### PAO(Sectt.)/HUA/Admin/Advice/2024-25//969-7/ **GOVERNMENT OF INDIA**

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

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:	504
Advice Date:	26/03/2025

Please debit our account with Rs.97,91,000/- (Ninety Seven Lakh Ninety One 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 State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUDUCHERRY	127	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	97,91,000	N-11012/78/2021-HFA-V-UD (FTS-9115539) dated 25/03/2025
			GRAND TOTAL:	97,91,000	

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. 2,8h. B.K.Mandal,US(HFA-V),Nirman Bhawan, New Delhi.

1) SO-HFA
2) Men-Cell DINDOS
03/04/2025
3) MIS-HFA

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

### Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011 Dated: 25.03.2025

To

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

Sub.: Release of Rs. 97.91 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 – req.

Sir.

I am directed to convey the sanction of Competent Authority to the release of Rs. 97,91,000/- (Rupees Ninety Seven Lakh and Ninety One 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 Rradhan 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:

		·	·		·	·	(Rs. ir	Hakn
S.	CSMC	CSMC	Project	Funds	Funds	Admissible	Funds	being
No.	No.	date	Name	already	already	part amount	released in	this
				released as	released as	of 2 <sup>nd</sup>	sanction as	part
				part amount	part amount	installment of	amount of	2 <sup>nd</sup>
				of 1s	of 2 <sup>nd</sup>	Central	installment	of
			- = = = =	installment	installment	Assistance	Central	
				of Central	of Central	for SC	Assistance	for
200				Assistance	Assistance	Component	SC Compon	ent
				for SC	for SC			
				Component	Component			
i.	68	18.10.2023	3 BLC (NC)	24.00	0.00	24.00	07.04	
iì.	69	04.03.2024	4 BLC (NC)	98.40	0.00	88.80	97.91	and the same of th
		Total		122.40	0.00	112.80	97.91	

- 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.

and a

- 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	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	20.01.35	Grants for Creation of Capital Assets

Note: Due to insufficient funds under SC component head, the above release is being made from other than SC/ST component head.

- 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. 400** 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. No.	Letter No. and Date	Amount (₹ in 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 /2016 -HFA-II/ (CN3017123) dated 11.1.2017 of Ministry of Housing and Urban Affairs	₹ 432.00 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.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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R. KESAVAN, IAS

Personnel & Vigilance Chief Recretarist, Puducherry.

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

## ANNEXURE

Planning				.,		·											,
Planning Area / Revised (Project No. 17)  Karaikal Component of PMAY in Raraikal Component of PMAY in Revised (Project Code: 24804040014N0) (CSMC No. 17)  Karaikal Construction of 140 Houses under BLC Component of PMAY in Karaikal Revised (Project Code: 11.1.2017 of Planning Area (old 179) Phase I - Phase				Balance	Die Bligary			0.00				4	i c	0.00			0.00
Planning Area ( Component of Project No. N. Saraikal Construction of 17)  Karaikal Component of PMAY in Karaikal Component of PMAY in Karaikal Component of PMAY in Karaikal Revised (Project Code: Component of PMAY in Karaikal Revised (Project Code: Code: Code: Code: Component of PMAY in Karaikal Revised (Project Code: Code			(天 in Lakh)	Fund				0.00						0.30			6.30
Planning Area / Region Puducherry Component of PMAY in Puducherry Planning Area (old 541) - Phase I CSMC No. 17) Karaikal Construction of 140 Houses under BLC Component of PMAY in Karaikal Component of PMAY in Karaikal Component of PMAY in Karaikal Planning Area (old 179) Phase I - Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Code: Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised Component of PMAY in Karaikal Planning Area (old 179) Phase I - Housing and Component of PMAY in Karaikal Planning Area (old 179) Phase I - Housing and Code:			Central share	UC Previously	submitted			324.60				1	101 10	07:707			425.70
Planning Area / Region Puducherry Construction of 423 Houses Component of PMAY in Planning Area (old 541) Revised (Project 34804036014N1) (CSMC No. 17) (CSMC No. 17) (Component of PMAY in Planning Area (old 179) Revised (Project 344804040014N0) (CSMC No		ILIZATION		Total Fund Released	*			324.60					107 40				432.00
Planning Area / Region Puducherry Construction of 423 Houses Component of PMAY in Planning Area (old 541) Revised (Project 34804036014N1) (CSMC No. 17) (CSMC No. 17) (Component of PMAY in Planning Area (old 179) Revised (Project 344804040014N0) (CSMC No		ISE FUND U		Houses				423					140	2			
Planning Area / Region Puducherry Construction of 423 Houses Component of PMAY in Planning Area (old 541) Revised (Project 34804036014N1) (CSMC No. 17) (CSMC No. 17) (Component of PMAY in Planning Area (old 179) Revised (Project 344804040014N0) (CSMC No	TOTAL COLUMN	OF PROJECT W	æ	Sanction Orders		No. N	11012/12	/2016 -HFA-II/	(CN3017123)	dated	11 1 2017 of	Ministry of	Louising of	DING GING	Urban Affairs		
	STATEMEN			Project Name	Construction of 473 Houses and and	Component of PMAY in Puducherry	Planning Area (old 541) - Phase I	(Project	34804036014N1)	(CSMC No. 17)	Construction of 140 Houses under BLC	Component of PMAY in Karaikal	Planning Area (old 179) Phase I -	(Project	_	Total	I DIOI
No. 1			Planning	Area / Region	Puducherry						Karaikal			ı			ORANIA AND AND AND AND AND AND AND AND AND AN
			:	No.	<del></del>						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. No.	Letter No. and Date	Amount (Rs. in 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/ 2018-HFA-V –UD (FTS: 9039031) dated 26.3.2018 – EBR funds	₹ 772.20 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:

- 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

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

# ANNEXURE

Parameter resident control of the state of t	Balance	Available 0.00	113	0.00	Ð	And the second s	27.60	-	27.60
Central share (₹ in lakh)	Fund Utilized	presently 0.00		8.40			0.00		8.40
Central shar	UC Previously	submitted 574.20		162,00	: -		0.00		736.20
2	Fund	574.20		170.40			27.60		772.20
UTILIZATIO	Houses Approved	704		142			99		
T WISE FUND	Sanction Order		ž	11012/10/ 2018-HFA-	V –UD (FTS: 9039031)	dated 26.3.2018			
SIATEMENT 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: 3480403503444) (255,000)	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_HEA_110	539) dated 26.3.2C	Total
Planning	Àrea / Region	Puducherry	Karaikal		1	Karaikal			*
	No.	Н	2			m			The second contract of

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. No.	Letter No. and Date	Amount (₹ in 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 /26/2019-HFA-V- UD (FTS 9061340) dated 11.10.2019	₹ 855.00 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:

- 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 PLANT AND CHERRY A MOUCHERRY A MOUCHER

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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WAN, IAS

SECRETARY AD (Wal). 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 state of the s	q	ع د	2			_		_		,	2			 		c	>		c	2		9	
		Rajanra	Available		00.00		0.00		0.00		· ·	0.00		,	14.10			3.00			0.00		17.70	
	₹ in Lakh)	Fund	Utilized	presently	0.00		0.00		0.00			0.00			12.30		6	0.00		0	0.00		12.30	
	Central share (军 in Lakh)	CC	Previously	submitted	128.40		21.60		12.00			534.00			74.40		(	22.20		(	32.40		825.00	
	Ce		Polozeod	Neiedseu	128.40		21.60		12.00			534.00			100.80	the second secon		25.80		;	32.40		855.00	The state of the s
2		Houses	Approved		541		36	2	20			464			99			17			42		1186	
うっこころなって		Sanction	Orders			N-11011 /26/2019- HFA-V-UD (FTS 9061340) dated 11.10.2019									Á									
SIAIEWENI OF PROJECT WISE FOIND DISEIGNING			Project Name		Puducher Construction of 541 Houses under BLC Component of PMAY for Scheduled	Caste people Phase III (Project Code: 34804036084N0) (CSMC No. 43)	Construction of 36 houses in BLC component of PMAY for SC beneficiaries	at Karaikal region Phase – II (Project Code: 34804040074NO) (CSMC No. 43)	Construction of 20 houses under BLC component of PMAY for SC people -	Phase – I (Project Code: 34804035034ND) (CSMC No. 43)	Puducher Construction of 464 Houses under BLC Component of PMAY in Puducherry	Planning Area Phase - VI (890 Revised) (Project Code: 34804036094N1)	(CSMC No. 43/67)	Construction of 66 Houses under BLC Component of PMAY in Karaikal	Planning Area Phase - VI (168 Revised) (Project Code: 34804040074N1)	(CSMC No. 43/67)	Construction of 17 Houses under BLC Component of PMAY in Mahe	Planning Area Phase III (46 Revised) (Project Code: 34804039034N1) (CSMC	No. 43/67)	Construction of 42 Houses under BLC Component of PMAY in Yanam	Planning Area Phase - III (54 Revised) (Project Code: 34804035044N1)	(CSMC No. 43/67)	Total	
	planni	au .	Area /	Region	Puduche	<u>^</u>	Karaikal		Yanam		Puduch	2		Karaikal			Mahe			Yanam				
			No.		1		2		m		4			2			9			7				

Place: Puducherry. Date: 26.11.2024

(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. No.	Letter No. and Date	Amount (₹ in 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- SECTION-MHUPA (FTS-9023504) dated 3.1.2020 - EBR	₹ 287.00 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:

- 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.

TUCUCHERN'S PLOUDE TO THE PROPERTY OF THE PROP

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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R. KESAVAN, IAS CONTROL 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

				- Control
	de la recta de la constitución d	Balance	49.10	49.10
	₹ in Lakh)	Fund	48.30	48.30
	Central share (₹ in Lakh)	UC Previously	189.60	189.60
MOITATI		Total Fund Released	287.00	287.00
SE ELIND ITTE		Houses	423	
ATEMENT OF PROJECT WISE FILIND LITTLE IZATION		Sanction Orders	N/44/2017- HFA-V- SECTION- MHUPA (FTS- 9023504) dated 3.1.2020 - EBR	
STATEMEN		Project Name	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 / Region	Puducherry	
		No.		

Date: 26.11.2024

Place: Puducherry.

M

(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 ₹ 4,92,60,000.000 (₹ Four Crore
No.	Date	in Lakh)	
1	N-11012/ 103/2019-HFA- V-UD (FTS 9080764) dated 21.2.2020 - EBR	₹ 1600.20 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.

ANDUCHERRY \*

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

14159

R. REBANAN AS

# 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 PERSON NAMED OF THE PERSON NAMED TO PERSON NAM						
	Planning				Central share (₹ in Lakh)	e (₹ in Lakh)	THE RESERVE OF THE PROPERTY OF
Š.	Area / Region	Project Name	Sanction Order	Fund	UC Previously	Fund Utilized	Balance
-	Puducharry	Constitution of 1504 University and a	AND THE RESERVE A VISIT OF THE PROPERTY OF A VISIT OF THE PROPERTY OF THE PROP		submitted	presently	
ı		(old 2093) Phase II Revised (Project Code: 3480403503444) (result of 2480403503444)					
		1245.00 Lakh — less ₹ 579.60 Lakh deducted as per Sanction order dated 27.3 2022)		665.40	665.40	00.00	0.00
		: UC:-₹750.60 Lakh -₹85.20 Lakh-added to project 34804036074N1)					
7	Karaikal	Construction of 360 Houses under BLC Component of PMAY in Karaikal Planning	-				
		Area (old 592) Phase II - Revised (Project Code: 3448040024N1) (Amount	8	ā	The second secon		
		released ₹ 355.20 Lakh - less ₹ 278.40 Lakh deducted as per Sanction order dated	N-11012/	76.8	67.50	9.30	00.0
		27.3.2022) (CSMC No. 31)	103/2019-				
m	Puducherry	Construction of 686 Houses under BLC Component in Puducherry Planning Area	HFA-V-IID				
		Phase V (1050 Revised) (Project Code: 34804036074N1) (CSMC No. 35) (Deducted	(FTS				
		amount ₹ 579.60 Lakh in Project 34804036024N1 + ₹ 49.20 Lakh in Project	90807641	628.80	346.20	0.00	282.60
		344804040024N1) ( UC adjusted in 34804036024N1 ₹ 85.2 Lakh + ₹ 261.00 Lakh)	100000				
4	Karaikal	Construction of 139 Houses under BLC Component in Karaikal Planning Area Phase	מנטניל זינ			The state of the s	
		V (329 Revised) (Project Code: 34804040064N0) (CSMC No. 35) (₹ 197.40 less ₹	- 0707.7.17				
		27.60 Lakh deducted and added in Project 34804040064N1 in Sanction order dated	TBK	169.80	00.00	0.00	169.80
-		26.3.2018)					
ι.	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
9	Yanam	Construction of 42 Houses under BLC Component of PMAY in Yanam Planning Area	<b></b>				THE PARTY AND PROPERTY OF THE PARTY OF THE P
		Phase - III (54 Revised) (Project Code: 34804035044N0) (CSMC No. 43)		32.40	28.50	0.00	3.90
	٠	Total		1600 20	1107 60	0 20	482 20
	11 JC 11 JC 14		The same and a second s	40004	4407.00	2:20	403.30

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 ₹ 15,00,000.000 (₹ Fifteen Lakh only)
No.	Date	in Lakh)	
1	N- 11012/95/2019- HFA-V-UD (FTS 9077324) dated 27.2.2020 - EBR	₹ 1066.20 Lakh	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, the entire balance amount of ₹ 15,00,000.000 (₹ Fifteen Lakh only) has been utilized for 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:

- 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.

ANDUCHERRY \*

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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R. RESAVAN, IAS

AD (Wel), Housing, Tor, Guar Persennel & Viellands Chief Secretarist, Puduaherry

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

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	STATEMENT OF PROJECT WISE FUND	
	PRO	***************************************
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		The proposal design and the pr						
	Planning				V	Central share (₹ in Lakh)	(₹ in Lakh)	
Š.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously	Fund	Balance
-	Puduchern,	Construction of CC Learner				submitted	presently	Available
1		SC beneficiaries at Puducherry region Phase-IV (719) Revised		299	413.40	413.40	0.00	0.00
2	Karaikal	Contraction of 120 H						
ı		SC heneficiarios in Manalial Bust Component of PMAY for				-	The second secon	
		34804040094NO) (CSMC No. 48)	Z	139	81.00	81.00	0.00	0.00
3	Yanam	Construction of 20 Houses under BLC Company of pages, 6	11012/05/				***************************************	
		SC people in Yanam Planning Area Phase - Il (Project Code.	2019-HEA	ć	(			
		34804035054NO) (C3MC No. 48)	V-IID (ETC	0.7	12.00	12.00	0.00	0.00
4	Puducherry		(1/2/2/0				A COLUMN TO THE PERSON OF THE	The second secon
		Puducherry Planning Area Phase - VII (777 Revised) (Project	1071754	361	06 30	000	ŗ	. (
		Code: 34804036114N1) (CSMC No. 48/67)	חבטב ב בנ	TOO	400.20	451.20	15.00	0.00
S	Karaikal	Construction of 66 Houses under BLC Component of PMAY in	0707.77				Miles (PDAPS) and Anapple and	The second secon
		Karaikal Planning Area Phase - VII (119 Revised) (Project Code:	- EBK	99	71.40	71 40	C C	0
				3	D+:+ >	77.40	0.00	0.00
9	Yanam	Construction of 28 Houses under BLC Component of PIMAY in					***************************************	
	,	Yanam Planning Area Phase - IV (37 Revised) (Project Code:		36	00.00		(	
		34804035064N1) (CSMC No. 48/67)		0 7	77.77	77.70	0.00	0.00
		Total	The second secon	7007			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	The second secon
	75 14 70 .040	A STATE OF THE PROPERTY OF THE		1781	1066.20	1051.20	15.00	0.00
۲	Udle: 25.11.71.74	7.7		And the second s				)

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 ₹ 20,10,000.000 (₹ Twenty Lakh Ten
No.	Date	in Lakh)	
1	N- 11011/46/2020- HFA-V/UD ( Comp. No. 9100529) dated 27.3.2021	₹ 833.40 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 sum of ₹ 20,10,000.000 (₹ Twenty Lakh Ten thousand only)has been utilized for the purpose of 7 BLC (New Construction) Projects for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

### Kinds of Checks exercised:

- 1. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
- 2. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
- The fund utilization Project-wise for the grant-in-aid sanctioned under the Ministry / Department Letter No. given in the margin is detailed in the Annexure enclosed.

Date: 26.11.2024 Place: Puducherry.

NAME AND A STATE OF THE PARTY AND A STATE OF T

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

COUNTERSIGNED

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

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

	Planning	ANNEXORE - STATEINENT OF PROJECT WISE FUND UTILIZATION	WISE FUND	UTILIZATIO		Central share (₹ in Lakh)	(₹ in Lakh)	
Z	No. Area / Region	Project Name	Sanction Orders	Houses Approved	Total Fund Released	UC Previously	Fund Utilized	Balance
	Puduche	1 Puduche Construction of 632 Houses under BIC Component of DMAN in		A TOTAL PROPERTY OF THE PARTY O		submitted	presently	700000
	rry	Puducherry Planning Area Phase - VIII (930 Revised) (Project Code: 34804036134N1) (CSMC No. 51/67)		632	558.00	258,00	0.00	0.00
7		Puduche Construction of 396 houses under BLC Component of PMAY for SC			With the second			
	rry	beneficiaries at Puducherry region Phase-V (452) revised (Project Code:		396	6.00	6.00	0.00	000
		34804036124N1) (CSMC No. 51/67)	ż			)		200
m —	Karaikal	Construction of 83 houses in BLC component of PMAY for SC	11011/46/		established to the second			THE STREET OF STREET,
		beneficiaries at Karaikal region Phase - IV (Project Code:	2020-HFA-	83	3.00	3.00	00.0	000
		34804040114N0) (CSMC No. 51)	A/VD			)		200
4		Karaikal Construction of 155 Houses under BLC Component of PMAY in Karaikal	(Comp.					
		Planning Area Phase - VIII (263 Revised) (Project Code:	No	155	157 80	157 RD	000	000
	CHARLES AND ADDRESS OF THE PROPERTY OF THE PRO	34804040124N1) (CSMC No. 51/67)	91005291	1		20.		5
5	Mahe	Construction of 8 Houses under BLC Component of PMAY in Mahe	10252)				and the state of t	
		Planning Area Phase IV (13 Revised) (Project Code: 34804039044N1)	uaten	α	7 80	7 80	000	000
		(CSMC No. 51/67)	77.3.2021	)		25,	20.5	0.0
9		Yanam Construction of 122 Houses under BLC Component of PMAY in Yanam		The state of the s	· · · · · · · · · · · · · · · · · · ·			
	$\dashv$	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	· Lance					
		Planning Area Phase - VI (Project Code: 34804035074ND) (CSMC No. 51)		46	27.60	27.60	0.00	0.00
		Total		1442	833 40	813 30	30.10	000
	Date: 26 11 2024	11 2024		4	ALIECO	070.070	40.40	00.00

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. No.	Letter No. and Date	Amount (₹ in Lakh)	Certified that out of ₹ 1,50,000.00 (₹ One Lakh Fifty
			thousand only) on account of unspent balance of the
	N-		amount sanctioned during the year 2020-21 in favour of
	14011/41/2017-	₹ 195.00	Government of Puducherry under this Ministry /
	HFA-V-UD	Lakh	Department Letter No. given in the margin, the entire
1	(Comp. No.	A	balance amount of ₹ 1,50,000.00 (₹ One Lakh Fifty
	9037950) dated		thousand only) has been utilized for the purpose of 2 BLC
	31.3.2021	9	(New Construction) Projects 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

17/29

let 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

	į					Central share (₹ in Lakh)	₹ in Lakh)	
No.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously	Fund Utilized	Balance Available
-	Puducherry	Puducherry Canstruction of 510 Houses under BLC			O Particular and a part	nguilted	presently	A COMPANY AND A STATE OF THE ST
		-		9				
		Area - (old 700) Phase IV Revised (Project   N-14011/41/2017-	N-14011/41/2017-	510	192.60	191.10	1.50	0.00
		Code: 34804036064N1) (CSMC No. 31)	HFA-V-UD (Comp					
7	Puducherry	Puducherry Construction of 530 Houses under BLC	No 9037950)			A CONTRACTOR AND A CONTRACTOR OF THE CONTRACTOR		
		Component of PMAY for Scheduled Caste	dated 31 3 2021					
		people - (old 573) Phase -II Revised (Project	1	530	2.40	2.40	0.00	0.00
		Code: 34804036054N1) (CSMC No. 31)						
		Total			195,00	102 50	1 50	200
1	******	THE PARTY OF THE P			70.5574	OFFET	7.30	0.00

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. No.	Letter No. and Date	Amount (₹ in Lakh)	Certified that out of ₹ 12,90,000.000 (₹ Twelve Lakh Ninety Thousand only) of grants sanctioned during the year 2020-21
1	N- 11011/10/2018- HFA-V-UD (Comp. No. 9039031) dated 31.3.2021	₹ 269.40 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.

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

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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

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# 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

	Anni American establishe special contrate special contrates specia			And the second state of the second state of the second sec				
	Planning					Central share (₹ in Lakh)	₹ in Lakh)	
S <sub>N</sub>	No. Area / Region	Project Name	Sanction Orders	Houses	Total Eund	JN	Fund	1 1 9
				Approved	Released	Previously	Utilized	Available
-	Duduckozza					submitted	presently	
۲	Lagarietty	ruductienty construction of 704 Houses under BLC	0,000,000,000					
		Component of PMAY in Puducherry (old	ucherry (old N-11011/10/2018-					
		1005) Phase III Revised (Project Code:	HFA-V-UD (Comp.	Š				
		34804036034N1)	No. 9039031)	104	269.40	756.50	12.90	0.00
		(CSMC No. 27)	dated 31.3.2021					
		IDIOI		704	269.40	256,50	12.90	00.0
				·				,

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. No.	Letter No. and Date	Amount (₹ 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.
- 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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RESAVAN, IAS SECRETARY AD (Wel), Housing, TCP, GAO, Personnel & Vigilance Chief Secretariat, Puducherry.

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

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	STATEMENT OF PROJECT WISE FUND UTILIZATION
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	<b>Number of Confess</b>					Central share (* in Lakh)	(Win lakh)	
No. Area / Posice		Project Name	Sanction Orders	Houses		OU	Fund	***************************************
				Approved	Released	Previously	Utilized	Balance Available
Puducherry Construction of 396 houses under BLC Component of	Construction of 396 houses u	nder BLC Component of				supmitted	presently	THE PROPERTY OF THE PROPERTY O
PMAY for SC beneficiaries at Puducherry region Phase-	PIMAY for SC beneficiaries at P	uducherry region Phase-	Ż	206	0		4	
V (452) revised (Project Code: 34804036124N1) (CSMC No. 52/67)	v (452) revised (Project Code: 34 No. 52/67)	1804036124N1) (CSMC	11011/46/202	סתכ	07:057	250.20	0.00	00.00
Karaikal Construction of 83 houses in BLC component of PMAY	Construction of 83 houses in BLC	component of PMAY	0-HFA-V/UD					AND DESCRIPTION OF THE PERSONS ASSESSMENT OF
for SC beneficiaries at Karaikal region Phase - IV	for SC beneficiaries at Karaikal	region Phase - IV	(Comp. No.	83	46 80	00 07	0	ć
(Project Code: 34804040114N0) (CSMC No. 52)	(Project Code: 34804040114N0) (	CSMC No. 52)	9100529)	)	0	42.00	4.80	0.00
Yanam Construction of 5 houses under BLC	Construction of 5 houses under	BLC component of	dated				The second secon	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, AND THE OWNER, AN
PMAY for SC people - Phase - III (Project Code:	PMAY for SC people - Phase	- III (Project Code:	31.3.2021	r.	3,00	3 00	6	6
34804035044N0) (CSMC No. 52)	34804035044N0) (CSMC No. 52)			)	) ) )	0000	20.0	00.0
Total	Total				00000	20 100		
D-4-6. TC 11 707 A	***************************************	arch, services and services and services and services and services of services and services are			300.00	732.70	4.80	0.00
177117 11 1177							Company of the Compan	

Date: 26.11.2024

Place: Puducherry.

**CHIEF TOWN PLANNER** (K. VEERASELVAM) 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. No.	Letter No. and Date	Amount (₹ 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			
1	11012/78/2021-	₹ 94.3829	Ministry / Department Letter No. given in the margin, the			
	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	Á	(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.

(K. VEERASELVAM) CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

20/92

K NAN, IAS

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

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in Lakh)	Certified that out of ₹ 4,26,63,210.000 (₹ Four Crore
	200	•	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

21159

23

SECRETARY

Mail Housing, TCP, GAD

### [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 ₹ 9,60,000.00 (₹Nine Lakh Sixty
No.	Date	in Lakh)	
1	N- 11012/78/2021- HFA-V-UD (FTS- 9115539) dated 27.3.2022	₹ 277.80 Lakh	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 amount of ₹ 4,50,000.00 (₹ Four Lakh Fifty thousand only) has been utilized for the purpose of 2 BLC (New Construction) Projects for which it was sanctioned that the 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.

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

22/59

RESAVAN, IAS

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

### [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- 11012/78/2021- HFA-V-UD (FTS- 9115539) dated 26.03.2022	₹ 131.9679 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.

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

23/55

R. KESAVAN, IAS

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

## 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

	Balance		0.00			c c	0.00				0.00	A. Jimto		0.00	0.00		4	ירכנ רסר	1766.707	1		100.80	
e (₹ in Lakh)	Fund Utilized	presently	0.00			0	0.00				2.70			0.00	2.70		2	43 50	2			0.00	
Central share (₹ in Lakh)	UC Previously	submitted	1.20			1.	7.7-	II			74.10			17.5829	91.6829			72 60	) ! !			0.00	
	Fund		1.20			-1 20	23:	***************************************			76.80			17.5829	94.3829			398.4321				100.80	
	Sanction Orders			N- 11012/78/202				1-HFA-V-11D	(FTS-9115539)	dated	17 17 2021	7107:17				-2	11011/26/201	9-HFA-V/UD	(Comp. No.	9061340)	dated	22.11.2021	
	Project Name	Construction of 1004 House		Construction of 568 Houses under BIC Component of PMAY for	Scheduled Caste people (old 597) Phase I - Revised (Project Code:	344804040024N1) (CSMC No. 31) (Deducted amount - ₹ 10.80 Lakh Less		(deducted) to Project code: 34804040054N0)	Construction of 148 Houses under BLC Component of PMAY for SC people		(CSMC No. 31) (₹ 86.40 released Less ₹ 9.60 Lakh deducted from the		Construction of 20 houses under BLC component of PMAY for SC people -	Phase - I (Project Code: 34804035034N1) (CSMC No. 43)	Total	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)	Construction of 66 Houses under BLC Component of PMAY in Karaikal	Planning Area Phase - VI (168 Revised) (Project Code: 34804040084N1)	(CSIVIC IND. 43)
Planning	Area / Region	Dudurbarn		Puducherry	•				Karaikal			•	Yanam			Puducherry			2		Karaikal		
	No.	-		7					m				4			Ŋ					9		

	Planning		A REPORTED THE SAME OF THE CAME OF THE CAM		Central share (₹ in Lakh)	e (₹ in Lakh)	
No.	Area / Region	Project Name	Sanction Orders	Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available
~	Puducherry	Construction of 541 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-III (Project Code: 34804036084NO) (CSMC No. 43) (amount deducted -₹ 135.5829 adjusted in Project Code: 34804036094N1)		0.00	ı	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- 11012/78/202 1-HFA-V-UD	246.15	246.15	0.00	0.00
6	Karaikal	Construction of 36 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase – II (Project Code: 34804040074NO) (CSMC No. 43)	(FTS-9115539) dated 27.3.2022	31.65	22.05	4.50	5.10
		Total		277.80	268.20	4.50	5.10
	<u>a</u>	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- 11012/78/202 1-HFA-V-UD (FTS-9115539)	ı			ı
Ħ	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; 3480403604N1 - ₹ 169.80 Lakh; 34804035044N1 - ₹ 32.40 Lakh)	dated 27.03.2022		1	,	r
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	00:00	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		,	

	Balance	0.00	i,	0.00			30.60	17.40	
(₹ in Lakh)	Fund Utilized	presently 1.20		25.20	•		0.00	0.00	,
Central share (₹ in Lakh)	UC Previously	submitted	1	0.00			22.20	30.00	
	Fund	1.20		25.20		,	52.80	47.40	1
	Sanction Orders								
	Project Name	Construction of 704 Houses under BLC Component of PMAY in Puducherry (old 1005) Phase III Revised (Project Code: 34804036034N0) (CSMC No. 27)	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)	Construction of 296 Houses under BLC component of PMAY in Karaikal Planning Area (old 550) Phase IV – Revised (Project Code: 34804040044N1) (CSMC No. 31)		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 order dated 26.3.2018	Construction of 56 Houses under BLC Component in Mahe Planning Area Phase II (90 Revised) (Project Code: 34804039024N1) (CSMC No. 35)	- Phase II (111 Revised) (Project Code: 34804035024N1) (CSMC No. 35)	(CSMC No. 23)
Planning	Area / Region	Puducherry	Karaikal	Karaikal	Puducherry	Kara kal	Mahe	ranam	
	Š	14	15	16	17	188	19	21	

ž				and the control of the development of the development of the control of the contr	Central share (₹ in Lakh)	e (₹ in Lakh)	TO CONTRACT THE PROPERTY OF TH
Planning Area /		Droint Name	Sanction	PH1	n	Fund	Ralance
Dogion			Orders	Poloscod	Previously	Utilized	Available
negion				neleasen	submitted	presently	Available
Yanam		Construction of 42 Houses under BLC Component of PMAY in Yanam					
		Planning Area Phase - III (54 Revised) (Project Code: 34804035044N1)		t		ŧ	ř
uducher	<u> </u>	Puducherry Construction of 568 Houses under BLC Component of PMAY for					Andrewson of the second of the
		Scheduled Caste people (old 597) Phase 1 - Revised (Project Code:		1.20	1.20	00.0	0.00
		34804036044N1) (CSMC No. 27)					
Karaikal	_	Construction of 148 Houses under BLC Component of PMAY for SC people					AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY.
		in Karaikal - (old 150) Phase-I - revised (Project Code: 34804040054N0)		1.20	1.20	0.00	0.00
		(CSMC No. 31)					
Karaikal		Construction of 36 houses in BLC component of PMAY for SC beneficiaries					
		at Karaikal region Phase – II (Project Code: 348040040074N0) (CSMC No.		-10.0492	-10.0492	00.0	0.00
		43)					
Yanam	_	Construction of 20 houses under BLC component of PMAY for SC people -					
		Phase - I (Project Code: 34804035034N1) (CSMC No. 43) (Project Code:		-5.5829	-5.5829	00.0	0.00
		34804035034N1) (CSMC No. 43)			-		
		-		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- 11012/10/2018- HFA-V-UD (FTS- 9039031) dated 15.3.2023	₹ 373.20 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:

- 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

24/59

R. RESAVAN, AS 12/2

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

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STATEMENT OF PROJECT WISE FUND LITHIZATION	
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			The second secon	Annual Control of the				
	Planning			•		Central share (₹ in Lakh)	(₹ in Lakh)	ALL THE STATE OF THE PARTY OF THE STATE OF T
.0	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund	UC	Fund	Balance
,	Charles and the second			3	Released	submitted	nrecently	Available
٦	ruducherry	ruducherry Construction of 494 houses under BLC Component of					presenting	TETT II MANAGAMPAPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP
		MAY for SC beneficiaries at Puducherry region Phase-VI (Project Code: 34804036154001/ccaccus, re-	ź	494	296.40	208.20	88.20	0.00
2	Karaikal	Construction of 04 bangar in 01 Construction of 54	11012/10/201		TO THE RESERVE OF THE PARTY OF			
		or SC beneficiaries at Karaikal region phase - V	8-HFA-V-UD	Ç	c t L			
		Project Code: 34E04040144NO) (CSMC No. 57)	(FTS-9039031)	73	25.20	21.00	28.80	5.40
3	Yanam	Construction of 36 houses under RIC compount of	dated			***************************************		
		PMAY for SC people - Phase - IV (Project Code:	15.3.2023	36	5		;	
	Calaba and a market is the angular agreement agreement access			oc.	71.60	19.70	2.40	0.00
		TA4A1			The second secon			
-				623	373.20	248 40	110 10	2 40
	Dato: 26 44 2024			-	2111	つたったい	つかられて	24.0

Date: 26.11.2024

Place: Puducherry.

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

5.40

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

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

- 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

25/5

R. RESAVANLIAS 2/2

AD (Wel), Housing, TCP, GAI

## 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

		The state of the s						
Planning		. ~				Central share (₹ in Lakh)	(₹ in Lakh)	MATERIAL PROPERTY OF THE PROPE
No. Area / Region	n o	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously	Fund Utilized	Balance
Puducher	1 3				TO THE PROPERTY OF THE PROPERT	submitted	presently	Pydilable
ממתרונים	>-	cauchier Collection of Box nouses under BLC Component of	Z			The state of the s		PERFECT OF THE PERFEC
		PMAY for SC beneficiaries at Puducherry region Phase.	- 14					
		IV (719) Revised (Project Code: 34804036104N1)	11012/10/201	299	3.00	0.00	3.00	0.00
		(CSMC No. 48/67)	8-HFA-V-UD			-		
Puduchern	1	Puducherry Construction of 361 House and a bio o	(Comp-					
		constituent of 301 Houses under BLC Component of						A STATE OF THE PROPERTY OF THE
		PMAY in Puducherry Planning Area Phase - VII (777	9039031)					
		Revised) (Project Code: 34804036114N1) (CSMC No	dated	361	466.20	0.00	34.20	432.00
TO THE PARTY OF TH		48/67)	28.3.2023					
The state of the s	***************************************	lejo-			469.70	000	37 20	00 667
Doto: 20 14 2024	è				11.0	20.5	24:70	436.00

Date: 26.11.2024

Place: Puducherry.

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

432.00

### [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 ₹ 5,64,00,000 (₹ Five Crore Sixty Four
No.	Date	in Lakh)	
1	N- 11012/78/2021- HFA-V/UD (FTS- 9115539) dated 19.7.2023	₹ 564.00 Lakh	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 ₹3,05,40,000 (₹ Three Crore Five Lakh Forty Thousand only) has been utilized for the purpose of 2 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹ 2,58,60,000.00 (₹ Two Crore Fifty Eight 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

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R. RESAVAN, AS SECRETARY 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

o							
	Balance	2000	0.00		258.60		-
(₹ in Lakh)	Utilized	presently	6.00		299.40		
Central share (₹ in Lakh)	Previously submitted		0.00		0.00		
	Total Fund Released		6.00		558.00	00 001	-
Houses			396		632		-
	Sanction Orders		N- 11012/78/202	700/A-W-III-T	(FTS-9115539) dated 19.7.2023		
Project Name			PMAY for SC beneficiaries at Puducherry region Phase-V (452) revised (Project Code: 34804036124N1) (CSMC Nc. 52/67)	Puducherry Construction of 633 House	PMAY in Puducherry Planning Area Phase - VIII (930 Revised) (Project Code: 34804036134N1) (CSMC No. 52/67)	Total	
Planning	Area / Region	Puducherry		Puducherry			AND THE RESIDENCE AND ADDRESS OF THE PROPERTY
No.		7	The state of the s	m		**************************************	

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)
CHIEF TOWN PLANNER

258,60

305.40

0.00

564.00

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. No.	Letter No. and Date	Amount (₹ 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-	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 19.7.2023	a a	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
			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

### Government of Puducherry Town and Country Planning Department

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

### ANNEXURE

## STATEMENT OF PROJECT WISE FUND UTILIZATION

						Central share (₹ in Lakh)	(K in Lakh)	A CONTRACTOR OF THE PROPERTY O
Š	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund	UC Previously	Fund	Balance
					Released	submitted	presently	Available
~	Puducherry	Puducherry, Construction of 667 houses under BLC Component of		d) to delight of the transfer				And the second of the second o
		PMAY for SC beneficiaries at Puducherry region Phase-	ż					
		IV (719) Revised (Project Code: 34804036104N1)	11012/78/202	/99	416.40	0.00	318.00	98.40
		(CSMC No. 48/67)	1-HFA-V/UD	********				
33		Puducherry Construction of 396 houses under BLC Component of	(FTS-9115539)				A STATE OF THE PARTY OF THE PAR	-
		PMAY for SC beneficiaries at Puducherry region Phase-	dated	Č	1	(	4	1
		V (452) revised (Project Code: 34804036124N1) (CSMC	19 7 2023	396	757.40	0.00	139.80	11/.60
	0.0	No. 52/67)	200					
		Total			673.80	0.00	457.80	216.00
	THE SALES WITH THE PROPERTY OF					20:0	1	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.	Letter No. and	Amount (₹	Certified that out of ₹ 25,20,000.00 (₹ Twenty Five Lakh Twenty Thousand only) of grants sanctioned during the
No.	Date	in Lakh)	
1	N- 11012/78/2021- HFA-V/UD (FTS- 9115539) dated 19.7.2023	₹ 25.20 Lakh	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.
- 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.

OC ON WHITE THE THE PLANNING TH

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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R. RESAVAN, IAS SECRETARY (Wel), Heusing, TCP, GAD, Personnel & Vigilance

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

		Central share (
	D UTILIZATION	ormuna de la companya
AND	DJECT WISE FUN	
	STATEMENT OF PROJECT WISE FUND UTILIZATION	
	ŻLS	
	ACTION OF THE PARTY OF THE PART	

		No.		***************************************	1		-
The state of the s	Balance	Available	00:00		0.00		THE REAL PROPERTY AND ADDRESS OF THE PERSON
(₹ in Lakh)	Fund Utilized	presently	13.80		11.40		
Central share (₹ in Lakh)	UC Previously	submitted	0.00		0.00		
	Total Fund	2000	13.80		11.40		£ €
Houses			299		396		
	Sanction Orders		N- 11012/78/202	UU/v-AJU-T	(F1S-9115539) dated 19.7.2023		
	Project Name	Puducherry   Construction of 667 houses under piggs	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 Comment	PMAY for SC beneficiaries at Puducherry region Phase-V (452) revised (Project Code: 34804036124N1) (CSMC No. 52/67)	Total	
Planning	Area / Region	Puducherry		Puducherry			
Ž	2	<b>H</b>		m			1
						1	

Date: 26.11.2024 Place: Puducherry. (K. VEERASELVAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)

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TOWN AND COUNTRY PLANNING DEPARTMENT

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in 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
	~		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
		unutilized at the end of the year will be utilized for the	
		1	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.
- 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

RESAVAR, AS SECRETARY GAD.

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

-			•		-		1		1	
THE THE PERSON NAMED IN PARTY OF THE PERSON NAMED IN THE PERSON NA	Balance	0.00		0.00		0.00	erranea (no como como como como como como como co	3.00	o domento della descriptada de la della de	3.00
(₹ in Lakh)	Fund Utilized	presently 475.80		100.80		13.20		29.40		619.20
Central share (₹ in Lakh)	UC Previously	Submitted 0.00		0.00		0.00		0.00		0.00
	Total Fund Released	475.80		100.80		13.20		32.40		07.779
	Houses	796		168		22		54		
	Sanction Orders			N- 11012/78/202 1-HFA-V/UD	(FTS-9115539)	dated 23.3.2024				
	Project Name	Construction of 796 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - X (Project Code: 34804036164NO) (CSMC No. 68)	Construction of 169 Douges and a pro-	Pradhan Mantri Awas Yojana in Karaikal Planning Area Phase-X (Project Code: 34804040164NO) (CSMC No. 68)	Construction of 22 Houses under BLC Comments	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	
Diameina	No. Area / Region	Puduchernγ	Kareikal		Mahe		Yanam	The purpose of the state of the		Date: 26.11.2024
	No.	н	2		3		4			Ö

Date: 26.11.2024

Place: Puducherry.

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

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### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

SI. No.	N- 11012/78/2021- HFA-V/UD (FTS- 9115539) dated 23.3.2024	Amount (₹ in Lakh)  ₹ 264.60 Lakh	Certified that out of ₹ 2,64,60,000.00 (₹ Two Crore Sixty 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
or and a second			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.

PUDUCHENHY PAND COLOR OF THE P

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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R. RESAVANTAS

# 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	FUND UTILL	ZATION					
;	<u> </u>				AND CONTROL OF A LOCAL CONTROL OF AN ADMINISTRAL OF A LOCAL CONTROL OF A LOCAL CONTROL OF A LOCAL CONTROL OF A	Central share (₹ in Lakh)	(₹ in Lakh)	THE CO. LEASE SQUARE OF STREET STREET	
O		Project Name	Sanction	Houses	Total	οn	Fund	CONTRACT CASE OF TAXABLE PROPERTY OF TAXABLE P	
***************************************	Region		Orders	Approved	Fund	Previously	Utilized	Balance	
		Construction of 494 houses under BLC Comments			Released	submitted	presently	Available	
1	Puducherry	1 Puducherry beneficiaries at Puducherry region Phase-VI (Project Code: 34804036154N0) (CSMC No. 57)		494	120.60	0.00	42.30	78.30	
	•	Construction of 139 houses in RIC component of phase for 52						II	
7	Karaikal	beneficiaries at Karaikal region Phase . III (Project Code)							
		34804040094NO) (CSMC No. 48)		139	50.40	0.00	36.00	14.40	
		Construction of 83 houses in BLC commonant of DMAN for sc	ż						
æ	Karaikal		11012/78/						
		יא (רוס)פרו רחמה:	2021-HFA-	83	25.20	0.00	5.40	19.80	
-			V/UD (FTS-						
4	Karaikal		9115539)	(	1				
			dated	55	33.00	0.00	0.00	33.00	
27	Vanam	1,	23.3.2024	***************************************			The second secon	OFFICE CHARACTER AND	
1				20	11.40	0.00	11.40	000	
9	Yanam	Construction of 5 houses under BLC component of PMAY for SC		A CONTRACTOR OF STREET,				000	
		People - Phase - III (Project Code: 34804035084N0) (CSM/C NO. 52)		2	3.00	0.00	3.00	000	
7	Vanam	Construction of 36 houses under BLC component of PMAY for SC					3	0	
		people - Phase - IV (Project Code: 34804035114ND) (CSMC No. 27)	Marie Communication of the Com	36	21.00	0.00	21.00	000	
		170, 011 (1011) 170, 011				)	>>	2	

Date: 26.11.2024

Total

Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

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0.00

264.60

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in 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
1	N- 11012/10/2018- HFA-V/UD (FTS- 9039031) dated 23.3.2024	₹ 115.20 Lakh	margin, an amount of ₹ 81,00,000.00 (₹ Eighteen Lakh only) has been utilized for the purpose of 3 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹ 34,20,000.00 (₹ Thirty Four Lakh Twenty 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 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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R. KESAVAN, IA

SECRETARY Am AMAIL Housing, TCP, GATA

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

## ANNEXURE

Place: Puducherry.

CHIEF TOWN PLANNER TOWN AND COUNTRY PLANNING DEPARTMENT (K. VEERASELVAM) 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 ₹ 3,22,80,000.00 (₹ Three Crore
No.	Date	in Lakh)	
1	N- 11012/10/2018- HFA-V/UD (FTS- 9039031) dated 23.3.2024	₹ 322.80 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:

- 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

OG ONA WIND THURSE OF THE PROPERTY OF THE PROP

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

32/59

R. REBAVAN IMS

# 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

	T				1	1			_
AND	Balance	24.60	09:0	,	0.00	the various establishment of the control of the con	1.80	27	27.00
(₹ in Lakh)	Fund Utilized	presently 244.20	21.00		6.00		24.60	טטב מט	70.007
Central share (₹ in Lakh)	UC Previously	submitted 0.00	0.00		0.00		0.00	000	22.2
	Total Fund Released	268.80	21.60		6.00		76.40	322 80	766.00
	Houses Approved	448	36		10		4		
	Sanction Orders		N- 11012/10/201	(FTS-9039031)	dated 23.3.2024				The state of the s
	Project Name	Puducherry Construction of 448 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - XI (Project Code: 34804036174NO) (CSMC No. 69)	Construction of 36 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area Phase-XI (Project Code: 34804040184NO) (CSMC No.	Contribution of 10 11:	PMAY in Mahe Planning Area Phase VII (Project Code: 34804039074NO) (CSMC No. 69)	Construction of 44 Houses under BLC Component of PMAY in Yanam Planning Area Phase - 19 (project	Code: 34804035134NO) (CSMC No. 69)	Total	
Planning	No. Area / Region	Puducherry	Karaikal	Maha		Yanam	THE STATE OF THE S		
	Š.	н	7	c	>	4			(
								-	

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 ₹ 24,00,000.00 (₹Twenty Four Lakh only) of grants sanctioned during the year 2023-24 in
No.	Date	in Lakh)	
1	N- 11012/78/2021- HFA-V/UD (FTS- 9115539) dated 23.3.2024	₹ 24.00 Lakh	favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire amount of ₹ 24,00,000.00 (₹Twenty Four Lakh only) has been utilized for the purpose of 1 BLC (New Construction) Projects for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

### Kinds of Checks exercised:

- 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

33/59

P RESAVAN, IA

AD (Wel), Housing, TCP, GAB, Personnel & Vigilance Chief Secretaria', Pugucherry.

## **Government of Puducherry**

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

### ANNEXURE

## STATEMENT OF PROJECT WISE FLIND LIT

			ھ	-		***************************************		
	PROVIDE TO SELECT COMMENTS OF THE SELECT COME	Balance	Available			0.00		000
	(₹ in Lakh)	Fund	presentiv			24.00		24.00
	Central share (₹ in Lakh)	UC Previously	submitted			0.00		0.00
~			Released			74.00		24.00
UTILIZATIO	•	Houses Approved			Ç	9	The state of the s	
THE PLANT OF LAND UTILIZATION		Sanction Orders		-	HFA-V/UD (FTS-	9115539) dated	23.3.2024	
		Froject Name	Construction of 40 houses in 610	PMAY for SC heneficiaries at Manager	Phase - VI (Project Code: 348040401741101	(CSMC No. 68)	Total	A CONTRACTOR OF THE CONTRACTOR
	Planning	Area / Region	Karaikal				And the second s	Date: 26.11.2024
	No.		Н					

Place: Puducherry.

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

0.00

24.00

### [See Rule 239]

### FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in 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. given in the margin, an amount of ₹ 4,01,40,000.00 (₹ Four
1	11012/78/2021- HFA-V/UD (FTS- 9115539) dated 23.3.2024	₹ 499.20 Lakh	Crore One Lakh Forty thousand only) has been utilized for the purpose of 12 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹97,80,000.00 (₹ Ninety Seven Lakh Eighty 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

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

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	STATEMENT OF PROPERTY WHEN PLANT THE
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	AND COUNTY OF THE PARTY OF THE	STATISTICAL OF PROJECT WISE FUND UTILIZATION	I WISE FUND	UTILIZATIO	2				
2	Planning					Central share (₹ in Lakh)	(₹ in Lakh)	AN ARTHUR AND ARTHUR AND ARTHUR AND ARTHUR A	
	Area / Region	Project Name	Sanction Orders	Houses Approved	Total Fund	UC Previously	Fund	Balance	
		Construction of 712 Houses under BLC Commercial		and designation of the second	Nelegaed	submitted	presently	Available	
-	Puducherry	PMAY in Puducherry Planning Area Phase - IX (Project Code: 34804C36144N0) (CSMC No. 57)		712	316.80	00:00	279.00	37.80	
7	Karaikal	Construction of 139 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - III (Project Code: 34804040004400)	19	139	4.80	00.0	4 80	C	
		Construction of 83 houses in RIC component of pression						00:0	
m	Karaikal	SC beneficiaries at Karaikal region Phase – IV (Project Code: 34804040114NO) (CSMC No. 52)	4	83	09:0	0.00	09.0	0.00	
		Construction of 66 Houses under BIC Composition	Ž					2	
4	Karaikal	e - VII (119 Revised)	11012/78/2	99	7.80	0.00	7 80	000	
***************************************	11.11.11.11.11.11.11.11.11.11.11.11.11.	Construction of 155 Houses under BLC Construction of 155 House under BLC Construction of 155	021-HFA-				2	00.0	
S	Karaikal	PMAY in Karaikal Planning Area Phase - VIII (263 Revised) Project Code: 34804040124411 (263 Revised)	V/UD (FTS- 9115539)	155	27.00	0.00	27.00	0.00	***************************************
		Construction of 145 Houses under BIC Commonstate	dated	The state of the s					
9	Karaikal	PMAY in Karaikal Planning Area Phase – IX Project Code: 34804040134NO) (CSMC No. 57)	23.3.2024	145	09.09	0.00	38.10	22.50	
		Construction of 8 Houses under BIC Component of DMAN				*			
7	Mahe	in Mahe Planning Area Phase IV (13 Revised) (Project Code: 34804039044N1) (CSMC No. 52)		<b>©</b>	1.80	0.00	1.80	0.00	
		Construction of 14 Houses under BIC Company of							
8	Mahe	Pha						Management of the committee of the commi	
		34804039054N0) (CSMC No. 57)		14	09:9	00.0	5.40	1.20	
	A CALLED STREET, STREE				2				

e paradol				الثير		Central share (₹ in Lakh)	(天 in Lakh)	
No.	No. Area / Region	Project Name	Sanction F Orders Ap	Houses	Total Fund Released	UC Previously	Fund Utilized	Balance
6	Yanam	Construction of 28 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (37 Revised)		28	10.80	0.00	presently 10.80	0.00
		Contraction of 122 House and an pic of						<u> </u>
10	Yanam	PMAY in Yanam Planning Area Phase – V (Project Code:	enal (v	122	36.00	00.0	C L	
		34804035074N0) (CSMC No. 52)			)	0000	06.7	78.50
		Construction of 46 Houses under BLC Component of						
11	Yanam	PMAY in Yanam Planning Area Phase - VI (Project Code:		46	16.80	000	0	1
		34804035094NO) (CSMC No. 52)					3.00	7.80
		Construction of 16 Houses under BLC Component of						
12	Yanam	PMAY in Yanam Planning Area Phase - VII (Project Code:		16	9 60	0	0	
		34804035104NO) (CSMC No. 57)		;	2	00.0	3,60	0.00
		Total			499 20	000	404 40	
	* COC ## JC 1- C				03.000	0.00	401.40	97.80

Date: 26.11.2024

Place: Puducherry.

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

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