### PAO(Sectt.)/HUA/Admin/Advice/2024-25//936-3 & GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

| Code No:     | 707        |
|--------------|------------|
| Advice No:   | 493        |
| Advice Date: | 26/03/2025 |

Sir,

Please debit our account with Rs.14,89,000/- (Fourteen Lakh Eighty Nine Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March, 2025

The Amount to be Settled: March, 2025

| SI.No. | Name of the<br>State | State<br>Code | Scheme Code                                       | Amount    | Sanction No. and Date                                      |
|--------|----------------------|---------------|---|-----------|--|
| 1      | PUDUCHERRY           | 127           | 1989-STATE AND UT<br>GRANTS UNDER PMAY<br>(URBAN) | 14,89,000 | N-11012/78/2021-HFA-V-UD<br>(FTS-9115539) dated 25/03/2025 |
|        | J.                   | Application   | GRAND TOTAL:                                      | 14,89,000 |  |

Signature of the authorized official

(Upendra Singh Negi)
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), M/o Housing and Urban Affairs, Nirman Bhawan, New Delhi.

9) Mon- Get 1200 03/04/2025
3) MIS- HFA

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### 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: 25.03.2025

To

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

Sub.: Release of Rs. 14.89 lakh to UT Govt. of Puducherry as part amount of 2<sup>nd</sup> installment of Central Assistance for various BLC (NC) projects approved in 68<sup>th</sup> and 69<sup>th</sup> CSMC meetings under PMAY-U Mission – reg.

Sir.

I am directed to convey the sanction of Competent Authority to the release of Rs. 14,89,000/- (Rupees Fourteen Lakh and Eighty Nine Thousand only) to UT Govt. of Puducherry as part amount of 2<sup>nd</sup> installment of Central Assistance (SC Component) for various BLC (New Construction) projects approved in 68<sup>th</sup> and 69<sup>th</sup> Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 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 2<sup>nd</sup> installment of Central Assistance is at **Annexure** and also as under:

| ,   | g/ That The state of the st | ~~~                                     | ·  |             |                      |  | (Rs. ir      | n lakh            |
|-----|--|---|--|-------------|----------------------|--|--------------|-------------------|
| S.  | CSMC   | CSMC                                    | Project  | Funds       | Funds                | Admissible   | Funds        | being             |
| No. | No.  | date                                    | Name   |             |                      | part amoun   | treleased ir | this              |
|     |  |   | Victoria de la constanta de la | released as | released as          | of 2 <sup>nd</sup>   | sanction as  | s part            |
|     |  | *************************************** |  | part amoun  | part amoun           | installment of   | famount o    | f 2 <sup>nd</sup> |
|     |  | · ·                                     |  |             | in the second second | The market and the same  | installment  | of                |
|     |  | and the second                          | violate resources  | installment | installment          | Assistance   | Central      |                   |
|     |  |   |  | of Centra   | lof Centra           | for SC   | Assistance   | for               |
|     |  |   |  | Assistance  | Assistance           | Component  | SC Compon    | ent               |
|     |  |   |  | for SC      | for SC               | es que a la companya de la companya |              |                   |
|     |  |   |  | Component   | Component            | 2  |              |                   |
| í.  | 68   | 18.10.2023                              | 3 BLC (NC)   | 24.00       | 0.00                 | 24.00  | 14.00        |                   |
| ĬĬ. | 69   | 04.03.2024                              | 4 BLC (NC)   | 98.40       | 0.00                 | 88.80  | 14.89        |                   |
|     |  | Total                                   |  | 122.40      | 0.00                 | 112.80   | 14.89        |                   |

- 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 2<sup>nd</sup> installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 68<sup>th</sup> and 69<sup>th</sup> meetings, the amount of Central Assistance is being released subject to the following conditions:
  - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the UT Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

- a. 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 debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

| 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                         |

- 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** # 114-116 of even number dated 19.03.2025.
- 9. This sanction has been registered at **S. No.399** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2024-25.

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. Joint 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.<br>No. | Letter No. and<br>Date   | Amount<br>(₹ in<br>Lakh) | Certified that out of ₹ 6,30,000.000 (₹ Six Lakh Thirty  Thousand only) on account of unspent balance grant-in-aid  |
|------------|--|--------------------------|---|
| 1          | No. N-11012/12<br>/2016 -HFA-II/<br>(CN3017123)<br>dated 11.1.2017<br>of Ministry of<br>Housing and<br>Urban Affairs | ₹ 432.00<br>Lakh         | sanctioned during the year 2016-17 in favour of Government of Puducherry under this Ministry/Department Letter No. given in the margin, the entire balance amount of ₹6,30,000.000 (₹ Six Lakh Thirty Thousand only) has been utilized for the purpose of 2 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: 26.11.2024

Place: Puducherry.

coali) as

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

10/59

SECRETARY

Personnel & Vigitance
Chief Secretarist, Puducherry.

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

## ANNEXURE

No.

0.00

6.30

425.70

432.00

|                   |  |                           | Balance                | Available  |                                 |                                  |                                   | 000                    |                |               |  | -                                       | 3                                 | 00.00                  | ii Waa wagaan wa gaaba        |
|-------------------|--|---------------------------|------------------------|--|---------------------------------|----------------------------------|-----------------------------------|------------------------|----------------|---------------|--|---|-----------------------------------|------------------------|-------------------------------|
|                   |  | : (₹ in Lakh)             | Fund                   | naziiin  |                                 |                                  |                                   | 0.00                   |                |               |  |   |                                   | 6.30                   |                               |
|                   | The state of the s | Central share (₹ in Lakh) | UC<br>Previously       | submitted  |                                 |                                  |                                   | 324.60                 |                |               |  | *************************************** | 7                                 | 01.101                 |                               |
|                   | ILIZATION  |                           | Total Fund<br>Released | A CONTRACTOR CONTRACTO |                                 |                                  |                                   | 324.60                 |                |               | 55. — 10. <u>— 10. —</u> |   | 107 40                            | 107.40                 |                               |
|                   | SE FUND UT   |                           |                        | 423  |                                 |                                  |                                   |                        | 140            |               |  | w                                       |                                   |                        |                               |
| T OF DDOILGT TOUR | STREET OF PROJECT WISE FUND UTILIZATION  |                           | Sanction Orders        |  | N                               | , N                              | 11012/12                          | /2016 -HFA-II/         | (CN3017123)    | dated         | 11 1 2017 of   | Minister of                             | IVIIIISLIY OI                     | nousing and            | Urban Affairs                 |
| STATEMEN          |  |                           | Project Name           | Construction of 423 Houses under pic   | Component of pages in page plus | Component of PIMAY IN Puducherry | Planning Area (old 541) - Phase I | Revised (Project Code: | 34804036014N1) | (CSMC No. 17) | Construction of 140 Houses under BLC   | Component of PMAY in Karaikal           | Planning Area (old 179) Phase I - | Revised (Project Code: | 344804040014N0) (CSMC No. 17) |
|                   |  | Planning                  | Area /<br>Region       | Puducherry   |                                 |                                  |                                   |                        |                |               | Karaikal   |   |                                   |                        |                               |

Date: 26.11.2024

Total

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI.<br>No. | Letter No. and<br>Date  | Amount<br>(Rs. in<br>Lakh) | Certified that out of ₹ 36,00,000.00 (₹ Thirty Six Lakh only) on account of unspent balance of the amount sanctioned during  |
|------------|---|----------------------------|--|
| 1          | N-11012/10/<br>2018-HFA-V —UD<br>(FTS: 9039031)<br>dated 26.3.2018<br>— EBR funds | ₹ 772.20<br>Lakh           | the year 2017-18 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 8,40,000.00 (₹ Eight Lakh Forty Thousand only) has been utilized for the purpose of 2 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹ 27,60,000.00 (₹ Twenty Seven Lakh Sixty 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

R. RESAVAN, IAS

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

## ANNEXURE

|  | Balance           | Available | 0.00   | 0.00   | 27.60  |  |  |  |
|--|-------------------|-----------|--|--|--|--|--|--|
| Central share (₹ in Lakh)                  | Fund              | presentiv | 0.00   | 8.40   | 8.40   |  |  |  |
| Central sha                                | UC                | submitted | 574.20   | 162.00   | 736.20   |  |  |  |
| Z  | Fund              | Released  | 574.20   | 170.40   | 772.20   |  |  |  |
| UTILIZATIO                                 | Houses            | •         | 704  | 142  |  |  |  |  |
| T WISE FUND                                | Sanction<br>Order |           |  | N-<br>11012/10/<br>2018-HFA-<br>V –UD (FTS:<br>9039031)<br>dated<br>26.3.2018  |  |  |  |  |
| STATEMENT OF PROJECT WISE FUND UTILIZATION | Project Name      |           | Puducherry Construction of 704 Houses under BLC Component of PMAY in Puducherry (old 1005) Phase III Revised (Project Code: 34804036034N1) (CSMC No. 27) | Construction of 142 Houses under BLC Component of PMAY in Karaikal Planning Area (old 343) Phase III - Revised (Project Code: 344804040034N1) (CSMC No. 27) (₹ 198.00 Lakh – less ₹ 27.60 Lakh deducted and added to project 3448040084N1 as per Sanction order N-11012/78/2021-HFA-UD-(FTS9115539) dated 26.3.2022)  Construction of 66 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VI (168 Revised) (Project Code: 344804040084N1) (CSMC No. 43) (₹ 27.60 Lakh Transferred to this project as per Sanction order N-11012/78/2021-HFA-UD-(FTS9115539) dated 26.3.2022) | Total  |  |  |  |
| Planning                                   | Area /<br>Region  | 0.14      | ruducherry   | Karaikal   | The fundamental confidence of the state of t |  |  |  |
| No extraction consequences con-            | No.               | -         | -  | 3 8  |  |  |  |  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI.<br>No. | Letter No. and<br>Date  | Amount<br>(₹ in<br>Lakh) | Certified that out of ₹ 30,00,000.00 (₹ Thirty Lakh only) on account of unspent balance of the amount sanctioned during   |
|------------|---|--------------------------|---|
| 1          | N-11011<br>/26/2019-HFA-V-<br>UD (FTS<br>9061340) dated<br>11.10.2019 | ₹ 855.00<br>Lakh         | the year 2019-20 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 12,30,000.00 (₹ Twelve Lakh Thirty thousand only) has been utilized for the purpose of 1 BLC (New Construction) Project for which it was sanctioned and that the balance amount of ₹ 17,70,000.00 (₹ Seventeen Lakh Seventy 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

12/59

AVAN, IAS 174

SECRETARY
AD (Wel), Housing, TCP, GAD,

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

## ANNEXURE

| And the second of the second o | THE PROPERTY OF THE PROPERTY O | Balance            |           | 00'0  | 00.0     | 00.00   | 00.00  | 14.10                     | 3.60  | 0.00  | 17.70                | ALC IN THE REPORT OF THE PROPERTY OF THE PROPE |
|--|--|--------------------|-----------|---|----------|---|--|---------------------------|---|-------|----------------------|--|
|  | ( in Lakh)   | Fund<br>Utilized   | presently | 0.00  | 0.00     | 0.00  | 0.00   | 12.30                     | 00'00   | 0.00  | 12.30                | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL |
|  | Central share (* In Lakh)  | UC<br>Previously   | submitted | 128.40  | 21.60    | 12.00   | 534.00   | 74.40                     | 22.20   | 32.40 | 825.00               |  |
| Accountments with 1900 Million and the contract of the   | Cent   | Total Fund         |           | 128.40  | 21.60    | 12.00   | 534.00   | 100.80                    | 25.80   | 32.40 | 855.00               | A TATALON CONTRACTOR OF THE PROPERTY OF THE PR |
| )N   |  | Houses<br>Approved |           | 541   | 36       | 20  | 464  | 99                        | 17  | 42    | 1186                 |  |
| D UTILIZATIC   | - Judento V  | Sanction<br>Orders |           |   |          | N-11011   | /26/2019-<br>HFA-V-UD  | (F13<br>9061340)<br>dated | 11.10.2019  |       |                      | The second secon |
| STATEMENT OF PROJECT WISE FUND UTILIZATION   |  | Project Name       |           | Puducher Construction of 541 Houses under BLC Component of PMAY for Scheduled |          | Construction of 20 houses under BLC component of PMAY for SC people - Phase – I (Project Code: 34804035034NO) (CSMC No. 43) | Puducher Construction of 464 Houses under BLC Component of PMAY in Puducherry ry Planning Area Phase - VI (890 Revised) (Project Code: 34804036094N1) (CSMC No. 43/67) | 1                         | Construction of 17 Houses under BLC Component of PMAY in Mahe Planning Area Phase III (46 Revised) (Project Code: 34804039034N1) (CSMC No. 43/67) |       | Total                |  |
|  | Planni   |                    | Region    | Puduch  | Karaikal | Yanam   | Puduch   | Karaikal                  | Mahe  | Yanam |                      | ***************************************  |
|  |  | No.                |           | Н   | 2        | m   | 4  | s                         | 9   | 7     | A commence of the Au |  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)
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)

| SI.<br>No. | Letter No. and<br>Date  | Amount<br>(₹ in<br>Lakh) | Certified that out of ₹ 97,40,000.000 (₹ Ninety Seven Lakh Forty Thousand only) on account of unspent balance grant-  |
|------------|---|--------------------------|---|
| 1          | N/44/2017-HFA-V-<br>SECTION-MHUPA<br>(FTS-9023504)<br>dated 3.1.2020 -<br>EBR | ₹ 287.00<br>Lakh         | in-aid sanctioned during the year 2019-2020 in favour of Government of Puducherry under this Ministry/Department Letter No. given in the margin, a sum of ₹ 48,30,000.00 (₹Forty Eight Lakh Thirty Thousand only) has been utilized for the purpose of 1 BLC (New Construction) Project for which it was sanctioned and that the balance amount of ₹49,10,000.000 (₹ Forty Nine 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM) **CHIEF TOWN PLANNER** NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

13/59

Wel), Housing, TCP, GAD,

## 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

| THE PERSON NAMED OF THE PE | Balance<br>Available          | 49.10   | *************************************** |
|--|-------------------------------|---|---|
| ₹ in Lakh)   | Fund B<br>Utilized Av         | 48.30   | 0000                                    |
| Central share (₹ in Lakh)  | UC<br>Previously<br>submitted | 189.60  | 700,00                                  |
| верги и дели и дели верения ве   | Total Fund<br>Released        | 287.00  | 00 795                                  |
|  | Houses                        | 423   |   |
|  | Sanction Orders               | N/44/2017-<br>HFA-V-<br>SECTION-<br>MHUPA (FTS-<br>9023504)<br>dated<br>3.1.2020 - EBR  |   |
|  | Project Name                  | Puducherry Construction of 423 Houses under BLC Component of PMAY in Puducherry Planning Area (old 541) - Phase I Revised (Project Code: 34804036014N1) (CSMC No. 17) | Total                                   |
| Planning   | Area /<br>Region              | Puducherry  |   |
| No.  |                               |   |   |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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

### [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 ₹ 4,92,60,000.000 (₹ Four Crore  |
|-----|---|-------------------|--|
| No. | Date  | in Lakh)          |  |
| 1   | N-11012/<br>103/2019-HFA-<br>V-UD (FTS<br>9080764) dated<br>21.2.2020 - EBR | ₹ 1600.20<br>Lakh | Ninety Two Lakh Sixty 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 ₹ 9,30,000.00 (₹Nine Lakh Thirty Thousand only) has been utilized for the purpose of 1 BLC (New Construction) Projects for which it was sanctioned and that the balance amount of ₹ 4,83,30,000.00 (₹ Four Crore Eighty Three Lakh 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:

- 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: 26.11.2024 Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

14/53

R. KESANAN AS SECRETARY AD (Wel), Housing, TCP, GAD

## 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

| No. Area / Region  1 Puducherry Construction of 1604 Hou (old 2093) Phase II Revii 1245.00 Lakh - less ₹ 579.  2 Karaikal Construction of 360 Hous Area (old 592) Phase II released ₹ 355.20 Lakh - 27.3.2022) (CSMC No. 31)  3 Puducherry Construction of 686 Hous Phase V (1050 Revised) (Phase V ( | Project Name  Ises under BLC Component of PMAY in Puducherry Area sed (Project Code: 34804036024N1) (CSMC No. 31) (₹ 60 Lakh deducted as per Sanction order dated 27.3.2022) (20 Lakh-added to project 34804036074N1)  Ises under BLC Component of PMAY in Karaikal Planning  Revised (Project Code: 344804040024N1) (Amount less ₹ 278.40 Lakh deducted as per Sanction order dated | Sanction<br>Order R   | Fund    | Central share (₹ in Lakh)<br>UC Fund | (₹ in Lakh) | *************************************** |
|---|--|-----------------------|---------|--------------------------------------|-------------|---|
| Area / Region Puducherry Karaikal Puducherry  |  |                       | Fund    | on .                                 | Find        |   |
| Puducherry<br>Karaikal<br>Puducherry  |  |                       |         | Previously                           | Utilized    | Balance<br>Available                    |
| Karaikal<br>Puducherry  |  |                       | 665.40  | 665.40                               | 0.00        | 0.00                                    |
| Puducherry  |  | N-11012/<br>103/2019- | 76.8    | 67.50                                | 9.30        | 0.00                                    |
|   | Puducherry Construction of 686 Houses under BLC Component in Puducherry Planning Area HF Phase V (1050 Revised) (Project Code: 34804036074N1) (CSMC No. 35) (Deducted amount ₹ 579.60 Lakh in Project 34804036024N1 + ₹ 49.20 Lakh in Project 344804040024N1) (UC adjusted in 34804036024N1 ₹ 85.2 Lakh + ₹ 261.00 Lakh)   | 1                     | 628.80  | 346.20                               | 00.00       | 282.60                                  |
| 4 Karaikal Construction V (329 Revis 27.60 Lakh de  | Ţ  | -0                    | 169.80  | 0.00                                 | 0.00        | 169.80                                  |
| Mahe  | Construction of 17 Houses under BLC Component of PMAY in Mahe Planning Area Phase III (46 Revised) (Project Code: 34804039034N1) (CSMC No. 43)   |                       | 27.00   | 0.00                                 | 0.00        | 27.00                                   |
| 6 Yanam Construction<br>Phase - III (54   | Construction of 42 Houses under BLC Component of PMAY in Yanam Planning Area Phase - III (54 Revised) (Project Code: 34804035044N0) (CSMC No. 43)  |                       | 32.40   | 28.50                                | 0.00        | 3.90                                    |
|   | Total  | 1                     | 1600.20 | 1107.60                              | 9.30        | 483.30                                  |

Date: 26.11.2024

Place: Puducherry.

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

-

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

| SI.<br>No. | Letter No. and<br>Date          | Amount (₹<br>in Lakh)  | Certified that out of ₹ 15,00,000.000 (₹ Fifteen Lakh only) |
|------------|---------------------------------|--|---|
|            |                                 |  | on account of unspent balance of the amount sanctioned      |
|            |                                 | The state of the s | during the year 2019-20 in favour of Government of          |
|            | N-                              | = 1000 30  | Puducherry under this Ministry / Department Letter No.      |
| 4          | 11012/95/2019-<br>HFA-V-UD (FTS | ₹ 1066.20<br>Lakh  | given in the margin, the entire balance amount of ₹         |
| 1          | 9077324) dated                  |  | 15,00,000.000 (₹ Fifteen Lakh only) has been utilized for   |
|            | 27.2.2020 - EBR                 |  | the purpose of 6 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:

- 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: 26.11.2024 Place: Puducherry.

ANDUCHERRY ANDUCHERRY

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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A SUN INTERPRETATION

SECRETARY
SECRETARY
AD (Wel), Housing, TCP, GAD,
Personnel & Viellance
Chief Secretarist, Pudusherry

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

STATEMENT OF PROJECT WISE FLIND LITTLIZATION ANNEXURE

|   | ANALYS CONTRACTOR OF THE STATE  | NOTE AND THE WAY OF THE PROPERTY OF THE PROPER |  | 202  |  |   |  |  |
|---|--|--|--|--|--|---|--|--|
|   | Planning   |  |  | CONTRACTOR OF THE PROPERTY OF  |  | Central share (₹ in Lakh)               | (₹ in Lakh)  | TO THE RESIDENCE OF THE PROPERTY OF THE PROPER |
| S                                       | No. Area / Region  | Project Name   | Sanction<br>Orders   | Houses   | Total Fund<br>Released   | UC<br>Previously                        | Fund<br>Utilized   | Balance  |
| Н                                       | Puducherry   | Construction of 667 houses under RIC Compages of pages for   | ***************************************  |  |  | submitted                               | presently  | 200  |
|   | •  |  |  | 299  | 413.40   | 413.40                                  | 0.00   | 0.00   |
| 2                                       | Karaikal   | Construction of 139 Houses under BI C Component of DMAN for  |  | All the constant of the consta |  | *************************************** | CONTRACTOR LA CALLES AND   |  |
| *************************************** |  | SC beneficiaries in Karaikal Region Phase - III (Project Code: 34804040094NO1 (CSMC No. 48)  |  | 139  | 81.00  | 81.00                                   | 0.00   | 0.00   |
| 3                                       | Yanam  | Construction of 20 Decree under place  | , 10, 000  |  |  |   |  |  |
| )                                       |  | er BLC Component of PMAY for Area Phase - II (Project Code:  | 11012/95/<br>2019-HFA-   | 20   | 12 00  | 12.00                                   | 8  |  |
| The second second                       |  |  | V-UD (FTS  | )  | 77:00  | 17.00                                   | 0.00   | 00.0   |
| 4                                       | Puducherry   | Construction of 361 Houses under BLC Component of PMAY in  | 90773241   |  |  | *************************************** |  |  |
|   |  | Puducherry Planning Area Phase - VII (777 Revised) (Project Code: 34804036114M1) (CSMC No. 40673)  | dated  | 361  | 466.20   | 451.20                                  | 15.00  | 0.00   |
| 5                                       | Karaikal   | Construction of 66 Houses under RIC Component of DMASS in  | 27.2.2020  |  | and the state of t |   | WALL COMPANY OF THE PROPERTY O |  |
| * New 2000 A Springer                   |  | Karaikal Planning Area Phase - VII (119 Revised) (Project Code:  | - EBR  | 22   | 71 40  | 7                                       | (  | 1  |
|   | The second secon |  |  | 00   | 71.40  | 71.40                                   | 0.00   | 0.00   |
| 9                                       | Yanam  | Construction of 28 Houses under BLC Component of PMAY in   |  |  |  |   | A CONTRACTOR OF THE CONTRACTOR |  |
| And by the principle of the             |  | Yanam Planning Area Phase - IV (37 Revised) (Project Code:   | -  | 80   | 22.20  | טניני                                   | 0  | 0  |
|   |  | 34804035064N1) (CSMC No. 48/67)  |  | )  | 07:77  | 77.77                                   | 20.0   | 0.00   |
|   |  | Total  |  | 1301   | 00 3301  | 00 010 0                                |  |  |
|   | Date: 76 11 2024   |  | THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR | 1707   | TOPP.40  | 1051.20                                 | 15.00  | 0.00   |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM) 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)

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh)  | Certified that out of ₹ 20,10,000.000 (₹ Twenty Lakh Ten  |
|------------|------------------------|--|---|
|            |                        |  | thousand only) on account of unspent balance of the       |
|            | N-                     | THE CONTRACTOR OF THE CONTRACT | amount sanctioned during the year 2020-21 in favour of    |
|            | 11011/46/2020-         | ₹ 833.40   | Government of Puducherry under this Ministry /            |
|            | HFA-V/UD (             | 1 833.40<br>Lakh   | Department Letter No. given in the margin, the entire sum |
| 1          | Comp. No.              |  | of ₹ 20,10,000.000 (₹ Twenty Lakh Ten thousand only)has   |
|            | 9100529) dated         |  | been utilized for the purpose of 7 BLC (New Construction) |
|            | 27.3.2021              |  | 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:

- 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: 26.11.2024 Place: Puducherry.

OWN AND STREET OF STREET O

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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

| -                  |  |   | Control of the contro | )  | -  |                           |  |  |
|--------------------|--|---|--|--|--|---------------------------|--|--|
|                    | Planning   |   |  |  |  | Central chare (F in Labb) | (F in 1-1/h)   | The second control of the second of the second of the second control of the second of  |
| ž                  | No. Area/  | Project Name  | Sanction   | Houses   | **************************************   | 30                        | Fund   | - Commence of the Commence of  |
| TTO BEEN THE TRANS | Region   | ÷   | Orders   | Approved   | Released   | Previously                | Utilized   | Balance  |
| -                  | -  | Construction of C32 Louise and a mile of                                    | THE PROPERTY OF THE PROPERTY O |  |  | submitted                 | presently  |  |
| 1                  |  | describe constitution of ask houses under BLC Companent of PMAY in          |  |  |  |                           |  |  |
|                    | ΓΓ   | Puducherry Planning Area Phase - VIII (930 Revised) (Project Code;          |  | 632  | 558 00   | 258 00                    |  | 0  |
| -                  | And and an own or with the state of the stat |   |  |  |  | 00.00                     | 00.0   | 00.0   |
| 7                  |  | Puduche Construction of 396 houses under BLC Component of PMAY for SC       |  |  |  |                           |  |  |
|                    | Ϋ́   | beneficiaries at Puducherry region Phase-V (452) revised (Project Code:     |  | 306  | 00 9   | Ç                         | 0  | (  |
|                    |  | 34804036124N1) (CSMC No. 51/67)   | ż  | 200  | 00.0   | 00.0                      | 0.00   | 0.00   |
| m                  |  | Karaikal Construction of 83 houses in BLC component of PMAY for SC          | 11011/46/  |  |  |                           | WANTED THE PARTY OF THE PARTY O |  |
|                    |  | beneficiaries at Karaikal region Phase - IV (Project Code:                  | 2020-HFA-  | 83   | 3 00   | 3 20                      | 000  | 0  |
|                    | PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADM |   | N/UD   | 3  | 00.5   | 2.00                      | 0.00   | 0.00   |
| 4                  |  | Karaikal Construction of 155 Houses under BLC Component of PMAY in Karaikal | (Comp.   |  | OR OTHER DESIGNATION OF THE PROPERTY OF THE PR |                           |  | CONTRACTOR CONTRACTOR OF THE CONTRACTOR CONT |
|                    | ¥  | Planning Area Phase - VIII (263 Revised) (Project Code:                     | E ON   | 155  | 157.80   | 157.80                    | 000  |  |
|                    | Stational and a second property of the latest sections.  | 34804040124N1) (CSMC No. 51/67)   | 91005291   | )  |  | 20:101                    | 00.0   | 000  |
| Ŋ                  | Mahe   | Construction of 8 Houses under BLC Component of PMAY in Mahe                | (CZCOOTC   |  |  |                           | CONTRACTOR CALL LAND IN TARBOLIC CALL CALL CALL CALL CALL CALL CALL C  |  |
| *********          |  | Planning Area Phase IV (13 Revised) (Project Code: 34804039044N1)           | naieu  | 00   | 7 80   | 7 80                      | 00.0   | 000  |
|                    | *****  | (CSMC No. 51/67)  | 77.3.2021  | 1  |  | 9                         | 2  | 00.5   |
| 9                  | Yanam  |   |  | And the second s |  |                           | material de la companyación de l | THE STREET STREET STREET STREET STREET   |
|                    | -  | Planning Area Phase – V (Project Code: 34804035074N0) (CSMC No. 51)         |  | 122  | 73.20  | 53.10                     | 20.10  | 0.00   |
| 7                  | Yanam  | Construction of 46 Houses under BLC Component of PMAY in Yanam              |  |  |  |                           |  |  |
| -                  |  | Planning Area Phase - VI (Project Code: 34804035074N0) (CSMC No. 51)        | - Anna Carlo   | 46   | 27.60  | 27.60                     | 0.00   | 00.0   |
| Acceptance (in     | Proposition of the Proposition o | Total   | The second secon | 1442   | 833,40   | 813.30                    | 20.10  | 000  |
|                    | Nate: 26 11 2024   | 11 ACAL 11  | T  |  | <b></b>  | 22:24                     | 24:54  | 77.5   |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI. | Letter No. and  | Amount (₹        | Certified that out of ₹ 1,50,000.00 (₹ One Lakh Fifty  |
|-----|---|------------------|--|
| No. | Date  | in Lakh)         |  |
| 1   | N-<br>14011/41/2017-<br>HFA-V-UD<br>(Comp. No.<br>9037950) dated<br>31.3.2021 | ₹ 195.00<br>Lakh | thousand only) on account of unspent balance of the amount sanctioned during the year 2020-21 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire balance amount of ₹ 1,50,000.00 (₹ One Lakh Fifty thousand only) has been utilized for the purpose of 2 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:

- 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: 26.11.2024 Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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RESAVAR, 1AO SECRETARY AD (Wel), Housing, TCP, GAD, Personnel & Vigilance Personnel & Vigilance Chief Secretariet, 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

| Project Name Sanction Orders Approved Construction of 510 Houses under BLC Component of PMAY in Puducherry Planning Area - (old 700) Phase IV Revised (Project Code: 34804036064N1) (CSMC No. 31) HFA-V-UD (Component of PMAY for Scheduled Caste people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)  Code: 34804036054N1) (CSMC No. 31)  Code: 34804036054N1) (CSMC No. 31)  Total   |                  |                 | TERRAD I ALBERTAN PROTESTANTON I DE L'ARRANT MANAGEMENT DE L'ARRANT DE L'ARRAN |  |  |  |  |            |   |
|---|------------------|-----------------|--|--|--|--|--|------------|---|
| Project Name         Sanction Orders         Houses Approved Construction of 510 Houses under BLC Component of PMAY in Puducherry Planning Area - (old 700) Phase IV Revised (Project Code: 34804036064N1) (CSMC No. 31)         Sanction Orders         Total Fund Previously Previously Utilized Previously Utilized Previously Utilized Previously (Comp. No. 9037950)         Fund Previously Utilized Previously Utilized Previously (Comp. No. 9037950)         Fig. 192.60         191.10         1.50   | ;                | Planning        |  |  |  |  | Central share (  | ₹ in Lakh) |   |
| Component of PMAY in Puducherry Planning Area - (old 700) Phase IV Revised (Project Component of PMAY for Scheduled Caste Deople - (old 573) Phase -II Revised (Project Total Total Total Component of PMAY (CSMC No. 31)  Released submitted presently (Submitted presently 192.60 191.10 1.50 1.50 191.10 1.50 1.50 1.50 1.50 1.50 1.50 1.50  | S<br>N           | . Area / Region |  | Sanction Orders  | Houses   | Total Fund   | UC   | Fund       | Balance   |
| Component of PMAY in Puducherry Planning Area - (old 700) Phase IV Revised (Project Construction of 530 Houses under BLC Component of PMAY for Scheduled Caste people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)         No. 9037950)         510         192.60         191.10         1.50           Code: 34804036054N1) (CSMC No. 31)         No. 9037950)         Sao         2.40         2.40         0.00           Code: 34804036054N1) (CSMC No. 31)         Total         192.60         191.10         1.50  | ****             |                 |  |  |  | Released   | Freviousiy   | Utilized   | Available   |
| Component of PMAY in Puducherry Planning         N-14011/41/2017-         510         192.60         191.10         1.50           Area - (old 700) Phase IV Revised (Project Code: 34804036064N1) (CSMC No. 31)         HFA-V-UD (Comp. Component of PMAY for Scheduled Caste people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)         No. 9037950)         530         2.40         0.00           Code: 34804036054N1) (CSMC No. 31)         Total         192.60         191.10         1.50  | _                | Puducherry      | Construction of 510 Houses under BLC   | AND THE REAL PROPERTY AND THE PROPERTY A | ***************************************  |  |  | hieseitt   |   |
| Area - (old 700) Phase IV Revised (Project Code: 34804036064N1) (CSMC No. 31)  Canstruction of 530 Houses under BLC Component of PMAY for Scheduled Caste people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)  Total   |                  |                 | Component of PMAY in Puducherry Planning   |  |  |  |  |            |   |
| Code: 34804036064N1) (CSMC No. 31)       HFA-V-UD (Comp.         Construction of 530 Houses under BLC Component of PMAY for Scheduled Caste people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)       HFA-V-UD (Comp.       HFA-V-UD (Comp. No. 9037950)   530   2.40   2.40   0.00   0.00   193.50   1.50 |                  | (*              | Area - (old 700) Phase IV Revised (Project   | N-14011/41/2017-   | 510  | 192.60   | 191.10   | 1.50       | 0.00  |
| Construction of 530 Houses under BLC  |                  |                 | Code: 34804036064N1) (CSMC No. 31)   | HEA-V-IID (Comp  |  |  |  |            |   |
| Component of PMAY for Scheduled Caste people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)       dated 31.3.2021       530       2.40       2.40       0.00   | 7                | Puducherry      | Canstruction of 530 Houses under BLC   |  |  | The state of the s | The state of the s |            | APPLICATION OF THE PARTY NAMED AND ADDRESS OF THE PARTY NAMED |
| people - (old 573) Phase -II Revised (Project Code: 34804036054N1) (CSMC No. 31)  Total   |                  |                 | Camponent of PMAY for Scheduled Caste  |  |  |  |  |            |   |
| Code: 34804036054N1) (CSMC No. 31)  Total   |                  |                 | people - (old 573) Phase -II Revised (Project  |  | 530  | 2.40   | 2.40   | 0.00       | 0.00  |
| Total 193.50 193.50 1 En  | CORP. Medical ac |                 | Code: 34804036054N1) (CSMC No. 31)   |  |  |  |  |            |   |
| 195.00 193.50 1.50  |                  |                 |  |  | A CONTRACTOR OF THE PROPERTY O | The second secon | ***************************************  |            |   |
|   | (                |                 | THE TRACT OF THE TRACT CONTRACT CONTRAC |  |  | 195.00   | 193.50   | 1 50       | 000   |

Date: 26.11.2024

Place: Puducherry.

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

(K. VEERASELVAM)

TOWN AND COUNTRY PLANNING DEPARTMENT

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

| SI.<br>No. | Letter No. and<br>Date  | Amount<br>(₹ in<br>Lakh) | Certified that out of ₹ 12,90,000.000 (₹ Twelve Lakh Ninety Thousand only) of grants sanctioned during the year 2020-21  |
|------------|---|--------------------------|--|
| 1          | N-<br>11011/10/2018-<br>HFA-V-UD<br>(Comp. No.<br>9039031) dated<br>31.3.2021 | ₹ 269.40<br>Lakh         | in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire sum of ₹ 12,90,000.000 (₹ Twelve Lakh Ninety 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: 26.11.2024 Place: Puducherry.

TRY PLANTING DEPARTMENT

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

18/59

R. KESAVAN, IAS

AD (Wel), Housing, personnel & Vigliance Chief Secretarist, 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

| Planning   |  |  |        |          | Central share (₹ in Lakh) | ₹ in Lakh) | THE RESIDENCE OF THE PARTY OF T |
|--|--|--|--------|----------|---------------------------|------------|--|
| No. Area / Region  | ր<br>Project Name                      | Sanction Orders  | Houses |          | UC                        | Fund       | Balance  |
| 210.15   |  |  |        | Released | submitted                 | oresently  | Available  |
| uncuerry   | Fuduction of 704 Houses under BLC      |  |        |          |                           |            |  |
|  | Component of PMAY in Puducherry (old   |  |        |          |                           |            |  |
|  | 1005) Phase III Revised (Project Code: | HFA-V-UD (Comp.  | 707    | 0,000    | 1                         | ,          |  |
|  | 34804036034N1)                         | No. 9039031)   | † O /  | 769.40   | 756.50                    | 12.90      | 0.00   |
|  | (CSMC No. 27)                          | dated 31.3.2021  |        |          |                           |            |  |
|  | C+01                                   | The second secon |        |          |                           |            |  |
| The second secon |  |  | 704    | 269.40   | 256.50                    | 12.90      | 000  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 4,80,000.000 (₹ Four Lakh Eighty  |
|------------|------------------------|-----------------------|---|
|            |                        |                       | thousand only) on account of unspent balance of the       |
|            | N-                     |                       | amount sanctioned during the year 2020-21 in favour of    |
|            | 11011/46/2020-         | ₹ 300.00              | Government of Puducherry under this Ministry /            |
|            | HFA-V/UD               | Lakh                  | Department Letter No. given in the margin, the entire     |
| 1          | (Comp. No.             |                       | balance amount ₹ 4,80,000.000 (₹ Four Lakh Eighty         |
|            | 9100529) dated         |                       | thousand only) has been utilized for the purpose of 1 BLC |
|            | 31.3.2021              |                       | (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: 26.11.2024
Place: Puducherry.

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(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

19/59

R. KESAVAN, IAS

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

## Town and Country Planning Department **Government of Puducherry**

State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

### ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

|                   |                   | THE PROPERTY OF THE POINT OF TH | SECT WISE FORD   | DIFERIO |                        |                           |                  |  |
|-------------------|-------------------|--|--|---------|------------------------|---------------------------|------------------|--|
| 2                 | Planning          |  |  | İ       |                        | Central share (₹ in Lakh) | (₹ in Lakh)      | And the factor of the factor o |
| 2                 | Md. Area / Region | Project Name   | Sanction Orders  | Houses  | Total Fund<br>Released | UC<br>Previously          | Fund<br>Utilized | Balance  |
|                   | Puducherry        | Construction of 305 bourses made by con-   |  |         |                        | submitted                 | presently        | Available  |
|                   |                   | PMAY for SC beneficiaries at Puducherry region Phase-V (452) revised (Project Code: 34804036124N1) (CSMC No. 52/67)  | N-<br>11011/46/202   | 396     | 250.20                 | 250.20                    | 0.00             | 0.00   |
| 2                 | Karaikal          | Construction of 03 barrens and   | 0-HFA-V/IID  |         |                        |                           |                  |  |
|                   |                   | for SC beneficiaries at Karaikal region Phase - IV (Project Code: 34804040114NO) (CSMC No. 52)   | (Comp. No. 9100529)  | 83      | 46.80                  | 42.00                     | 4.80             | 00:00  |
| 3                 | Yanam             | Construction of 5 houses under BIC common of 5   | dated  |         |                        |                           |                  |  |
|                   |                   | PMAY for SC people - Phase - III (Project Code:  | 31.3.2021  | u       | 0                      | 6                         |                  |  |
| All Victorias and |                   | 34804035044N0) (CSMC No. 52)   |  | n       | 3.00                   | 3.00                      | 0.00             | 0.00   |
|                   |                   | Total  | A THE PARTY OF THE |         |                        |                           |                  |  |
|                   | Date: 76 11 2024  |  | The second secon |         | 300.00                 | 295.20                    | 4.80             | 0.00   |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

**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)

|     | (for State Gov         | Elimetica - Mi        | Tere Experiation of the Experiat |
|-----|------------------------|-----------------------|--|
| SI. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 2,70,000.000 (₹Two Lakh Seventy  |
|     |                        |                       | thousand only) of grants sanctioned during the year 2021-  |
|     | N-                     |                       | 2022 in favour of Government of Puducherry under this  |
|     | 11012/78/2021-         | ₹ 94.3829             | Ministry / Department Letter No. given in the margin, the  |
| 1   | HFA-V-UD (FTS-         | Lakh                  | entire amount of ₹ 2,70,000.000 (₹ Two Lakh Seventy  |
|     | 9115539) dated         |                       | thousand only) has been utilized for the purpose of 1 BLC  |
|     | 27.12.2021             |                       | (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:

- 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: 26.11.2024
Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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& day

R. REBAVAN, IAS SECRETARY AD (Wel), Housing, TCP, GAD, Personnel & Vigilance 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 ₹ 4,26,63,210.000 (₹ Four Crore  |
|-----|---|--------------------|--|
| No. | Date  | in Lakh)           |  |
| 1   | N-<br>11011/26/2019-<br>HFA-V/UD (<br>Comp. No.<br>9061340) dated<br>22.11.2021 | ₹ 499.2321<br>Lakh | Twenty Six Lakh Sixty three thousand two hundred and ten only) of grants sanctioned during the year 2021-22 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, an amount of ₹43,50,000.00 (₹ Forty Three Lakh Fifty Thousand only) has been utilized for the purpose of 3 BLC (New Construction) Projects for which it was sanctioned that the balance amount of ₹ 3,83,13,210.00 (₹ Three Crore Eighty Three Lakh Thirteen thousand two hundred and ten 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: 26.11.2024 Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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23

SECRETARY SECRETARY

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 9,60,000.00 (₹Nine Lakh Sixty         |
|------------|------------------------|-----------------------|---|
|            | -                      |                       | thousand only) of grants sanctioned during the year 2021-     |
|            |                        |                       | 22 in favour of Government of Puducherry under this           |
|            |                        |                       | Ministry / Department Letter No. given in the margin, an      |
|            | N-<br>11012/78/2021-   | ₹ 277.80              | amount of ₹ 4,50,000.00 (₹ Four Lakh Fifty thousand only)     |
| _          | HFA-V-UD (FTS-         | Lakh                  | has been utilized for the purpose of 2 BLC (New               |
| 1          | 9115539) dated         |                       | Construction) Projects for which it was sanctioned that the   |
| a          | 27.3.2022              |                       | balance amount of ₹ 5,10,000.00 (₹ Five Lakh Ten              |
|            |                        |                       | thousand only) remaining unutilized at the end of the year    |
|            |                        |                       | will be utilized for the purpose for which it was sanctioned. |

Certified that I have satisfied myself that the conditions on which the grant-in-aid was 2. 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: 26.11.2024 Place: Puducherry.

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

COUNTERSIGNED

22/59

### [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 ₹ 93,00,000.000 (₹ Ninety Three Lakh  |
|-----|--|--------------------|---|
| No. | Date   | in Lakh)           |   |
| 1   | N-<br>11012/78/2021-<br>HFA-V-UD (FTS-<br>9115539) dated<br>26.03.2022 | ₹ 131.9679<br>Lakh | only) of grants sanctioned during the year 2021-22 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, an amount of ₹45,00,000.000 (₹ Forty Five Lakh only) has been utilized for the purpose of 9 BLC (New Construction) Projects for which it was sanctioned that the balance amount of ₹48,00,000.000 (₹ Forty Eight Lakh only) remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned. |

Certified that I have satisfied myself that the conditions on which the grant-in-aid was 2. 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: 26.11.2024

Place: Puducherry.

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

COUNTERSIGNED

SECRETARY

(Wel), Housing, TCP, GAD, Personnel & Vigilance

# 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

|     |                              |   |  | dermine assettioner contrates on efficient spracers of | Central share (₹ in Lakh)     | (₹ in Lakh)                   |                      |
|-----|------------------------------|---|--|--|-------------------------------|-------------------------------|----------------------|
| No. | Planning<br>Area /<br>Region | Project Name  | Sanction<br>Orders   | Fund   | UC<br>Previously<br>submitted | Fund<br>Utilized<br>presently | Balance<br>Available |
| Н   | Puducherry                   | Construction of 1604 Houses under BLC Component of PMAY in Puducherry Area (old 2093) Phase II Revised (Project Code: 34804036024N1) (CSMC No. 31)  |  | 1.20   | 1.20                          | 0.00                          | 0.00                 |
| 2   | Puducherry                   | Construction of 568 Houses under BLC Component of PMAY for Scheduled Caste people (old 597) Phase I - Revised (Project Code: 324804040024N1) (CSMC No. 31) (Deducted amount - ₹ 10.80 Lakh Less UC already furnished ₹1.20 Lakh & balance ₹ 9.60 Lakh adjusted (deducted) to Project code: 34804040054N0) | N-<br>11012/78/202<br>1-HFA-V-UD                           | -1.20  | -1.2                          | 0.00                          | 0.00                 |
| 8   | Karaikal                     | Construction of 148 Houses under BLC Component of PMAY for SC people in Karaikal - (old 150) Phase-I — revised (Project Code: 34804040054N0) (CSMC No. 31) (₹ 86.40 released Less ₹ 9.60 Lakh deducted from the project 344804040024N1)   | (FTS-9115539)<br>dated<br>27.12.2021                       | 76.80  | 74.10                         | 2.70                          | 0.00                 |
| 4   | Yanam                        | Construction of 20 houses under BLC component of PMAY for SC people - Phase — I (Project Code: 34804035034N1) (CSMC No. 43)   |  | 17.5829  | 17.5829                       | 00.0                          | 0.00                 |
|     |                              | Total   |  | 94.3829  | 91.6829                       | 2.70                          | 0.00                 |
| 2   | Puducherry                   | Construction of 464 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VI (890 Revised) (Project Code: 34804036094N1) (CSMC No. 43) (₹534.00 Lakh less amount deducted for project No. 34804036084N0-₹135.5679 and added for this project in Sanction order dated 27.3.2022)          | N-<br>11011/26/201<br>9-HFA-V/UD<br>(Comp. No.<br>9061340) | 398.4321   | 72.60                         | 43.50                         | 282.3321             |
| 9   | Karaikal                     | Construction of 66 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VI (168 Revised) (Project Code: 348040084N1) (CSMC No. 43)  | dated<br>22.11.2021  | 100.80   | 0.00                          | 00'0                          | 100.80               |

|     | Planning         |  |   | *************************************** | Central share (₹ in Lakh) | e (₹ in Lakh)     | AND THE PROPERTY OF THE PROPER |
|-----|------------------|--|---|---|---------------------------|-------------------|--|
| No. | Area /<br>Region | Project Name   | Sanction<br>Orders                                | Fund<br>Released                        | UC<br>Previously          | Fund<br>Utilized  | Balance<br>Available   |
| 7   | Puducherry       | Construction of 541 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-III (Project Code: 34804036084N0) (CSMC No. 43) (amount deducted -₹ 135.5829 adjusted in Project Code: 34804036094N1)   |   | 0.00                                    | ,                         | presently<br>0.00 | 0.00   |
|     | -                | Total  |   | 499.2321                                | 72.60                     | 43.50             | 383.1321   |
| ∞   | Puducherry       | Construction of 541 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-III Project Code: 34804036084NO) (CSMC No. 43)  | N-<br>11012/78/202<br>1-HFA-V-UD                  | 246.15                                  | 246.15                    | 0.00              | 0.00   |
| D . | Karaikal         | Construction of 36 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase — II (Project Code: 348040074N0) (CSMC No. 43)  | (FTS-9115539)<br>dated<br>27.3.2022               | 31.65                                   | 22.05                     | 4.50              | 5.10   |
| 10  | Description      | Total  |   | 277.80                                  | 268.20                    | 4.50              | 5.10   |
|     | ruduciierry      | Construction of 1604 Houses under BLC Component of PMAY in Puducherry Area (old 2093) Phase II Revised (Project Code: 34804036024N1) (CSMC No. 20) (amount deducted -₹ 579.60 adjusted in Project Code: 34804036074N1 in Sanction Order dated 21,2,2020)   | N-<br>11012/78/202<br>1-HFA-V-UD<br>(FTS-9115539) | ı                                       |                           | #                 |  |
| F   | Karaikal         | Construction of 360 Houses under BLC Component of PMAY in Karaikal Planning Area (old 592) Phase II — Revised (Project Code: 34804040024N1) (CSMC No. 20) (amount deducted - ₹ 278.40 Lakh adjusted in Sanction Order dated 21.2.2020 for projects 34804036074N1 - ₹49.20 Lakh; 3480403504AN1 - ₹ 169.80 Lakh; 3480403504AN1 - ₹ 27.00 Lakh; 34804035044N1 - ₹ 27.00 | dated<br>27.03.2022                               |   | ſ                         | ı                 |  |
| 12  | Mahe             | Construction of 58 Houses under BLC Component of PMAY in Mahe (old 85) Phase I – Revised Project Code: 34804039014N1) (CSMC No. 20)  |   | 18.60                                   | 0.00                      | 18.60             | 0.00   |
| 13  | Yanam            | Construction of 163 Houses under BLC Component of PMAY Scheme in Yanam (old 358) Phase I – Revised (Project Code: 34804035014N1) (CSMC No. 20) (amount deducted -₹ 19.20 Lakh adjusted in Sanction Order dated 17.5.2017 for amount released and UC for project 34804035024N0 – CSMC No. 35)   |   |   |                           | ı                 |  |

|       | Planning   |  |                    | Andrewsky Control and Control | Central share (₹ in Lakh)     | e (₹ in Lakh)    |                      |
|-------|------------|--|--------------------|---|-------------------------------|------------------|----------------------|
| No.   |            | Project Name   | Sanction<br>Orders | Fund<br>Released  | UC<br>Previously<br>submitted | Fund<br>Utilized | Balance<br>Available |
| 14    | Puducherry | Construction of 704 Houses under BLC Component of PMAY in Puducherry (old 1005) Phase III Revised (Project Code: 34804036034N0) (CSMC No. 27)  |                    | 1.20  | ,                             | 1.20             | 0.00                 |
| 15    | Karaikal   | Construction of 142 Houses under BLC Component of PMAY in Karaikal Planning Area (old 343) Phase III — Revised (Project Code: 34804040034N1) (CSMC No. 27) (amount deducted -₹ 27.60 Lakh adjusted in Sanction Order dated 17.5.2017 for project 34804040064N0 — CSMC No. 35)  | ,                  | t   | t                             |                  |                      |
| 16    | Karaikal   | Construction of 296 Houses under BLC component of PMAY in Karaikal Planning Area (old 550) Phase IV – Revised (Project Code: 34804044011) (CSMC No. 31)  |                    | 25.20   | 0.00                          | 25.20            | 00.00                |
| 17    | Puducherry | Construction of 686 Houses under BLC Component in Puducherry Planning Area Phase V (1050 Revised) (Project Code: 34804036074N1) (CSMC No. 35) (amount released of ₹ 628.80 Lakh – but adjusted against deductions in project 34804036074N1 ₹ 579.60 Lakh & 348040024N1 - ₹ 49.20 Lakh in Sanction Order dated 21.2.2020)   |                    | ı   |                               | •                | ,                    |
| 18    | Kara kal   | Construction of 139 Houses under BLC Component in Karaikal Planning Area Phase V (329 Revised) (Project Code: 34804040064N1) (CSMC No. 35) (amount released of ₹ 197.40 Lakh — but adjusted against deductions for the project 34804040024N1 - ₹ 169.80 Lakh in Sanction order dated 21.2.2020 & for the project 34804040034N1 - ₹27.60 Lakh in Sanction order dated 26.3.2018 | •                  |   |                               | 1                | ·                    |
| 19 20 | Mahe       | Construction of 56 Houses under BLC Component in Mahe Planning Area Phase II (90 Revised) (Project Code: 34804039024N1) (CSMC No. 35)  Construction of 82 Houses under BLC Component in Yanam Planning Area - Phase II (111 Revised) (Project Code: 34804035024N1) (CSMC No. 35)   |                    | 52.80   | 30.00                         | 0.00             | 30.60                |
| 21    | Mahe       | Construction of 17 Houses under BLC Component of PMAY in Mahe Planning Area Phase III (46 Revised) (Project Code: 34804039034N1) (CSMC No. 43)   |                    | ,   |                               | •                |                      |

|     | Planning |   |                    | COO CARLO CARROLLE CONTRACTOR CON | Central share (₹ in Lakh)     | e (₹ in Lakh)                 |                      |
|-----|----------|---|--------------------|--|-------------------------------|-------------------------------|----------------------|
| No. |          | Project Name  | Sanction<br>Orders | Fund<br>Released   | UC<br>Previously<br>submitted | Fund<br>Utilized<br>nresently | Balance<br>Available |
| 22  | Yanam    | Construction of 42 Houses under BLC Component of PMAY in Yanam Planning Area Phase - III (54 Revised) (Project Code: 34804035044N1) (CSMC No. 43)                       |                    | ,  |                               |                               |                      |
| 23  |          | Puducherry Construction of 568 Houses under BLC Component of PMAY for Scheduled Caste people (old 597) Phase I – Revised (Project Code: 34804036044N1) (CSMC No. 27)    |                    | 1.20   | 1.20                          | 00'0                          | 00.00                |
| 24  | Karaikal | Construction of 148 Houses under BLC Component of PMAY for SC people in Karaikal - (old 150) Phase-I - revised (Project Code: 34804040054N0) (CSMC No. 31)              |                    | 1.20   | 1.20                          | 0.00                          | 0.00                 |
| 25  | Karaikal | Construction of 36 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase – II (Project Code: 34804040074N0) (CSMC No. 43)                       |                    | -10.0492   | -10.0492                      | 0.00                          | 00:00                |
| 26  | Yanam .  | Construction of 20 houses under BLC component of PMAY for SC people - Phase - I (Project Code: 34804035034N1) (CSMC No. 43) (Project Code: 34804035034N1) (CSMC No. 43) |                    | -5.5829  | -5.5829                       | 00.00                         | 0.00                 |
|     | -        |   |                    | 131.9679   | 38.9679                       | 45.00                         | 48.00                |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)
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)

| SI. | Letter No. and  | Amount (₹        | Certified that out of ₹ 1,24,80,000.000 (₹ One Crore   |
|-----|---|------------------|--|
| No. | Date  | in Lakh)         |  |
| 1   | N-<br>11012/10/2018-<br>HFA-V-UD (FTS-<br>9039031) dated<br>15.3.2023 | ₹ 373.20<br>Lakh | Twenty Four Lakh Eighty thousand only) of grants sanctioned during the year 2022-23 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire amount of ₹ 1,19,40,000.000 (₹ One Crore Nineteen Lakh Forty thousand only) has been utilized for the purpose of 3 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹ 5,40,000.00 (₹ Five 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)
CHIEF TOWN PLANNER

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

COUNTERSIGNED

24/59

R. KESAVAR, AS

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

ANNEXURE

|        |  | STATEMENT OF PROJECT WINE CLIND LITHIUS ATTOM  | HECT WISE CLIND  | TILITATIO           | -  |  |   |  |
|--------|--|--|--|---------------------|--|--|---|--|
|        | CO ACCIONATION CONTRACTOR CONTRAC | OF THE PROPERTY OF THE PROPERT | SECT WISE FORD   | O I I E I E A I I O |  |  |   |  |
|        | Planning   |  |  |                     |  | Central share (₹ in Lakh)  | (₹ in Lakh)                                 | ANALYSIS CO. Spring Street Control of Contro |
| S<br>S | No. Area / Region  | Project Name   | Sanction Orders  | Houses              | Total Fund<br>Released   | UC<br>Previously   | Fund<br>Utilized                            | Balance  |
| ,-     | Puducharry   |  |  |                     |  | submitted  | presently                                   | מוממומ   |
| •      |  | MAY for SC beneficiaries at Puducherry region Phase-   | ź  | 494                 | 296.40   | 208.20   | 88.20                                       | 000  |
| 2      | Karaikal   | Construction of 63 hours in P.C.   | 11012/10/201   |                     | те по поставления в поставлен  |  |   | 2  |
|        |  | For SC beneficiaries at Karaikal region Phase - V  | 8-HFA-V-UD   | 03                  | 06 30  | 00 70  |   |  |
|        |  | Project Code: 34E04040144N0) (CSMC No. 57)   | (FTS-9039031)  | 3                   | 02.22  | 77.00  | 78.80                                       | 5.40   |
| m      | Yanam  | Construction of 36 houses under BLC component of   | dated  |                     |  |  | of ex () by some source management (source) |  |
|        |  | PMAY for SC people - Phase - IV (Project Code:   | 15.3.2023  | 36                  | 21 60  | 000  | ,   | 1  |
|        | ***************************************  | 34804035114N0) (CSMC No. 57)   |  | 2                   | 77.00  | 13.20  | 7.40  | 0.00   |
|        |  |  | THE RESERVE STATES AND ASSESSMENT OF THE PROPERTY OF THE PROPE |                     | A CONTRACTOR OF THE PROPERTY O | The state of the s |   |  |
|        | The state of the s | TOTAL TOTAL MANAGEMENT OF THE PROPERTY OF THE  |  | 623                 | 373.20   | 248.40   | 119.40                                      | 5 40   |
| •      | 100 1 JU 101 10 10 10 10 10 10 10 10 10 10 10 10   | V C  |  |                     | ~  |  | 2111  | 7.4.7  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)
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)

| SI. | Letter No. and  | Amount (₹        | Certified that out of ₹ 4,69,20,000 (₹ Four Crore Sixty Nine   |
|-----|---|------------------|--|
| No. | Date  | in Lakh)         |  |
| 1   | N-<br>11012/10/2018-<br>HFA-V-UD<br>(Comp-9039031)<br>dated 28.3.2023 | ₹ 469.20<br>Lakh | Lakh Twenty Thousand only) of grants sanctioned during the year 2022-23 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, an amount of ₹ 37,20,000.00 (₹ Thirty Seven Lakh Twenty Thousand only) has been utilized for the purpose of 2 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹4,32,00,000.00 (₹ Four Crore Thirty Two Lakh 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: 26.11.2024
Place: Puducherry.

ANDUCHERTY \* TOUCHERTY \*

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

25/5

R. RESAVANLIAS 2/2

AD (Wel), Housing, TCP, GAD.

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

ANNEXURE

|       |  | STATEMENT OF PROJECT WISE FLIND LITTLI IZATION   | IECT WISE FILIND   | ITII IZATIOI       | 7                                       |                           |                  |  |
|-------|--|--|--|--------------------|---|---------------------------|------------------|--|
|       | O  |  |  | 0                  | *************************************** | Central share (₹ in Lakh) | (₹ in Lakh)      | THE PROPERTY OF THE PARTY OF TH |
| ž     | No. Area / Region  | Project Name   | Sanction Orders  | Houses<br>Approved | Total Fund<br>Released                  | UC<br>Previously          | Fund<br>Utilized | Balance  |
| -     | Disdustrate  |  |  |                    |   | submitted                 | presently        | Available  |
| 1 (7) |  | PMAY for SC beneficiaries at Puducherry region Phase-IV (719) Revised (Project Code: 34804036104N1) (CSMC No. 48/67)  Puducherry Construction of 361 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (777 Revised) (Project Code: 34804036114N1) (CSMC No. 48/67)   | N-<br>11012/10/201<br>8-HFA-V-UD<br>(Comp-<br>9039031)<br>dated  | 667                | 3.00                                    | 0.00                      | 3.00             | 0.00   |
|       | THE PERSON OF TH | Andreas and a state of the stat | 20.3.2023  |                    |   | -                         |                  | **************************************   |
|       |  | Total  |  |                    | 469.20                                  | 000                       | 37.20            | 432.00   |
|       | Date: 26 11 2024   | PCC.   | The second secon |                    |   | 20:0                      | 21.40            | 402.00   |

Date: 26.11.2024

Place: Puducherry.

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

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

| SI.<br>No. | Letter No. and<br>Date      | Amount (₹<br>in Lakh) | Certified that out of ₹ 5,64,00,000 (₹ Five Crore Sixty Four  |
|------------|-----------------------------|-----------------------|---|
|            |                             |                       | Lakh only) of grants sanctioned during the year 2023-24 in    |
|            |                             |                       | favour of Government of Puducherry under this Ministry /      |
|            |                             |                       | Department Letter No. given in the margin, an amount of       |
|            | N-                          |                       | ₹3,05,40,000 (₹ Three Crore Five Lakh Forty Thousand          |
|            | 11012/78/2021-              | ₹ 564.00              | only) has been utilized for the purpose of 2 BLC (New         |
| 1          | HFA-V/UD (FTS-              | Lakh                  | Construction) Projects for which it was sanctioned and the    |
|            | 9115539) dated<br>19.7.2023 |                       | balance amount of ₹ 2,58,60,000.00 (₹ Two Crore Fifty         |
|            | 19.7.2023                   |                       | Eight Lakh Sixty thousand only) remaining unutilized at the   |
|            |                             |                       | end of the year will be utilized for the purpose for which it |
|            |                             | 8                     | 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: 26.11.2024 Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

2459

R. KESAVAN, AS SECRETARY OF (Wel), Housing, TCP, GAD,

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

STATEMENT OF PROJECT WISE FUND UTILIZATION

|    |  | ž  |  |        |                        | Central share (₹ in Lakh) | (₹ in Lakh)      |  |
|----|--|--|--|--------|------------------------|---------------------------|------------------|--|
| _: | No. Area / Region  | Project Name   | Sanction Orders  | Houses | Total Fund<br>Released | UC<br>Previously          | Fund<br>Utilized | Balance<br>Available                               |
| 1  | Puducherry   | Puducherry Construction of 396 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region phase  | Ż  |        |                        | sabmitted                 | presentiy        | en venezaten en e |
|    |  | V (452) revised (Project Code: 34804036124N1) (CSMC Nc. 52/67)   | 11012  | 396    | 00.9                   | 0.00                      | 00.9             | 00.00  |
|    | Puducherry   | Puducherry Construction of 632 Houses under BLC Component of   | =  |        |                        |                           |                  |  |
|    |  | PMIAY in Puducherry Planning Area Phase - VIII (930 Revised) (Project Code: 34804036134N1) (CSMC No.   | dated<br>19.7.2023   | 632    | 558.00                 | 0.00                      | 299.40           | 258.60   |
|    | Ability of the control of the contro | 27(6/)   |  |        | 20                     |                           |                  |  |
|    | - And the state of | Total  |  |        | 564.00                 | 00.00                     | 305.40           | 258.60   |
| _  | ACOC 11 20.040   | A COLOR OF THE PROPERTY OF THE | A de la constante de la consta | T      |                        |                           | 1                |  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI.<br>No.                              | Letter No. and<br>Date                  | Amount (₹<br>in Lakh) | Certified that out of ₹ 6,73,80,000 (₹ Six Crore Seventy   |
|---|---|-----------------------|--|
|   |   |                       | Three Lakh Eighty Thousand only) of grants sanctioned      |
|   |   |                       | during the year 2023-24 in favour of Government of         |
|   |   |                       | Puducherry under this Ministry / Department Letter No.     |
| *************************************** | N-                                      |                       | given in the margin, an amount of ₹ 4,57,80,000.00 (₹ Four |
|   | 11012/78/2021-                          | ₹ 673.80              | Crore Fifty Seven Lakh Eighty Thousand only) has been      |
| 1                                       | HFA-V/UD (FTS-                          | Lakh                  | utilized for the purpose of 2 BLC (New Construction)       |
|   | 9115539) dated<br>19.7.2023             |                       | Projects for which it was sanctioned and the balance       |
|   | 13.7.2023                               |                       | amount of ₹ 2,16,00,000.00 (₹ Two Crore Sixteen Lakh       |
|   | *************************************** |                       | only) remaining unutilized at the end of the year will be  |
|   | Y Comment                               |                       | 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

27/59

SECRETARM SECRETARM OF GAD

## Town and Country Planning Department **Government of Puducherry**

# State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban)

### ANNEXURE

## STATEMENT OF PROJECT WISE FILIND LITHI IZATION

|   |                           |                        |           |   |   |  |                  | _  |   |   |            |        |
|---|---------------------------|------------------------|-----------|---|---|--|------------------|--|---|---|------------|--------|
|   |                           | Balance<br>Available   |           |   | 0   | 98.40  |                  | THE RESTRUCTION OF THE PROPERTY OF THE PROPERT | 7   | 117.50  |            | 216.00 |
|   | ₹ in Lakh)                | Fund<br>Utilized       | presently |   | 0   | 318.00   |                  | er og programmen de statement de   | 000   | 139.80  |            | 457.80 |
|   | Central share (₹ in Lakh) | UC<br>Previously       | submitted |   | 0   | 0.00   |                  | and the second s | o o   | 0.00  |            | 0.00   |
|   |                           | Total Fund<br>Released |           |   | 0   | 416.40   |                  | The state of the s |   | 757.40  |            | 673.80 |
| O I I I I I I I I I I I I I I I I I I I     |                           | Houses<br>Approved     |           |   | [   | /99  |                  | CONTRACTOR OF THE CONTRACTOR O | 000   | 390   |            |        |
| ECI WISE FUND                               |                           | Sanction Orders        |           |   | ż   | 11012/78/202                                   | 1-HFA-V/UD       | (FTS-9115539)  | dated   | 19 7 2023   |            |        |
| STATEMENT OF PROJECT WISE FOIND UTILIZATION |                           | Project Name           |           | Puducherry, Construction of 667 houses under BLC Component of | PMAY for SC beneficiaries at Puducherry region Phase- | IV (719) Revised (Project Code: 34804036104N1) | (CSMC No. 48/67) | Puducherry Construction of 396 houses under BLC Component of   | PMAY for SC beneficiaries at Puducherry region Phase- | V (452) revised (Project Code: 34804036124N1) (CSMC | No. 52/67) | Total  |
|   |                           | No. Area / Region      |           | Puducherry,   | ,   |  |                  | Puducherry   |   |   |            |        |
|   |                           | Š                      |           |   |   |  |                  | n  |   |   |            |        |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI. | Letter No. and  | Amount (₹       | Certified that out of ₹ 25,20,000.00 (₹ Twenty Five Lakh  |
|-----|---|-----------------|---|
| No. | Date  | in Lakh)        |   |
| 1   | N-<br>11012/78/2021-<br>HFA-V/UD (FTS-<br>9115539) dated<br>19.7.2023 | ₹ 25.20<br>Lakh | Twenty Thousand only) of grants sanctioned during the year 2023-24 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire amount of ₹ 25,20,000.00 (₹ Twenty Five Lakh Twenty Thousand only) has been utilized for the purpose of 2 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:

- 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: 26.11.2024
Place: Puducherry.

ON WINDS OF PRIMENT

(K. VEERASELVAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

23/59

R. RESAVAN, IAS

Personnel & Vigilance

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

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|--|---------------------------|------------------------|---|--|------------------|---|---|---|------------|---|
|  |                           | Balance                |   | Ċ  | 0.00             |   |   | 0.00  | ,          | *************************************** |
|  | (₹ in Lakh)               | Fund<br>Utilized       | presently   | 000  | 73.00            |   |   | 11.40   |            |   |
|  | Central share (₹ in Lakh) | UC<br>Previously       | submitted   | 00.0   | 00.0             |   |   | 0.00  |            |   |
| 79   |                           | Total Fund<br>Released |   | 13.80  | 200              | AMERICAN STATE OF THE STATE OF |   | 11.40   |            | 1                                       |
|  |                           | Houses                 |   | 299  |                  |   |   | 396   |            |   |
| TECH WISE LONG   |                           | Sanction Orders        |   | N-   | 1 UEA V//D       | T-II-M-NOD  | (F15-9115539)   | ממופת 10 ב 10 ב                                     | 15.7.2023  |   |
| THE PROPERTY OF THE PROPERTY O |                           | Project Name           | Puducherry Construction of 667 houses under 10.00 | PMAY for SC beneficiaries at Puducherry region Phase-IV (719) Revised (Project Code: 2400,000,000) | (CSMC No. 48/67) | Puducherry Construction of 396 houses under BLC Comment   | PMAY for SC beneficiaries at Puducherry region Phase- | V (452) revised (Project Code: 34804036124N1) (CSMC | No. 52/67) | Total                                   |
|  | Planning                  | No. Area / Region      | Puducherry  | •  | ,                | Puducherry  |   |   |            |   |
|  |                           | Š.                     | ٦   |  |                  | 3   |   |   |            |   |
|  |                           |                        | -   |  |                  |   |   |   |            |   |

Date: 26.11.2024

Place: Puducherry.

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(K. VEERASELVAM)
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)

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 6,22,20,000.00 (₹ Six Crore Twenty |
|------------|------------------------|-----------------------|--|
|            |                        |                       | Two Lakh Twenty thousand only) of grants sanctioned        |
|            |                        |                       | during the year 2023-24 in favour of Government of         |
|            | •                      | ı                     | Puducherry under this Ministry / Department Letter No.     |
|            | N-                     |                       | given in the margin, an amount of ₹ 6,19,20,000.00 (₹ Six  |
|            | 11012/78/2021-         | ₹ 622.20              | Crore Nineteen Lakh Twenty thousand only) has been         |
| 1          | HFA-V/UD (FTS-         | Lakh                  | utilized for the purpose of 4 BLC (New Construction)       |
|            | 9115539) dated         |                       | Projects for which it was sanctioned and the balance       |
|            | 23.3.2024              |                       | amount of ₹ 3,00,000.00 (₹ Three Lakh only) remaining      |
|            | 2                      |                       | unutilized at the end of the year will be utilized for the |
|            |                        | -<br>-<br>-           | 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: 26.11.2024
Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

29/59

SECRETARY AS SECRETARY AD (Wel). Housing, TCP. GAD,

### 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 |
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| Balance   | 0.00   | 0.00   | 0.00   | 3.00  | 3.00                                    |
|---|--|--|--|---|---|
| (₹ in Lakh)<br>Fund<br>Utilized                       | presently<br>475.80  | 100.80   | 13.20  | 29.40   | 619.20                                  |
| Central share (₹ in Lakh) UC Fund Previously Utilized | Submitted<br>0.00  | 0.00   | 0.00   | 0.00  | 0.00                                    |
| Total Fund<br>Released                                | 475.80   | 100.80   | 13.20  | 32.40   | 622.20                                  |
| Houses  | 796  | 168  | 22   | 54  |   |
| Sanction Orders                                       |  | N-<br>11012/78/202<br>1-HFA-V/UD   | (FTS-9115539)<br>dated<br>23.3.2024  |   |   |
| Project Name  | Construction of 796 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - X (Project Code: 34804036164N0) (CSMC No. 68) | Construction of 168 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area Phase-X (Project Code: 34804040164N0) (CSMC No. 68) | Construction of 22 Houses under BLC Component of PMAY in Mahe Planning Area Phase VI (Project Code: 34804039064NO) (CSMC No. 68) | Construction of 54 Houses under BLC Component of PMAY in Yanam Planning Area Phase - VIII (Project Code: 34804035124N0) (CSMC No. 68) | Total                                   |
| No. Area / Region                                     | еггу   | kai  | ЭС   | Yanam   |   |
| Planning<br>Area / Regic                              | Puducherry   | Kareikal   | Mahe   | Yan   | PER SALES IN COMPANIES WAS REPORTED FOR |

Date: 26.11.2024

Place: Puducherry.

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

(K. VEERASELVAM)

### [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 ₹ 2,64,60,000.00 (₹ Two Crore Sixty   |
|-----|---|------------------|---|
| No. | Date  | in Lakh)         |   |
| 1   | N-<br>11012/78/2021-<br>HFA-V/UD (FTS-<br>9115539) dated<br>23.3.2024 | ₹ 264.60<br>Lakh | Four Lakh Sixty thousand only) of grants sanctioned during the year 2023-24 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, an amount of ₹ 1,19,10,000.00 (₹ One Crore Nineteen Lakh Ten thousand only) has been utilized for the purpose of 7 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹1,45,50,000.00 (₹ One Crore Forty Five Lakh Fifty 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

30/59

R. KESAVAR, US

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

STATEMENT OF PROJECT WISE FILIND LITTLIZATION

| -                          | THE RESERVE THE PROPERTY OF TH | NOT BY THE WILL OF THE WILL TH | こころこと  | としてい   |   |                           |  |  |
|----------------------------|--|--|--|--|---|---------------------------|--|--|
|                            | Planning   |  | Control of the Contro | And the second s |   | Central share (₹ in Lakh) | (₹ in Lakh)  | According to the control of the cont |
| Š.                         |  | Project Name   | Sanction   | Houses   | Total                                   | OC                        | Fund   |  |
|                            | Region   |  | Orders   | Approved   | Fund                                    | Previously                | Utilized   | Available  |
| 7                          |  | Construction of AGA bourse under 01 C C  |  |  | Released                                | submitted                 | presently  | 3  |
| ,                          |  | Solution of 434 houses under DLC Component of PMAY for SC  | 67   |  |   |                           |  |  |
|                            |  | Puducherry beneficiaries at Puducherry region Phase-VI (Project Code:  |  | 494  | 120 60                                  | 000                       | 05 67  | 70.97  |
|                            |  | 34804036154N0) (CSMC No. 57)   |  | 2  | 00.01                                   | 5                         | 44.30  | 06.97  |
|                            |  | Construction of 139 houses in BLC component of PMAY for SC   |  |  |   |                           | Action of the second se |  |
| 7                          | Karaikal   | beneficiaries at Karaikal region Phase - III (Project Code:  |  | 130  | 07.03                                   | 000                       | 00 00  | ,  |
|                            |  | 348040094NO) (CSMC No. 48)   | ;  | 7  | 24:00                                   | 5                         | 20.00  | 14.40  |
|                            |  | Construction of 83 houses in BLC component of PMAY for SC  | N-<br>1000   |  |   |                           |  |  |
| ω                          | Karaikal   | beneficiaries at Karaikal region Phase - IV (Project Code:   | 11017/78/  | 83   | 25.20                                   | 000                       | 200  | 000  |
|                            | The second secon | 34804040114NO) (CSMC No. 52)   | 2021-HFA-  | 3  | 23.52                                   | 9                         | 0.40   | 13.80  |
|                            |  | Construction of 93 houses in BLC component of PMAY for SC  | V/UD (FTS-   |  |   |                           |  |  |
| 4                          | Karaikal   | beneficiaries at Karaikal region Phase - V (Project Code:  | 9115539)   | 93   | 33.00                                   | 000                       | 0  | 00 66  |
|                            |  | 3480404144ND) (CSMC No. 57)  | dated  | )  | 2                                       | 9                         | 00.0   | 23.00  |
| 2                          | Yanam  | Construction of 20 houses under BLC component of PMAY for SC   | 23.3.2024  |  | *************************************** |                           |  |  |
| Andrew Strong Springer and |  | people - Phase - II (Project Code: 34804035054N0) (CSMC No. 48)  |  | 70   | 11.40                                   | 0.00                      | 11.40  | 0.00   |
| 9                          | Yanam  | Construction of 5 houses under BLC component of PMAY for SC  |  |  |   |                           |  | And the second description of the second des |
|                            |  | people - Phase - III (Project Code: 34804035084N0) (CSMC No. 52)   |  | Ŋ  | 3.00                                    | 0.00                      | 3.00   | 0.00   |
| 7                          | Yanam  | Construction of 36 houses under BLC component of PMAY for SC   | -1   |  |   |                           |  |  |
|                            |  | people - Phase - IV (Project Code: 34804035114N0) (CSMC No. 57)  | -  | 36   | 21.00                                   | 00.00                     | 21.00  | 0.00   |
| -                          |  | Total  |  |  | 264.60                                  | 00.0                      | 110 10   | 1 AE EO  |
| _                          | Dato: 26 11 2014   | V C C C  |  |  | 20.104                                  | 0.00                      | OT.CTT   | 143.30   |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER. PMAY (URBAN)

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)

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 1,15,20,000.00 (₹ One Crore Fifteen |
|------------|------------------------|-----------------------|---|
|            |                        |                       | Lakh Twenty thousand only) of grants sanctioned during      |
|            |                        |                       | the year 2023-24 in favour of Government of Puducherry      |
|            |                        |                       | under this Ministry / Department Letter No. given in the    |
|            | N-                     |                       | margin, an amount of ₹ 81,00,000.00 (₹ Eighteen Lakh        |
|            | 11012/10/2018-         | ₹ 115.20              | only) has been utilized for the purpose of 3 BLC (New       |
| 1          | HFA-V/UD (FTS-         | Lakh                  | Construction) Projects for which it was sanctioned and the  |
|            | 9039031) dated         |                       | balance amount of ₹ 34,20,000.00 (₹ Thirty Four Lakh        |
|            | 23.3.2024              |                       | 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: 26.11.2024 Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

71/57

R. KESAVAN, M

AD (Wel), Heusing, TCP, GAL

## 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

|                           |  |  |                 | O I FIFT   | -          |                           |             |  |
|---------------------------|--|--|-----------------|--|------------|---------------------------|-------------|--|
|                           |  |  |                 |  |            | Central share (₹ in Lakh) | (₹ in Lakh) |  |
| No.                       | No. Area / Region  | Project Name   | Sanction Orders | Houses   | Total Fund | On                        | Fund        |  |
|                           | neal melan   |  |                 | Approved   | Released   | Previously                | Utilized    | Available  |
| 1                         | Puducherry   | Puducherry Construction of 127 houses under BLC Component of   |                 | A COLUMN TO THE  |            | submitted                 | presently   | ACTION OF BRIDE STATES AND ACTION OF THE STATE |
|                           |  | PMAY for SC heneficiaries at Duducharm, region place   |                 | 1  |            |                           |             |  |
|                           |  | VII (Project Code: 34804036184ND) (CSMC No. 69)  | ź               | 171  | 76.20      | 0.00                      | 64.20       | 12.00  |
| ,                         | Latital  |  |                 | The same of the sa |            |                           |             |  |
| 4                         | Naldikal   | construction of 37 houses for SC beneficiaries under   | 11012/10/201    |  |            |                           |             |  |
|                           |  | BLC component of PMAY in Karaikal Planning Area -  | 8-HFA-V/UD      |  |            |                           |             |  |
|                           |  | Phase VII (Project Code: 34804040194NO) (CSMC No.  | (FTS-9039031)   | 37   | 22.20      | 0.00                      | 00.00       | 22.20  |
|                           |  | (69)   | dated           | ,  |            |                           |             |  |
| m                         | Yanam  | Construction of 28 houses under BLC component of   | עבטר כ בר       |  |            |                           |             |  |
|                           |  | PMAY for SC people - Phase - V (Project Code:  | 4303.2024       | 28   | 16.80      | 00.0                      | 16 90       | 000  |
|                           | e de la compansión de l |  |                 | )  |            | 9                         | 70.01       | 0.00   |
|                           |  |  |                 |  |            |                           |             | A W. CHICK CO. TO. CO. CO. CO. CO. CO. CO. CO. CO. CO. C   |
| The state of the state of | THE CHARLES THE STREET THE STREET STREET SHOWING A SPRONGE STREET STREET STREET, STREE | AND THE PROPERTY OF THE PROPER |                 |  | 115.20     | 00:0                      | 81.00       | 34.20  |
|                           | DO 1 1 1 100 1   | TO COL   |                 | Y  |            |                           |             |  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)
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)

| SI. | Letter No. and  | Amount (₹        | Certified that out of ₹ 3,22,80,000.00 (₹ Three Crore   |
|-----|---|------------------|---|
| No. | Date  | in Lakh)         |   |
| 1   | N-<br>11012/10/2018-<br>HFA-V/UD (FTS-<br>9039031) dated<br>23.3.2024 | ₹ 322.80<br>Lakh | Twenty Two Lakh Eighty thousand only) of grants sanctioned during the year 2023-24 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, an amount of ₹2,95,80,000.00 (₹ Two Crore Ninety Five Lakh Eighty thousand only) has been utilized for the purpose of 4 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹ 27,00,000.00 (₹ Twenty Seven Lakh 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: 26.11.2024

Place: Puducherry

THY PLANNING THE PROPERTY AND THE PROPER

(K. VEERASELVAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

32/59

R. HEBAVAR IAST

AD (Wel), 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

| ••••    |  |  |  |   | 15   |  |   |  |
|---------|--|--|--|---|--|--|---|--|
| ******* | Planning   |  |  |   |  | Central share (₹ in Lakh)  | (₹ in Lakh)                             | The same of the sa |
| ž       | No. Area / Region  | Project Name   | Sanction Orders  | Houses<br>Approved                      | Total Fund<br>Released   | UC<br>Previously   | Fund<br>Utilized                        | Balance  |
| -       | Puducherry   | Puducherry Construction of 448 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - XI (Project Code: 34804036174400) (Code: 34804036174400)   |  | 448                                     | 268.80   | submitted<br>0.00  | presently<br>244.20                     | 24.60  |
| 2       | Karaikal   | Construction of 26 Hourse under pro-   |  | *************************************** |  | And control of the co |   |  |
| !       |  | Pradhan Mantri Awas Yojana in Karaikal Planning Area   | N-<br>11012/10/201   | 36                                      | 21.60  | Ç.   | Ç.                                      | **************************************   |
|         | ADDRESS OF THE PROPERTY OF THE | 69)  | 8-HFA-V/UD   | )                                       | 00:13  | 00.00  | 77.00                                   | 0.00   |
| m       | Mahe   | Construction of 10 Houses under BLC Component of   | (FTS-9039031)  | e e e e e e e e e e e e e e e e e e e   | A STATE OF THE PERSON OF THE P |  |   |  |
|         |  | PMAY in Mahe Planning Area Phase VII (Project Code: 34804039074N0) (CSMC No. 69)   | dated<br>23.3.2024   | 10                                      | 00.9   | 00.00  | 6.00                                    | 0.00   |
| 4       | Yanam  | Construction of 44 Houses under BLC Component of   |  |   | OT THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OW | AND THE PROPERTY AND THE PROPERTY OF THE PROPE | 000000000000000000000000000000000000000 | And the second s |
|         |  | PMAY in Yanam Planning Area Phase - IX (Project  | and and an an an   | 44                                      | 26.40  | 000  | 74 60                                   | 6  |
|         |  | Code: 34804035134N0) (CSMC No. 69)   | по по подаванения  | •                                       | 2  | 9  | 7,00                                    | 7.90   |
|         | те под се под  | Total  | AND THE PROPERTY OF THE PROPER |   | טס ניננ  |  | 201 00                                  |  |
|         | Date: 26 11 2024   | The state of the s |  |   | 264.00   | 0.00   | 795.80                                  | 77.00  |

Date: 26.11.2024

Place: Puducherry.

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

(K. VEERASELVAM)

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 24,00,000.00 (₹Twenty Four Lakh   |
|------------|------------------------|-----------------------|---|
|            |                        |                       | only) of grants sanctioned during the year 2023-24 in     |
|            | N-                     |                       | favour of Government of Puducherry under this Ministry /  |
|            | 11012/78/2021-         | ₹ 24.00               | Department Letter No. given in the margin, the entire     |
| 1          | HFA-V/UD (FTS-         | Lakh                  | amount of ₹ 24,00,000.00 (₹Twenty Four Lakh only) has     |
|            | 9115539) dated         |                       | been utilized for the purpose of 1 BLC (New Construction) |
|            | 23.3.2024              |                       | 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: 26.11.2024
Place: Puducherry.

(K. VEERASELVAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

33/15

R. KESAVAN, IAS

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

Chief Secretariat, Fugucherry.

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

ANNEXURE

| BLC component of at Karaikal region 34804040174N0)   | _ |               |  |  |                    |                        |                           |                  |         |
|--|---|---------------|--|--|--------------------|------------------------|---------------------------|------------------|---------|
| Project Name Construction of 40 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - VI (Project Code: 34804040174N0) (CSMC No. 68) |   | Diaming       |  |  |                    |                        | Central share (₹ in Lakh) | (₹ in Lakh)      |         |
| Construction of 40 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - VI (Project Code: 34804040174N0) (CSMC No. 68)              | ġ | Area / Region |  | Sanction Orders  | Houses<br>Approved | Total Fund<br>Released | UC<br>Previously          | Fund<br>Utilized | Balance |
| PMAY for SC beneficiaries at Karaikal region Phase - VI (Project Code: 348040174N0) (CSMC No. 68)  | - | Indinan       | THE RESERVE THE PARTY OF THE PA |  | ,                  |                        | submitted                 | presently        |         |
|  | 4 | Naisirai      | PMAY for SC beneficiaries at Karaikal region Phase - VI (Project Code: 34804040174NO) (CSMC No. 68)  | N-11012/78/2021-<br>HFA-V/UD (FTS-<br>9115539) dated<br>23.3.2024  | 40                 | 24.00                  | 0.00                      | 24.00            | 0.00    |
| lotal  |   |               | Total  |  |                    | 27.00                  | 200                       | 20.50            |         |
| Date: 35 11 3034   | Ċ | 1 1 3C . 04r  |  | The second secon |                    | Z4,00                  | 0.00                      | 74.00            | 0.00    |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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)

| SI.<br>No. | Letter No. and<br>Date | Amount (₹<br>in Lakh) | Certified that out of ₹ 4,99,20,000.00 (₹ Four Crore Ninety  |
|------------|------------------------|-----------------------|--|
|            |                        | ,                     | Nine Lakh Twenty thousand only) of grants sanctioned         |
|            |                        |                       | during the year 2023-24 in favour of Government of           |
|            |                        | -                     | Puducherry under this Ministry / Department Letter No.       |
|            | N-                     |                       | given in the margin, an amount of ₹ 4,01,40,000.00 (₹ Four   |
|            | 11012/78/2021-         | ₹ 499.20              | Crore One Lakh Forty thousand only) has been utilized for    |
| 1          | HFA-V/UD (FTS-         | Lakh                  | the purpose of 12 BLC (New Construction) Projects for        |
|            | 9115539) dated         |                       | which it was sanctioned and the balance amount of            |
|            | 23.3.2024              |                       | ₹97,80,000.00 (₹ Ninety Seven Lakh Eighty thousand only)     |
|            |                        |                       | remaining unutilized at the end of the year will be utilized |
|            |                        | a)                    | 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: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

34151

MESAVAN, IAS
SECRETARY
AD (Well), Housing, TCP, GAE

### 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

|  | O  |  |   |  |                        | Central share (₹ in Lakh)  | (₹ in Lakh)  | A CALLEGE AND THE STATE OF THE  |
|--|--|--|---|--|------------------------|--|--|--|
| No.  | No. Area / Region  | Project Name   | Sanction<br>Orders                      | Houses<br>Approved   | Total Fund<br>Released | UC<br>Previously   | Fund<br>Utilized   | Balance  |
|  |  | Construction of 712 Houses under DIC Comment                 |   |  |                        | submitted  | presently  | Available  |
| <b>~</b>   | Puducherry   | PMAY in Puducherry Planning Area Phase - IX (Project         | November 1971                           | 713  | 7                      |  |  |  |
| The state of the s |  | Code: 34804C36144NO) (CSMC No. 57)                           |   | 71/  | 316.80                 | 0.00   | 279.00   | 37.80  |
| r  |  | Construction of 139 houses in BLC component of PMAY          |   |  |                        |  | The state of the s | Blastage (18,00,000 do decado para personal perdeno properto (1916), sissa as  |
| 7  | Каганка  | for SC beneficiaries at Karaikal region Phase - III (Project |   | 139  | 4.80                   | 0.00   | 4 80   | 0  |
|  |  | COURT 34804040094NO) (CSMC No. 48)                           |   |  |                        | )  | 2  | 0  |
| •  |  | Construction of 83 houses in BLC component of PMAY for       |   |  |                        |  | THE STATE OF THE S | -  |
| m  | Karaikal   | SC beneficiaries at Karaikal region Phase - IV (Project      |   | 83   | 090                    | C  | i c  |  |
| The second second  |  | 1 4  |   | 3  | 0.00                   | 0.00   | 0.60   | 0.00   |
|  |  | Construction of 66 Houses under BLC Component of             | Z                                       |  |                        |  |  | and the state of t |
| 4  | Karaikal   | PMAY in Karaikal Planning Area Phase - VII (119 Revised)     | 11012/78/2                              | 66   | 7 90                   | 000  | 1  | ,  |
| Manda Mor Indiana  |  | Project Code: 34804040104N1) (CSMC No. 48)                   | 021-HFA.                                | 3  | 700.7                  | 000  | 7.80   | 0.00   |
| -  |  | Construction of 155 Houses under BLC Component of            | V/IID (FTS.                             | The state of the s |                        |  | Outside scheme of the common and the | OPENNESS OF THE STREET, STREET |
| Ŋ  | Karaikal   | PMAY in Karaikal Planning Area Phase - VIII (263 Revised)    | 91155391                                | 155  | 00 22                  | 000  | 1  | (  |
|  |  | Project Code: 34804040124N1) (CSMC No. 52)                   | (CCCCTT)                                | 2  | 00.73                  | 0.00   | 77.00  | 0.00   |
| ,  |  | Construction of 145 Houses under BLC Component of            | ממנב בנ                                 |  |                        | A PARTICULAR DE LA CASA DE LA CAS | The state of the s | The second secon |
| 9  | Karaikal   | Phas   | 4303.6.63                               | 145  | 60 60                  | C  | 00   |  |
|  | 777.14.14.14.14.14.14.14.14.14.14.14.14.14.  | 34804040134N0) (CSMC No. 57)                                 |   | )  | 2                      | 9  | 30.10  | 77.30  |
| ı  | 2  | Construction of 8 Houses under BLC Component of PMAY         |   |  |                        |  |  | The state of the s |
| _  | Mahe   | in Mahe Planning Area Phase IV (13 Revised) (Project         |   | α  | 00                     | C  | (  |  |
|  |  | Code: 34804039044N1) (CSMC No. 52)                           |   | )  | T.90                   | 0.00   | 1.80   | 0.00   |
|  |  | Construction of 14 Houses under BLC Component of             |   |  |                        | And the state of t |  | - Anna Control of the |
| ∞  | Mahe   | PMAY in Mahe Planning Area Phase V (Project Code:            | 444.4                                   |  |                        |  |  |  |
|  |  | 34804039054N0) (CSMC No. 57)                                 | *************************************** | 14   | 09.9                   | 0.00   | 5.40   | 1.20   |
|  | The state of the s |  |   |  |                        |  |  |  |
|  |  |  |   | ****   |                        |  |  |  |

|    | Planning   |  |  |  |                        | Central share (₹ in Lakh)  | (₹ in Lakh)  |  |
|----|--|--|--|--|------------------------|--|--|--|
| Š  | No. Area / Region  | Project Name   | Sanction<br>Orders                     | Houses<br>Approved   | Total Fund<br>Released | UC<br>Previously   | Fund<br>Utilized   | Balance  |
|    |  | Construction of 28 Houses under RIC Component of   |  | Control of the state of the sta |                        | submitted  | presently  | Available  |
| 6  | Yanam  |  |  | 28   | 00 07                  | o o  |  | 3  |
|    |  | (Project Code: 34804035064N1) (CSMC No. 48)  |  | 3  | 70.80                  | 0.00   | 10.80  | 0.00   |
|    |  | Construction of 122 Houses under BLC Component of  | .1                                     |  |                        |  |  |  |
| 10 | Yanam  | -  |  | 122  | 00 35                  | Č  | 1  |  |
|    |  | 34804035074N0) (CSMC No. 52)   |  | 177  | 20.00                  | 00   | 7.50   | 28.50  |
|    |  | Construction of 46 Houses under BLC Component of   |  |  |                        |  | The state of the s |  |
| 11 | Yanam  |  |  | 46   | 00 91                  | 0  |  | 1  |
|    |  | 34804035094N0) (CSMC No. 52)   |  | 9  | 70.00                  | 00.0   | 9,00   | 7.80   |
|    |  | Construction of 16 Houses under BLC Component of   |  |  |                        | TO CONTRACT AND ADDRESS OF THE | THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN 1990   | The state of the s |
| 12 | Yanam  | PMAY in Yanam Planning Area Phase - VII (Project Code:   |  | 91   | 020                    | 0  | 1  |  |
|    | The state of the s | 34804035104N0) (CSMC No. 57)   | ************************************** | 2  | 3.00                   | 0.00   | 9.60   | 0.00   |
|    |  | Total  |  |  | 01 000                 |  |  |  |
|    | Date: 26 11 2021   | AND THE PROPERTY OF THE PROPER |  |  | 439,20                 | 0.00   | 401.40   | 97.80  |

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

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