

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 389899
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:	1094
Advice Date:	26/03/2024

Sir,

Please debit our account with Rs. **4,99,20,000/- (Four Crore Ninety Nine Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**

The Amount to be Settled: **March,2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUDUCHERRY	127	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,99,20,000	N-11012/78/2021-HFA-V-UD (FTS-9115539) dated 23/03/2024
GRAND TOTAL:				4,99,20,000	

Signature of the authorized official

Varsha Sharma
(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 SO - HFA

② Men-Cell BM Dept
04/04/24

③ MIS - HFA

Prin. Asst.
4/4/24

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: 23.03.2024

To

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

Sub: Release of Rs. 499.20 lakh to UT Govt. of Puducherry as part amount of 1st and 2nd installment of Central Assistance for various BLC (NC) projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of Competent Authority to the release of **Rs. 4,99,20,000/- (Rupees Four Crore Ninety Nine Lakh and Twenty Thousand Only)** to UT Govt. of Puducherry as part amount of 1st and 2nd installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction) projects approved in various 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) [1989].

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible part amount of 1 st and 2 nd installment of Central Assistance for other than SC/ST Component	Funds already released as part amount of 1 st installment of Central Assistance for other than SC/ST Component	Funds being released in this sanction as part amount of 1 st and 2 nd installment of Central Assistance for other than SC/ST Component
i.	48	31.10.2019	4 BLC (NC)	121.80	98.40	23.40
ii.	52	20.01.2021	6 BLC (NC)	351.60	269.40	82.20
iii.	57	23.12.2021	7 BLC (NC)	926.40	532.80	393.60
Total				1,399.80	900.60	499.20

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

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

gandp

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the UT Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State 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 Implementing Agencies (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 State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The UT Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The UT Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the UT Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.

- viii. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and requisite infrastructure will be provided by the UT Government/ULB. The UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The UT Government shall submit the ATR on the observations/recommendations of 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.
5. The expenditure involved is debit to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	20.01.35	Grants for Creation of Capital Assets

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

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

8. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 90-92 of even number dated 14.03.2024.**

9. This sanction has been registered at **S. No. 628** 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. DDG (HFA), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak 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), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	Annexure ID	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Eligible beneficiary count for Sanction			Installation Details		Not Geo-tagged and Not Started	Foundation, lintel, Roof, completed	Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)								
								OT	SC	ST	Total	OT	SC	ST	Total			No.	No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Karaikal	Construction of 139 Houses under BLC Component of Pradhan Mantri Awas Yojana for Scheduled Caste people in Karaikal Planning Area - Phase-III	7C34804040016078	31/10/2019	583.800	208.50000	10	129	0	139	10	129	0	139	2	1	4	47	0	6	82	0	4.80	0.00	0.00	4.80	76.20	0.00	0.00	0.00	0.00
2	BLC	Karaikal	Construction of 145 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area - Phase IX	7C34804040028119	23/12/2021	1051.250	217.50000	145	0	0	145	145	0	0	145	2	1	44	0	0	101	0	0	60.60	0.00	0.00	87.00	0.00	0.00	0.00	0.00	
3	BLC	Karaikal	Construction of 155 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area Phase VIII - Revised - 262	7C34804040051251	20/01/2021	1123.750	232.50000	155	0	0	155	155	0	0	155	2	1	2	0	0	153	0	0	27.00	0.00	0.00	157.80	0.00	0.00	0.00	0.00	
4	BLC	Karaikal	Construction of 66 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area Phase VII - Revised - 119	7C34804040050862	31/10/2019	438.850	99.00000	66	0	0	66	66	0	0	66	2	1	0	0	0	66	0	0	7.80	0.00	0.00	71.40	0.00	0.00	0.00	0.00	
5	BLC	Karaikal	Construction of 83 Houses under BLC Component of Pradhan Mantri Awas Yojana for Scheduled Caste people in Karaikal Planning Area - Phase-IV	7C34804040020799	20/01/2021	348.600	124.50000	5	78	0	83	5	78	0	83	2	1	4	36	0	1	42	0	0.60	0.00	0.00	3.00	46.80	0.00	0.00	0.00	
6	BLC	Karaikal	Construction of 93 Houses under BLC Component of PMAY scheme for Scheduled Caste Beneficiaries in Karaikal Planning Area - Phase V	7C34804040022810	23/12/2021	674.250	139.50000	1	92	0	93	1	92	0	93	2	1	1	37	0	0	55	0	0.00	0.00	0.00	0.60	55.20	0.00	0.00	0.00	
7	BLC	Mahe	Construction of 14 Houses under BLC Component of Pradhan Mantri Awas Yojana in Mahe Planning Area - Phase V	7C34804039028151	23/12/2021	101.500	21.00000	14	0	0	14	14	0	0	14	2	1	3	0	0	11	0	0	6.60	0.00	0.00	8.40	0.00	0.00	0.00	0.00	
8	BLC	Mahe	Construction of 8 Houses under BLC Component of Pradhan Mantri Awas Yojana in Mahe Planning Area Phase IV - Revised - 13	7C34804039050912	20/01/2021	58.000	12.00000	8	0	0	8	8	0	0	8	2	1	0	0	0	8	0	0	1.80	0.00	0.00	7.80	0.00	0.00	0.00	0.00	
9	BLC	Puducherry	Construction of 494 Houses under BLC Component of PMAY scheme for Scheduled Caste Beneficiaries in Puducherry Planning Area - Phase VI	7C34804036022576	23/12/2021	3581.500	741.00000	0	494	0	494	0	494	0	494	2	1	0	293	0	0	201	0	0.00	0.00	0.00	0.00	296.40	0.00	0.00	0.00	
10	BLC	Puducherry	Construction of 712 Houses under BLC Component of Pradhan Mantri Awas Yojana in Puducherry Planning Area - Phase IX	7C34804036028126	23/12/2021	5162.000	1068.00000	712	0	0	712	712	0	0	712	2	1	184	0	0	528	0	0	316.80	0.00	0.00	427.20	0.00	0.00	0.00	0.00	
11	BLC	Yanam	Construction of 46 Houses under BLC Component of Pradhan Mantri Awas Yojana in Yanam Planning Area -- Phase-VI	7C34804035022678	20/01/2021	193.200	69.00000	46	0	0	46	46	0	0	46	2	1	18	0	0	28	0	0	16.80	0.00	0.00	27.60	0.00	0.00	0.00	0.00	
12	BLC	Yanam	Construction of 20 Houses under BLC Component of Pradhan Mantri Awas Yojana for Schedule Caste People in Yanam Planning Area Phase -II	7C34804035016323	31/10/2019	84.000	30.00000	0	20	0	20	0	20	0	20	2	1	0	1	0	0	19	0	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	
13	BLC	Yanam	Construction of 122 Dilapidated Houses under BLC Component of Pradhan Mantri Awas Yojana in Yanam Planning Area Phase V	7C34804035021409	20/01/2021	512.400	183.00000	122	0	0	122	122	0	0	122	2	1	62	0	0	60	0	0	36.00	0.00	0.00	73.20	0.00	0.00	0.00	0.00	
14	BLC	Yanam	Construction of 16 Houses under BLC Component of Pradhan Mantri Awas Yojana in Yanam Planning Area - Phase VII	7C34804035028132	23/12/2021	116.000	24.00000	16	0	0	16	16	0	0	16	2	1	0	0	0	16	0	0	9.60	0.00	0.00	9.60	0.00	0.00	0.00	0.00	
15	BLC	Yanam	Construction of 28 Houses under BLC Component of Pradhan Mantri Awas Yojana in Yanam Planning Area - Phase IV- Revised 37 nos	7C34804035053273	31/10/2019	148.100	42.00000	28	0	0	28	28	0	0	28	2	1	1	0	0	27	0	0	10.80	0.00	0.00	22.20	0.00	0.00	0.00	0.00	
16	BLC	Yanam	Construction of 36 houses under BLC component of PMAY Scheme for Scheduled Caste Beneficiaries in Yanam Planning Area - Phase IV	7C34804035028049	23/12/2021	261.000	54.00000	0	36	0	36	0	36	0	36	2	1	0	1	0	0	35	0	0.00	0.00	0.00	0.00	21.60	0.00	0.00	0.00	
17	BLC	Yanam	Construction of 5 Houses under BLC Component of Pradhan Mantri Awas Yojana for Scheduled Caste people at Yanam Phase-III	7C34804035020802	20/01/2021	21.000	7.50000	0	5	0	5	0	5	0	5	2	1	0	0	0	5	0	0	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	
Grand Total								1,328	854	0	2,182	1,328	854	0	2,182			323	415	0	1005	439	0	499.20	0.00	0.00	900.60	511.20	0.00	0.00	0.00	0.00

Handwritten signature