PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 742-43 **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:	161
Advice Date:	21/07/2023

Sir,

Please debit our account with Rs.5,64,00,000/- (Five Crore Sixty Four Lakh 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)	5,64,00,000	N-11012/78/2021-HFA-V-UD (FTS- 9115539) dated 19/07/2023
			GRAND TOTAL:	5,64,00,000	

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

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https://pfms.nic.in/Sanction/TemplateAdvice.aspx?AdviceNum=Js4e8W1lb7c=&Confirmation=XRxMAKIUHS4=

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. 564.00 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. 5,64,00,000/- (Rupees Five Crore and Sixty Four Lakh 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 2023-24 under 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) S. CSM CSMC **Project** Admissibl Fund Fund Fund being No. C No. date Name e amount already already released in of 1st and released released this 2nd as part as part sanction installment amount of amount of as part of Central 1st 2nd amount of Assistance installment installment 2nd for other of Central of Central installment than Assistance Assistance of Central SC/ST for other for other Assistance Componen than SC/ST than SC/ST for other componen component than SC/ST t component 31.10.2019 2 BLC (NC) 48 938.40 469.20 469.20 0.00 ii. 52 20.01.2021 2 BLC (NC) 1,128.00 564.00 0.00 564.00 Total 2,066.40 1,033.20 469.20 564.00

- 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. Earlier, fund of Rs. 469.20 lakh was released 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 CSMC meetings under PMAY-U Mission vide sanction letter of even number dated 28.03.2023.

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- 5. 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 UTGovt. 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 willallocate drawing limits to IAs having zero balancesubsidiary accounts dulymapped in PFMS and linked to SNA account for drawal of funds on real timebasis from the Single Nodal Account.
 - c. The nodal agency shall ensurethatthe 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.

(Nova)

- 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 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.
- 6. 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:

	y	
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

- 7. 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.
- 8. 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.
- 9. This issues with the concurrence of the Integrated Finance Division vide their Notes # 66-68 of even number dated 04.05.2023.
- 10. This sanction has been registered at **S. No.122** 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.
- 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

(6/3)

C. UDAYAKUMAR, I.A.S.

Secretary to Govt. (Welfare)

Chief Secretariat, Puducherry.

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

	Planning				Central	Central share (₹ in Lakhs)	
No.	Area / Region	Project Name	Sanction Orders	Approved	Total Fund Released	Fund Utilized	Balance Available
-	Puducherry	Component of PMAY for SC beneficiaries at 11012/95/2019-Puducherry region Phase-IV HFA-V-UD (FTS (Project Code: 34804036104N0) 27.2.2020	N- 11012/95/2019- HFA-V-UD (FTS 9077324 dated 27.2.2020	719	13.80	13.80	0.00
	An export of the second	Total	entransistation of the state of		13.80	13.80	00.00

Date: 10.08.2021

Place: Puducherry.

CHIEF TOWN PLANNER

(S. MAHALINGAIM)

NODAL OFFICER, PMAX (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.	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

21/33

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

STATEMENT OF PROJECT WISE FUND UTILIZATION

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	Planning		Canction	303:00	Central	Central share (₹ in Lakhs)	Lakhs)
So.	No. Area / Region	Project Name	Orders	Approved	Total Fund Released	Fund Utilized	Balance Available
•	Puducherry	Puducherry Construction of 719 houses under BLC Component of PMAY for SC				en societa en ocupation de proposation de secución de	ONORGINATION AND WINDOWS AND BERRIES IN CONTRACTOR AND MAINTING
and the second second		beneficiaries at Puducherry region Phase-IV (Project Code:		719	413.40	413.40	0.00
	The second secon	34804036104N0) (CSMC No. 48)					
7	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC	\$		verifier restabliscent is et eussistif despitatifieres escalations en-elemented	perferible debrases de la planta esta Prilipea esta departe de principea de princip	where an early distribute you can't during prompt on a confidence and confidence
	- Torkhooppy	beneficiaries in Karaikal Region Phase - III (Project Code:		139	81.00	0.00	81.00
		34804040094N0) (CSMC No. 48)	N-11012				
3	Yanam	Construction of 20 Houses under BLC Component of PIMAY for SC	/95/2019-		On the second section of the section of the second section of the section of the second section of the		
		people in Yanam Planning Area Phase - II (Project Code:	HFA-V-UD	20	12.00	0.00	12.00
		34804035054N0) (CSMC No. 48)	(FTS	angus eta dell'e e e e e			
4	Puducherry	Puducherry Construction of 777 Houses under BLC Component of PMAY in	9077324)		contact or referibles designation concentrations of all the concentrations of a concentration of a concentra		
		Puducherry Planning Area Phase - VII (Project Code: 34804036114N0)	dated	777	466.20	212.10	254.10
		(CSMC No. 48)	27 2 2020				
S	Karaikal	Construction of 119 Houses under BLC Component of PMAY in Karaikal	And a fine of the buff		e en en en entre des despresents que submitten elemente en que que en en entre en en entre en en entre en entre en en entre en entre en entre en en entre en en entre en en en entre en en en en en en entre en		
		Planning Area Phase - VII (Project Code: 34804040104N0) (CSMC No.		119	71.40	53.40	18.00
100000		48)					
9	Yanam	Construction of 37 Houses under BLC Component of PMAY in Yanam		tr	0, 0,	•	
		Planning Area Phase - IV (Project Code: 34804035064N0) (CSMC No. 48)		2/	77.77	77.70	0.00
		Total			1066.20	701.10	365.10
			commencement and consistent of the segment of the s	AND	erenenden mer of the period opposite within animal memory and	Bunkan - ten - ten ing allegable places and a solution of	Constitution of the second sec

Date: 10.08.2021

Place: Puducherry.

COUNTERSIGNED

CHIEF TOWN PLANNER

(S. MAHALINGAM)

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

C. UDAYAKUMAR, LA.S. Heustry)
Secretary to Govt. (Welfare) Heustry
Chief Secretariat, Puducherty.

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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 ₹ 3,65,10,000.000 (₹ 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 COUNTY PLANNING DEPARTMENT

STATEMENT OF PROJECT WISE FUND UTILIZATION

						Central share (₹ in Lakhs)	(₹ in Lakhs)	Kristinijilijaljaljaljajanas codadospidajaljajaladossassaja
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	00:00
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
С	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	Puducherry Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (Project Code: 34804036114N0) (CSMC No. 48)	(F13 9077324) dated	7.7.7	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	9.90
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	00.00
		Total	MART PROMISE		1066.20	701.10	104.70	260.40

Date: 13.10.2021

Place: Puducherry.

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

(S. MAHAUNGAM)

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)

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 in the margin is detailed in the Annexure enclosed.

Date: 7.10.2022

Place: Puducherry.

(S. MAHALINGÀM)
CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

R. KESAVAN, IAS

SECRETARY
AD (Wel), Housing, Ton GAD,
Personnel &

Chief Secret n

STATEMENT OF PROJECT WISE FUND UTILIZATION

				Michigan abunitrating (c.f.c.) (Michigan emancing statement	0	Central share (₹ in Lakhs)	(₹ in Lakhs)	Sintriflammeldispipition for, 'sradissacia, surpeting spring
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	00.00
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	81.00	00.00
~	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)	(F13 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	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
	Appropriate to the state of the	Total			1066.20	805.80	166.20	94.20

Place: Puducherry. Date: 7.10.2022

R. KESAVAN, IAS
SECRETARY
AD (Wel). Housing TCP, GAD,
Personal Chief Secret

2

TOWN AND COUNTRY PLANNING DEPARTMENT (S. MAHALINGAM) CHIEF TOWN PLANNER

[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.
- 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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UNTERSIGNE

R. KESAVAN, IAS SECRETARY AD (Wel), Housing, TCP, GAD, Personnel & Vigilance Chief Secretaring of the Jerry.

STATEMENT OF PROJECT WISE FUND UTILIZATION

			The state of the s		Central	Central share (₹ in Lakhs)	akhs)
No.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	Fund Utilized presently	Balance Available
-	Puducherry	1 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: 34804036124N0) (CSMC No. 51) No. 9100529] dated 27.3.2021	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

AD (Well, Housing, TCP, GAD, Perannul & Veleries Chief Sec. R. KESAVAN, IAS SECRETARY

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

TOWN AND COUNTRY PLANNING DEPARTMENT

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

Letter No. and Date	Amount (₹ in 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
	₹ 833.40	Crore Fifty Five Lakhs Ten thousand only) has been utilized
Comp. No.	Lakhs	for the purpose of 7 BLC (New Construction) Projects for
9100529) dated		which it was sanctioned and that the balance amount of
27.3.2021		₹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.
	N- 11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated	N- 11011/46/2020- HFA-V/UD (Comp. No. 9100529) dated in Lakhs) ₹ 833.40 Lakhs

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.

1.90

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)

POICNET 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

	The state of the s				Central	Central share (₹ in Lakhs)	.akhs)
No.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	Fund Utilized presently	Balance Available
н	Puducherry	Puducherry Construction of 930 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VIII (Project Code: 34804036134N0) (CSMC No. 51)		930	558.00	558.00	0.00
2	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)	N- 11011/46/	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)	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	13	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	9.60
		Total			833.40	755.10	78.30

Date: 7.10.2022

Place: Puducherry.

COUNTERSIGNED

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

(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:

- 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)

OWN AND COUNTRY PLANNING DEPARTMENT

R. KESAVAN, IAS SECRETARY

AD (Wel), Housing, TCP, GAD, Personnel & Vigilance Chief Secretariat, Puducherry.

STATEMENT OF PROJECT WISE FUND UTILIZATION

				Mary control of the c	Central	Central share (* in Lakhs)	akhs)
ó	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	Fund Utilized presently	Balance Available
	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)	N- 11011/46/202	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: 34804040114NO) (CSMC No. 51)	(Comp. No. 9100529)	83	46.80	42.00	4.80
m	Yanam	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (Project Code: 34804035044N0) (CSMC No. 51)	dated 31.3.2021	ហ	3.00	3.00	0.00
		Total			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)

COUNTERBINGNED

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

Title of the project City Name No. approved attached in MIS released beneficiaries of PMAY for SC beneficiaries at Puducherry region Puducherry Raman Puduch	Foundation 0 0		159 41 42 12	5	
Puducherry 48 719 717 427.20 641.40 427.20		0 0 0	0 0 0		
Puducherry 48 719 717 427.20 641.40	267				
Puducherry 48 719 717 427.20	427.20	427.20	427.20 372.00 81.00	427.20 372.00 81.00 71.40	427.20 372.00 81.00 71.40 12.00
Puducherry 48 719 717	641.40	641.40 423.00 104.70	641.40 423.00 104.70	641.40 423.00 104.70 83.40	641.40 423.00 104.70 83.40 24.90
Puducherry 48 719	427.20	427.20	427.20 466.20 81.00	427.20 466.20 81.00 71.40	427.20 466.20 81.00 71.40 12.00
Puducherry 48	717	717 777	717 777 139	777 139 119	777 139 119 20
	777	777	139	139	139 119 20 20 37
	48				
	Puducherry	Puducherry Karaikal	Puducherry Karaikal Karaikal	Puducherry Karaikal Karaikal	Puducherry Karaikal Yanam Yanam
	tion of 777 Houses under BLC Component 'in Puducherry Planning Area Phase - VII 86114N0)	nstruction of 777 Houses under BLC Component PMAY in Puducherry Planning Area Phase - VII 804036114N0) Instruction of 139 houses in BLC component of IAY for SC beneficieries at Karaikal region Phase-34804040094N0)	Construction of 777 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII Puducherry (34804035114N0) Construction of 139 houses in BLC component of PMAY for SC beneficieries at Karaikal region Phase - Karaikal III (34804040094N0) Construction of 119 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII Karaikal (34804040104N0)	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 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 (34804040994N0) 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)
Construct of PMAY	641	8040 nstruc 1AY fc 3480	(348040) Construct PMAY fc III (3480) Construi	(348040) Construc PMAY fo III (3480- Construc of PMA (348040) Construc Construc Construc	(348040) Construc Construc Construc Construc S Construc C

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

268224/2023/HFA-V 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

						Finar	Financial Status (₹ in Lakhs)	skhs)	Ph.	Physical progress (as ner MDR / Artual - As on March 2023)	(as ner MPR	/ Actual - A	s on March	20231
			CSMC	No. of EWS	No. of Unique					non-security security	and only	lania (The latest the co	5053)
Š.	. 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
П	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	06	315
æ	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	57	0	19	2	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	09
2	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	8	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	٢	∞	9	23
7	Construction of 5 houses under BLC component of PMAY for SC people - Phase - III (34804035084ND)	Yanam	52	2	ın	3.00	5.40	3.00	0	0	2	П	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	м	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