	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