PAO(Sectt.)/HUA/Admin/Advice/2024-25/1948-50 GOVERNMENT OF INDIA

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

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

Code No:	707
Advice No:	497
Advice Date:	26/03/2025

Sir,

Please debit our account with Rs.8,35,80,000/- (Eight Crore Thirty Five Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against

Month and Year of Accounts: March,2025

The Amount to be Sattled

SI.No.	Name of the			THE AMOUNT	to be Settled: March,2025
JI.NO.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
L	PUDUCHERRY	127	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)		N-11012/78/2021-HFA-V-UD (FTS-9115539) dated 25/03/2025
	and the same of th		GRAND TOTAL:	8,35,80,000	

Signature of the authorized official

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.

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. 835.80 lakh to UT Govt. of Puducherry as part amount of 2nd installment of Central Assistance for various BLC (NC) projects approved in 68th and 69th CSMC meetings under PMAY-U Mission – reg.

Sir.

I am directed to convey the sanction of Competent Authority to the release of Rs. 8,35,80,000/- (Rupees Eight Crore Thirty Five Lakh and Eighty Thousand only) to UT Govt. of Puducherry as part amount of 2nd installment of Central Assistance (other than SC/ST Component) for various BLC (New Construction) projects approved in 68th and 69th Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana — Urban (PMAY-U) Mission for FY 2024-25 under SLS PY16 - PY STATE AND UT GRANTS UNDER PMAY (URBAN) [1989].

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

(Rs. in lakh) CSMC aireadyFunds aireadyFunds S. CSM Project Funds being No. C date Name released asreleased asreleased in this No. part amount ofpart amount ofsanction as part 1st installment2nd installmentamount of 2nd Centralof Centralinstallment of of Assistance for Assistance for Central thanAssistance thanother other for other than SC/ST SC/ST SC/ST Component Component Component 18.10.2023 3 BLC (NC) 68 576.60 0.00 555.00 i. 290.40 ii. 69 04.03.2024 4 BLC (NC) 0.00 280.80 0.00 Total 867.00 835.80

- 3. The UT Government has furnished requisite Utilization Certificate (UCs) (copy enclosed), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 68th and 69th 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.

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- 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

- 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.3** % 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

R. Comments

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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

10/59

R. REBAVAN, IAS

SECRETARY

AB (Wel), Housing, TCP, GAD:
Personnel & Vigitance
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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mand Rhaver a bita opposition of the property	Balance Available	0.00	0.00
(₹ in Lakh)	Fund Utilized	0.00	6.30
Central share (₹ in Lakh)	UC Previously	324.60	425.70
н подрадня честа под предуствення дей под дей	Total Fund Released	324.60	432.00
	Houses	423	
	Sanction Orders	No. N- 11012/12 /2016 -HFA-II/ (CN3017123) dated 11.1.2017 of Ministry of Housing and Urban Affairs	The state of the s
	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) Construction of 140 Houses under BLC Component of PMAY in Karaikal Planning Area (old 179) Phase I - Revised (Project Code: 344804040014N0) (CSMC No. 17)	Total
Planning	Area / Region	Puducherry	
	No.	7	

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

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

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

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

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SECRETARY-()

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

ANNEXURE STATEMENT OF PROJECT WISE FUND UTILIZATION

-		The second secon			***				
Δ.	Planning				The second secon	Central share (₹ in Lakh)	e (₹ in Lakh)		
	Area / Region	Project Name	Sanction Order	Houses Approved	Fund Released	UC Previously	Fund Utilized	Balance	
ط	ıducherry	Puducherry Construction of 704 Houses under BLC Component of PMAY in Puducherry (old 1005) Phase III Revised (Project Code: 34804036034N1) (CSMC NO. 27)	on the second of	704	574.20	Submitted 574.20	presently 0.00	00.00	
	Karaikal	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 344804040084N1 as per Sanction order N-11012/78/2021-HFA-UD-(FTS9115539) dated 26.3.2022)	N- 11012/10/ 2018-HFA- V –UD (FTS: 9039031)	142	170.40	162.00	8.40	0.00	
	Karaika	Construction of 66 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VI (168 Revised) (Project Code: 344804040084N1) (CSMC No. 43) (₹ 27.60 Lakh Transferred to this project as per Sanction order N-11012/78/2021-HFA-UD-(FTS9115539) dated 26.3.2022)	dated 26.3.2018	99	27.60	0.00	0.00	27.60	
		Total			772.20	736.20	8.40	27.60	
								The same of the sa	

Date: 26.11.2024

Place: Puducherry.

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(K. VEERASELVAM)

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI. 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
		Lakiiy	the year 2019-20 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the
1	N-11011 /26/2019-HFA-V- UD (FTS 9061340) dated 11.10.2019	₹ 855.00 Lakh	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.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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

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

								AND
	Planni				ő	Central share (₹ in Lakh)	(in Lakh	AND THE PROPERTY OF THE PROPER
	a u		Sanction	Houses		οn	Fund	مكمداده
Š	Ø	Project Name	Orders	Approved	Polazeod	Previously	Utilized	Available
	Region			And the state of t	necessed	submitted	presently	The second secon
	Puducher	Puducher Construction of 541 Houses under BLC Component of PMAY for Scheduled		541	128.40	128.40	0.00	0.00
	≥	Caste people Phase III (Project Code: 34804036084N0) (CSMC No. 43)		1				
7	Karaikal	Construction of 36 houses in BLC component of PMAY for SC beneficiaries	1	36	2160	21.60	0.00	0.00
Towns and the same		at Karaikal region Phase – II (Project Code: 34804040074N0) (CSMC No. 43)		>				
3	Yanam	Construction of 20 houses under BLC component of PMAY for SC people -	unud promoco	20	12.00	12.00	0.00	0.00
		Phase – I (Project Code: 34804035034N0) (CSMC No. 43)	N-11011					
4	Puducher	Puducher Construction of 464 Houses under BLC Component of PMAY in Puducherry	/26/2019-					
	2	Planning Area Phase - VI (890 Revised) (Project Code: 34804036094N1)	HFA-V-UD	464	534.00	534.00	0.00	0.00
		(CSMC No. 43/67)	ST4)		research special April (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990)	And the same stands and the same stands are same s		
2	Karaikal	Construction of 66 Houses under BLC Component of PMAY in Karaikal	9061340)					,
oranganani na n t	and the second	Planning Area Phase - VI (168 Revised) (Project Code: 34804040074N1)	Total of	99	100.80	74.40	12.30	. 14.10
	***************************************	(CSMC No. 43/67)	11 10 2010	A COMMISSION OF THE PROPERTY O		And the second s		and the second s
9	Mahe	Construction of 17 Houses under BLC Component of PMAY in Mahe	11.10.2019			9	,	(
	and the second	Planning Area Phase III (46 Revised) (Project Code: 34804039034N1) (CSMC		17	25.80	22.20	0.00	3.60
		No. 43/67)						
7	Yanam	Construction of 42 Houses under BLC Component of PMAY in Yanam					((
•		Planning Area Phase - III (54 Revised) (Project Code: 34804035044N1)		42	32.40	32.40	0.00	0.00
agraphical state of		(CSMC No. 43/67)						
-	Andreas Assessment and the second an	Total	mere en maior (el el este el el el el este el	1186	855.00	825.00	12.30	17.70

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 (₹ 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:

- 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

13/59

R. KESAVAN, IAS SECRETARY D (Wel), Housing, TCP, GAD,

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

AD (Wel), Housing, TCP, GAD,

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

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

Central share (₹ in Lakh)	Previously Fund Balance Utilized Available	189.60 48.30 49.10
Centr	Total Fund Previ	287.00 189
	Houses	423
	Sanction Orders	N/44/2017- HFA-V- SECTION- MHUPA (FTS- 9023504) dated 3.1.2020 - EBR
	Project Name	Puducherry Construction of 423 Houses under BLC Component of PMAY in Puducherry Planning Area (old 541) - Phase I Revised (Project Code: 34804036014N1) (CSMC No. 17)
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.



(K. VEERASELVAM)

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

14/59

R. KESAYAN LAS SECRETARY AD (Wei), Housing, TCP, GAD

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

State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban) ANNEXURE - STATEMENT OF PROJECT WISE FUND UTILIZATION

b	design of the second se	NOTATION OF THE STORY OF THE ST	こうこくさ				
	Planning				Central share (₹ in Lakh)	e (₹ in Lakh)	The state of the s
No.		Project Name	Sanction Order	Fund Released	UC Previously submitted	Fund Utilized	Balance Available
Н		Puducherry Construction of 1604 Houses under BLC Component of PMAY in Puducherry Area (old 2093) Phase II Revised (Project Code: 34804036024N1) (CSMC No. 31) (₹ 1245.00 Lakh – less ₹ 579.60 Lakh deducted as per Sanction order dated 27.3.2022) : UC:-₹750.60 Lakh - ₹85.20 Lakh-added to project 34804036074N1)		665.40	665.40	0.00	00.00
7	Karaikal	Construction of 360 Houses under BLC Component of PMAY in Karaikal Planning Area (old 592) Phase II - Revised (Project Code: 344804040024N1) (Amount released ₹ 355.20 Lakh — less ₹ 278.40 Lakh deducted as per Sanction order dated 27.3.2022) (CSMC No. 31)	N-11012/ 103/2019-	76.8	67.50	9.30	00.0
m		Puducherry Construction of 686 Houses under BLC Component in Puducherry Planning Area Phase V (1050 Revised) (Project Code: 34804036074N1) (CSMC No. 35) (Deducted amount ₹ 579.60 Lakh in Project 34804036024N1 + ₹ 49.20 Lakh in Project 34804040024N1) (UC adjusted in 34804036024N1 ₹ 85.2 Lakh + ₹ 261.00 Lakh)	HFA-V-UD (FTS 9080764) dated	628.80	346.20	0.00	282.60
4	Karaika	Construction of 139 Houses under BLC Component in Karaikal Planning Area Phase V (329 Revised) (Project Code: 348040064N0) (CSMC No. 35) (₹ 197.40 less ₹ 27.60 Lakh deducted and added in Project 34804040064N1 in Sanction order dated 26.3.2018)	21.2.2020 - EBR	169.80	0.00	0.00	169.80
5	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 Phase - III (54 Revised) (Project Code: 34804035044NO) (CSMC No. 43)		32.40	28.50	0.00	3.90
-	1 th Trapital Company policy and recommendation of the Principal Company of the Principal Compan	Total		1600.20	1107.60	9.30	483.30

Date: 26.11.2024

Place: Puducherry.

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

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI. No.	Letter No. and Date	Amount (₹ in Lakh)	Certified that out of ₹ 15,00,000.000 (₹ Fifteen Lakh only)
			on account of unspent balance of the amount sanctioned
	N-		during the year 2019-20 in favour of Government of
	11012/95/2019-	₹ 1066.20	Puducherry under this Ministry / Department Letter No.
1	HFA-V-UD (FTS	Lakh	given in the margin, the entire balance amount of ₹
-	9077324) dated		15,00,000.000 (₹ Fifteen Lakh only) has been utilized for
	27.2.2020 - EBR		the purpose of 6 BLC (New Construction) Projects for which
	-		it was sanctioned.

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

Kinds of Checks exercised:

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

Date: 26.11.2024 Place: Puducherry.

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(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,

AD (Wel), Housing, 101
Personnel & Vigilation
Chief Secretarist, Puduphory.

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 UTIL	ZATION				
	теления положения положени		THE RESERVE OF THE PROPERTY OF			Central share (₹ in Lakh)	(₹ in Lakh)	And the second of the second o
SN N	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available
	Puducherry	Construction of 667 houses under BLC Component of PMAY for SC beneficiaries at Puducherry region Phase-IV (719) Revised (Project Code: 34804036104N1) (CSMC No. 48/67)		299	413.40	413.40	0,00	0.00
2	Karaikal	Construction of 139 Houses under BLC Component of PMAY for SC beneficiaries in Karaikal Region Phase - III (Project Code: 3480400994NO) (CSMC No. 48)	ź	139	81.00	81.00	0.00	0.00
m	Yanam	Construction of 20 Houses under BLC Component of PMAY for SC people in Yanam Planning Area Phase - II (Project Code: 34804035054N0) (CSMC No. 48)	11012/95/ 2019-HFA- V-UD (FTS	20	12.00	12.00	0.00	0.00
4	Puducherry	Construction of 361 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - VII (777 Revised) (Project Code: 34804036114N1) (CSMC No. 48/67)	9077324) dated	361	466.20	451.20	15,00	0.00
5	Karaikal	Construction of 66 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (119 Revised) (Project Code: 34804040104N1) (CSMC No. 48/67)	- EBR	99	71.40	71.40	0.00	0.00
9	Yanam	Construction of 28 Houses under BLC Component of PMAY in Yanam Planning Area Phase - IV (37 Revised) (Project Code: 34804035064N1) (CSMC No. 48/67)		. 58	22.20	22.20	0.00	0.00
		Total		1281	1066.20	1051.20	15.00	0.00

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

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

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

Kinds of Checks exercised:

- Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
- 2. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
- 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.

GUNTHY PLANA

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

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R. KESAVAN, IAS
SECRETARY
AD (Wel), Housing, TCP, GAD,
Fersonnel & Vigitance
Chief Secretariat, Puducherry.

State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban) ANNEXURE - STATEMENT OF PROJECT WISE FLIND LITTLIZATION Town and Country Planning Department **Government of Puducherry**

	2	NOTIFICAL DISCUSSION OF THE PROPERTY OF THE PR	コニューコニス	ことところ	2			
	Planning				THE RESERVE OF THE PROPERTY OF	Central share (₹ in Lakh)	(₹ in Lakh)	AMOUNT CONTRACTOR CONTRACTOR AND CONTRACTOR AMOUNT CONTRACTOR AMOU
Ž	No. Area/	Project Name	Sanction	Houses	Total Cont	3	Fund	
	Region		Orders	Approved	Released	Previously	Utilized	balance
,	1				nacional de la constante de la	submitted	presently	Available
_		Puduche Construction of 632 Houses under BLC Component of PMAY in						
	rry	Puducherry Planning Area Phase - VIII (930 Revised) (Project Code;		632	558.00	558.00	0.00	000
		34804036134N1) (CSMC No. 51/67)))		2
7		Puduche Construction of 396 houses under BLC Component of PMAY for SC	1		***************************************	Printing and control to the control of the control		
· · · · · · · · · · · · · · · · · · ·	rry	beneficiaries at Puducherry region Phase-V (452) revised (Project Code:		396	9	6.00	000	000
		34804036124N1) (CSMC No. 51/67)	ż))	2	9
m		Karaikal Construction of 83 houses in BLC component of PMAY for SC	11011/46/				TO THE PERSON OF	
			2020-HFA-	83	3.00	3.00	00.00	000
	A CONTRACTOR OF THE PROPERTY O		N/ND))
4		Karaikal Construction of 155 Houses under BLC Component of PMAY in Karaikal	(Comp.	With the last terms of the las	AND THE PROPERTY OF THE PROPER		O commande de destroyo de constante de la cons	THE STREET OF THE STREET,
		Planning Area Phase - VIII (263 Revised) (Project Code:	2	155	157.80	157.80	0.00	000
	And the second s	34804040124N1) (CSMC No. 51/67)	91005291)
2	Mahe	Construction of 8 Houses under BLC Component of PMAY in Mahe	dated				THE RESERVE OF THE RE	
	CORN	Planning Area Phase IV (13 Revised) (Project Code: 34804039044N1)	ירטר כ בר	80	7.80	7.80	00.00	0.00
		(CSMC No. 51/67)	77.5.5021)
9	Yanam	Construction of 122 Houses under BLC Component of PMAY in Yanam	I	-			The state of the s	
		Planning Area Phase – V (Project Code: 34804035074N0) (CSMC No. 51)		122	73.20	53.10	20.10	0.00
_	Yanam	Construction of 46 Houses under BLC Component of PMAY in Yanam			1			
	A change of the	Planning Area Phase - VI (Project Code: 34804035074N0) (CSMC No. 51)		40	77.50	77.60	0.00	0.00
		Total		1442	833.40	813.30	20.10	0.00
) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1)	000000	24:51	

Date: 26.11.2024

Place: Puducherry.

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

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

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

Kinds of Checks exercised:

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

Date: 26.11.2024 Place: Puducherry.

(K. VEERASELVAM)

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

COUNTERSIGNED

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

Government of Puducherry Town and Country Planning Department State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban) ANNEXURE STATEMENT OF PROJECT WISE FUND UTILIZATION

						Central share (₹ in Lakh)	₹ in Lakh)	
No	No. Area / Boxion	Project Name	Sanction Orders	Houses	Total Fund	οn	Fund	0
	inigau / paiv	1		Approved	Released	Previously	Utilized	Odialice
	AMERICAN PROPERTY OF THE PROPE				5	submitted	presently	אמוומחוב
-	Puducherry	Puducherry Canstruction of 510 Houses under BLC			A CHARLES AND A			
		Component of PMAY in Puducherry Planning						
		Area - (old 700) Phase IV Revised (Project N-14011/41/2017-	N-14011/41/2017-	510	192.60	191.10	1.50	00.00
		Cade: 34804036064N1) (CSMC No. 31)	HFA-V-UD (Comp.					
7	Puducherry	2 Puducherry Construction of 530 Houses under BLC	No 90379501					
		Component of PMAY for Scheduled Caste	dated 31 3 2021	9	1			
		people - (old 573) Phase -II Revised (Project		530	2.40	2.40	0.00	0.00
der and an		Code: 34804036054N1) (CSMC No. 31)					•	
		Total	Androbics of the sum terrestroophysis to be a bear of memory and desired and desired to the sum and the sum of		195 00	102 EA	1 50	
2		THE PROPERTY OF THE PROPERTY O	AND THE RESERVE THE PROPERTY OF THE PROPERTY O		סיירד	DC.CCT	OC.7	0.00

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

Date: 26.11.2024 Place: 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 ₹ 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.
- 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

18/59

R. KEBAVAN, IAS

AD (Wel), Housing, 1997 Personnel & Vigilance Chief Secretarist, Puducherry.

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

ANNEXURE STATEMENT OF PROJECT WISE FUND UTILIZATION

		A COLUMN TO THE PROPERTY OF TH						
						Central share (₹ in Lakh)	₹ in Lakh)	
No.	No. Arga (Darian	Project Name	Sanction Orders	Houses	Total Eund	nc	Fund	
	Megion			Approved	Released	Previously	Utilized	Balance
,	7.7.7					submitted	presently	
⊣	Fugucuerry	Fugucinerry Construction of 704 Houses under BLC	9101/01/1011 N					
		Component of PMAY in Puducherry (old	N-11011/10/2018-					MANAGO (11 FAM
		1005) Phase III Revised (Project Code	HFA-V-UD (Comp.	707	260 40	27.07.0		0
		34804036034N1)	No. 9039031)	<u>.</u>	203.40	06.062	17.90	0.00
O Vertification of the Control of th		(CSMC No. 27)	dated 31.3.2021			-		
			The second distribution of the second					
	***************************************	P10		704	269.40	256.50	12.90	0.00
					A STATE OF THE PROPERTY OF THE			

Date: 26.11.2024

Place: Puducherry.

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

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

Date: 26.11.2024
Place: Puducherry.

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(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

19/59

R. KESAVAN, IAS

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

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

No.

	The same of the sa	A STATE OF THE PROPERTY OF THE					
					Central share (₹ in Lakh)	(K in Lakh)	en de fen either en en en fennen en e
Pianning Area / Region	Project Name	Sanction Orders	Houses	Total Fund	nc	Fund	Balance
			Approved	Released	Previously	Utilized	Available
Puducherry	Puducherry Construction of 396 houses under BLC Component of			MONTH CONTRACTOR AND ADDRESS OF THE STREET, ST		pieseiitiy	
	PMAY for SC beneficiaries at Puducherry region Phase-						
	V (452) revised (Project Code: 34804036124N1) (CSMC		396	250.20	250.20	0.00	00.0
	No. 52/67)						
Karaikal	Construction of 83 houses in BLC component of PMAY	- 0-HFA-V/UD		description of the second of t			
1.0 1 00000000000000000000000000000000000	for SC beneficiaries at Karaikal region Phase - IV	(Comp. No.	83	46.80	72.00	087	000
	(Project Code: 34804040114N0) (CSMC No. 52)	9100529))	2	14.00	00.4	3.0
Yanam	Construction of 5 houses under BLC component of	dated	****				
	PMAY for SC people - Phase - III (Project Code:	31.3.2021	5	3.00	00	S	000
	34804035044NO) (CSMC No. 52)		1		2	3	00.00
	Total			300 00	205 20	. 00 0	000
		The state of the s		200.000	733.20	4.00	00.0

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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 (₹ in Lakh)	Certified that out of ₹ 2,70,000.000 (₹Two Lakh Seventy
			thousand only) of grants sanctioned during the year 2021-
11012/78 1 HFA-V-U 9115539	N-		2022 in favour of Government of Puducherry under this
	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		(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.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

20/93

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI. Letter No. and Amount (₹ No. Date in Lakh) Certified that out of ₹ 4,26,63,210	.000 (₹ Four Crore
Twenty Six Lakh Sixty three thousant ten only) of grants sanctioned during favour of Government of Puducherry Department Letter No. given in the mass been utilized for the purpose Construction) Projects for which it was balance amount of ₹ 3,83,13,210.00 (Three Lakh Thirteen thousand two hereaining unutilized at the end of the for the purpose for which it was sanctioned during favour of Government of Puducherry Department Letter No. given in the mass been utilized for the purpose Construction) Projects for which it was sanctioned during favour of Government of Puducherry Department Letter No. given in the mass been utilized for the purpose for which it was sanctioned during favour of Government of Puducherry Department Letter No. given in the mass been utilized for the purpose for which it was sanctioned during favour of Government of Puducherry Department Letter No. given in the mass been utilized for the purpose Construction) Projects for which it was balance amount of ₹ 3,83,13,210.00 (Three Lakh Thirteen thousand two here is the purpose for which it was sanctioned during favour of Government of Puducherry Department Letter No. given in the mass been utilized for the purpose Construction) Projects for which it was balance amount of ₹ 3,83,13,210.00 (Three Lakh Thirteen thousand two hereal favour of Government of Puducherry Three Lakh Thirteen thousand two hereal favour of Government of ₹ 499.2321	d two hundred and the year 2021-22 in under this Ministry / largin, an amount of ifty Thousand only) e of 3 BLC (New sanctioned that the Three Crore Eighty Indred and ten only) e year will be utilized

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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SECRETARY COMMINE TOP, GAD

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

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.

A LOWN AND COMPANY AND COMPANY

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

22/59

R. 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

23/59

R. KESAVAN, IAS

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

Government of Puducherry Town and Country Planning Department State Level Nodal Agency for Pradhan Mantri Awas Yojana (Urban) ANNEXURE STATEMENT OF PROJECT WISE FUND UTILIZATION

	Balance Available	0.00	0.00	0.00	00.00	00.00	282.3321	100.80
(₹ in Lakh)	Fund Utilized presently	0.00	0.00	2.70	0.00	2.70	43.50	0.00
Central share (₹ in Lakh)	UC Previously submitted	1.20	-1.2	74.10	17,5829	91.6829	72.60	0.00
and the second s	Fund Released	1.20		76.80	17.5829	94,3829	398,4321	100.80
Sanction Orders N- 11012/78/202 1-HFA-V-UD			(FTS-9115539) dated 27.12.2021			N- 11011/26/201 9-HFA-V/UD (Comp. No. 9061340)	dated 22.11.2021	
	Project Name	Construction of 1604 Houses under BLC Component of PMAY in Puducherry Area (old 2093) Phase II Revised (Project Code: 34804036024N1) (CSMC No. 31)	Construction of 568 Houses under BLC Component of PMAY for Scheduled Caste people (old 597) Phase I - Revised (Project Code: 344804040024N1) (CSMC No. 31) (Deducted amount - ₹ 10.80 Lakh Less UC already furnished ₹1.20 Lakh & balance ₹ 9.60 Lakh adjusted (deducted) to Project code: 34804040054N0)	Construction of 148 Houses under BLC Component of PMAY for SC people in Karaikal - (old 150) Phase-I – revised (Project Code: 34804040054NO) (CSMC No. 31) (₹ 86.40 released Less ₹ 9.60 Lakh deducted from the project 344804040024N1)	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)
Planning	Area / Region	Puducherry	Puducherry	Karaikal	Yanam		Puducherry	Karaikal
	No.	Н	2	3	4		S	9

	Planning				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: 34804036084N0) (CSMC No. 43) (amount deducted -₹ 135.5829 adjusted in Project Code: 34804036094N1)	l.	0.00	3	0.00	0.00
i.	Mary for a financia and a security and an experimental security.	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: 34804036084N0) (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: 34804040074N0) (CSMC No. 43)	(FTS-9115539) dated 27.3.2022	31.65	22.05	4.50	5.10
	Proposed Park Harriston and Samuel Sa	Total	•	277.80	268.20	4.50	5.10
10	Puducherry	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	1
7	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; 34804040064N1 - ₹ 169.80 Lakh; 34804039034N1 - ₹27.00 Lakh; 34804035044N1 - ₹ 32.40 Lakh)	dated 27.03.2022	t	1	1	,
12	Mahe	Construction of 58 Houses under BLC Component of PMAY in Mahe (old 85) Phase I – Revised Project Code: 34804039014N1) (CSMC No. 20)		18.60	0.00	18.60	00'0
133	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	·	-	•

	nce	0		00			30.60	17.40	
	Balance	0.00		0.00	•		30	17	
	Fund Utilized presently	1.20		25.20		,	0.00	0.00	t
	UC Previously submitted	1		0.00	,	1	22.20	30.00	
	Fund Released	1.20	ι	25.20	L	ı	52.80	47.40	,
	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: 348040040N1) (CSMC No. 31)	Construction of 686 Houses under BLC Component in Puducherry Planning Area Phase V (1050 Revised) (Project Code: 34804036074N1) (CSMC No. 35) (amount released of ₹ 628.80 Lakh – but adjusted against deductions in project 34804036074N1 ₹ 579.60 Lakh & 348040024N1 - ₹ 49.20 Lakh in Sanction Order dated 21.2.2020)	Construction of 139 Houses under BLC Component in Karaikal Planning Area Phase V (329 Revised) (Project Code: 34804040064N1) (CSMC No. 35) (amount released of ₹ 197.40 Lakh — but adjusted against deductions for the project 34804040024N1 - ₹ 169.80 Lakh in Sanction order dated 21.2.2020 & for the project 34804040034N1 - ₹27.60 Lakh in Sanction order dated 26.3.2018	Construction of 56 Houses under BLC Component in Mahe Planning Area Phase II (90 Revised) (Project Code: 34804039024N1) (CSMC No. 35)	Construction of 82 Houses under BLC Component in Yanam Planning Area - Phase II (111 Revised) (Project Code: 34804035024N1) (CSMC No. 35)	Construction of 17 Houses under BLC Component of PMAY in Mahe Planning Area Phase III (46 Revised) (Project Code: 34804039034N1) (CSMC No. 23)
Planning	Area / Region	Puducherry	Karaikal	Karaikal	Puducherry	Kara kal	Mahe	Yanam	Mahe
	No.	14	15	16	7	18	19	20	21

	Planning				Central share (₹ in Lakh)	(₹ in Lakh)	PROPERTY (MANAGEMENT) TO THE STATE OF THE ST	F
No.	. Area / Region	Project Name	Sanction Orders	Fund Released	UC Previously	Fund Utilized	Balance Available	
22	Yanam.	Construction of 42 Houses under BLC Component of PMAY in Yanam Planning Area Phase - III (54 Revised) (Project Code: 34804035044N1) (CSMC No. 43)	on the second	£		presently	A CONTRACTOR CONTRACTO	
23		Puducherry Construction of 568 Houses under BLC Component of PMAY for Scheduled Caste people (old 597) Phase I – Revised (Project Code: 34804036044N1) (CSMC No. 27)		1.20	1.20	00:00	00.00	
24		Construction of 148 Houses under BLC Component of PMAY for SC people in Karaikal - (old 150) Phase-I – revised (Project Code: 34804040054N0) (CSMC No. 31)		1.20	1.20	00.0	0.00	
25		Construction of 36 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase – II (Project Code: 34804040074N0) (CSMC No. 43)		-10.0492	-10.0492	00.00	0.00	
26	Yanam	Construction of 20 houses under BLC component of PMAY for SC people - Phase — I (Project Code: 34804035034N1) (CSMC No. 43) (Project Code: 34804035034N1) (CSMC No. 43)		-5.5829	-5.5829	00.00	0.00	
	Dato: 36 11 2024		TO POTENTIAL TO A THE POTENTIAL	131.9679	38,9679	45.00	48.00	

Date: 26.11.2024

Place: Puducherry.

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

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

SI.	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,

AD (Wel), Housing, TCP, GAD,

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

STATEMENT OF PROJECT WISE FUND UTILIZATION

No.

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. 000/400,	•				waa see saa saa saa saa saa saa saa saa s					
A	Balance Available	00.0)		5.40		0	5	5 40	2
(₹ in Lakh)	Fund Utilized	presentity 88.20			78.80	The second of th	2.40	ì	119 40	71.144
Central share (₹ in Lakh)	UC Previously	208.20			77.00	AND THE PROPERTY SERVICES AND THE PROPERTY OF	19.20		248 4N)
Total Fund		296,40		r	02.60		21.60		373.20	11.0
	Houses Approved 494				c n		36			
	Sanction Orders	Z	11012/10/201	8-HFA-V-UD	(FTS-9039031)	dated	15.3.2023		THE REAL PROPERTY OF THE PERSON OF THE PERSO	
	Project Name	Puducherry Construction of 494 houses under BLC Component of MAY for SC beneficiaries at Puducherry region Phase-	VI (Project Code: 34804036154N0) (CSMC No. 57)	Construction of 93 houses in BLC component of PMAY for SC beneficiaries at Karaikal region phase of	(Project Code: 34£04040144N0) (CSMC No. 57)	Construction of 36 houses under BLC component of	PMAY for SC people - Phase - IV (Project Code:	34804035114NO) (CSMC No. 57)	Total	
i	Planning Area / Region	Puducherry		Karaíkal	The second secon	Yanam				SCHOOL STANDARD STANDARD STANDARD SCHOOL STANDARD STANDAR

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

(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 ₹ 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
			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

25/57

R. KESAVANLIAS 2

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

						Central share (₹ in Lakh)	(₹ in Lakh)	
o.	No. Area / Region	Project Name	Sanction Orders	Houses Approved	Total Fund Released	UC Previously	Fund Utilized	Balance
			A CONTRACTOR OF THE PROPERTY O			submitted	presently	
_	Puducherry	Puducherry Construction of 667 houses under BLC Component of PMAY for SC heneficiaries at Bud, changing phase	ż					Andrews constitution of commerce descriptions of the constitution
		IV (719) Revised (Project Code: 3480/036104M1)	11012/10/201	299	3.00	0.00	3.00	0.00
		(CSMC No. 48/67)	8-HFA-V-UD					
(7)	Puducherry	Puducherry Construction of 361 Houses under BLC Component of	-дшо)				***************************************	-
		PMAY in Puducherry Planning Area Phase - VII (777	9039031)					
		Revised) (Project Code: 34804036114N1) (CSMC No.	dated	361	466.20	00.0	34.20	432.00
		48/67)	28.3.2023					
anguit to angue	же у полоб малания надага на н 	Total			469.20	0.00	37.20	432.00
		AND THE PROPERTY OF THE PROPER		The state of the 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. No.	Letter No. and Date	Amount (₹ in Lakh)	Certified that out of ₹ 5,64,00,000 (₹ Five Crore Sixty Four
			Lakh only) of grants sanctioned during the year 2023-24 in
			favour of Government of Puducherry under this Ministry /
			Department Letter No. given in the margin, an amount of
	N-		₹3,05,40,000 (₹ Three Crore Five Lakh Forty Thousand
	11012/78/2021-	₹ 564.00	only) has been utilized for the purpose of 2 BLC (New
1	HFA-V/UD (FTS-	Lakh	Construction) Projects for which it was sanctioned and the
	9115539) dated 19.7.2023		balance amount of ₹ 2,58,60,000.00 (₹ Two Crore Fifty
	15.7.2025		Eight Lakh Sixty thousand only) remaining unutilized at the
			end of the year will be utilized for the purpose for which it
	3		was sanctioned.

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

Kinds of Checks exercised:

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

Date: 26.11.2024 Place: Puducherry.



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

COUNTERSIGNED

2459

AD (Wel), Housing, TCP, GAD,

nel & Vigilance

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

Sanction Orders Houses Approved Released Released 11012/78/202 Houses Approved Released submitted presently Approved 8:00 Total Fund Released submitted presently Previously Utilized Approved 8:00 Fund Released Previously Utilized Approved Previously Utilized Approved 8:00 Approved Released submitted Previously Utilized Previously	i .	saturitana arika					Central share (₹ in Lakh)	(₹ in Lakh)	
N- Sale Submitted Previously Utilized Released Submitted Presently Submitted Presently Submitted	Planning Project Name			order Order	Houses	Total Formal	On	Fund	
N- 11012/78/202 396 6.00 0.00 6.00 1-HFA-V/UD (FTS-9115539) dated 632 558.00 0.00 299.40 19.7.2023 564.00 0.00 305.40	Area / Region			Sanction Orders	Approved	Poloscod	Previously	Utilized	Available
N- 11012/78/202 396 6.00 0.00 6.00 1-HFA-V/UD (FTS-9115539) dated 632 558.00 0.00 299.40 19.7.2023 564.00 0.00 305.40						neledaeu	submitted	presently	Available
N- 11012/78/202 1-HFA-V/UD (FTS-9115539) dated 19.7.2023 896 6.00 0.00 6.00 299.40 564.00 0.00 305.40	Puducherry Construction of 396 houses under BLC Component of	Construction of 396 houses under	BLC Component of						
11012/78/202 39b b.00 0.00 b.00 b.00 1-HFA-V/UD (FTS-9115539) dated 632 558.00 0.00 299.40 19.7.2023 564.00 0.00 305.40	PMAY for SC beneficiaries at Puducherry region Phase-	PMAY for SC beneficiaries at Puduch	nerry region Phase-	ź	0	Ç.	i c	i i	0
1-HFA-V/UD (FTS-9115539) 632 558.00 0.00 299.40 19.7.2023 564.00 0.00 305.40	V (452) revised (Project Code: 34804036124N1) (CSMC	V (452 revised (Project Code: 348040		11012/78/202	396	9.00	0.00	6.00	0.00
(FTS-9115539) dated 19.7.2023 558.00 0.00 299.40 564.00 0.00 305.40	Nc. 52/67)	Nc. 52/67)		1-HFA-V/UD					
dated 632 558.00 0.00 299.40 19.7.2023 564.00 0.00 305.40	Puducherry Construction of 632 Houses under BLC Component of	Construction of 632 Houses under BL((FTS-9115539)	The same of the sa	Andrews of the Control of the Contro		The state of the s	The same of the sa
19.7.2023 032 338.00 0.00 305.40	PMAY in Puducherry Planning Area Phase - VIII (930	PMAY in Puducherry Planning Area P		dated	660	0	0	0000	000
0.00 305.40	Revised) (Project Code: 34804036134N1) (CSMC No.	Revised) (Project Code: 3480403613	4N1) (CSMC No.	19.7.2023	750	228.00	0.00	723.40	00.862
0.00 305.40	52/67)	52/67)				n			
	Total	Total				564.00	0.00	305.40	258.60

Date: 26.11.2024

Place: Puducherry.

CHIEF TOWN PLANNER TOWN AND COUNTRY PLANNING DEPARTMENT NODAL OFFICER, PMAY (URBAN) (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 ₹ 6,73,80,000 (₹ Six Crore Seventy
No.	Date	in Lakh)	
1	N- 11012/78/2021- HFA-V/UD (FTS- 9115539) dated 19.7.2023	₹ 673.80 Lakh	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. given in the margin, an amount of ₹ 4,57,80,000.00 (₹ Four Crore Fifty Seven Lakh Eighty Thousand only) has been utilized for the purpose of 2 BLC (New Construction) Projects for which it was sanctioned and the balance amount of ₹ 2,16,00,000.00 (₹ Two Crore Sixteen Lakh only) remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.

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

Kinds of Checks exercised:

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

Date: 26.11.2024 Place: Puducherry.



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

COUNTERSIGNED

27/50

R. HESAVAN, AS THE 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

No. Area / Region 1 Puducherry, Construction of 667 PMAY for SC benefic IV (719) Revised (CSMC No. 48/67) 3 Puducherry Construction of 396 PMAY for SC benefic V (452) revised (Proj No. 52/67)	STATEMENT OF PROJECT WISE FUND UTILIZATION	ICCI WISE FORD			ALAN MEMBERSON OF THE SECTION AND AND AND AND AND AND AND AND AND AN	-	THE RESERVE OF THE PARTY OF THE	
					Central share (₹ in Lakh)	(₹ in Lakh)		-convert
Puducherry, Construction of 667 PMAY for SC benefic IV (719) Revised (CSMC No. 48/67) Puducherry Construction of 396 PMAY for SC benefic V (452) revised (Proj	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available	-
PMAY for SC benefic IV (719) Revised (CSMC No. 48/67) Puducherry Construction of 396 PMAY for SC benefic V (452) revised (Proj	Puducherry, Construction of 667 houses under BLC Component of				AND THE PROPERTY OF THE PROPER	ATT A MATERIAL PROPERTY AND ADMINISTRATION OF THE P	morp opposition approximation of the control of the	1
Puducherry (CSMC No. 48/67) Puducherry Construction of 396 PMAY for SC benefic V (452) revised (Proj	PMAY for SC beneficiaries at Puducherry region Phase-	Z	667	416 40	0.00	318.00	98.40	
Puducherry Construction of 396 PMAY for SC benefic V (452) revised (Proj	IV (719) Revised (Project Code: 34804036104N1)	11012/78/202	9	110)) ;			
Puducherry Construction of 396 PMAY for SC benefic V (452) revised (Pro) No. 52/67)		1-HFA-V/UD						
PMAY for SC benefic V (452) revised (Proj No. 52/67)	Puducherry Construction of 396 houses under BLC Component of	(FTS-9115539)						
V (452) revised (Proj No. 52/67)	PMAY for SC beneficiaries at Puducherry region Phase-	dated	396	257 40	00.00	139.80	117.60	
No. 52/67)	V (452) revised (Project Code: 34804036124N1) (CSMC	19.7.2023)	2)			
	CONTRACTOR						AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
	Total			673.80	0.00	457.80	216.00	_

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

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

Kinds of Checks exercised:

- 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.

THE PLANNING OF THE PLAN AND TH

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

28/59

HESAVAN, IAS

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

Government of Puducherry

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

ANNEXURE

STATEMENT OF PROJECT WISE FUND UTILIZATION

	ì			And the second s		Central share (₹ in Lakh)	(₹ in Lakh)	Annual specific control and an annual
No.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund	OC.	Fund	Balance
				מאמת	Released	submitted	ornized	Available
	Puducherry	Puducherry Construction of 667 houses under BLC Component of		manufactura de la companya de la com	manuf manuf manuf manuf min s (s d d d d d d m en s no d no d d d d d d d d d d d d d d d d		and the second s	
		PMAY for SC beneficiaries at Puducherry region Phase-	ż	1				
		IV (719) Revised (Project Code: 34804036104N1)	11012/78/202	299	13.80	0.00	13.80	0.00
		(CSMC No. 48/67)	1-HFA-V/UD					
3	Puducherry	Puducherry Construction of 396 houses under BLC Component of	(FTS-9115539)		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		ON AND DESIGNATION OF THE PROPERTY AND DESIGNATION OF THE PROP	AND THE RESERVE OF THE PROPERTY OF THE PROPERT
		PMAY for SC beneficiaries at Puducherry region Phase-	dated		,			mak ing pangan
	enim filosophus	V (452) revised (Project Code: 34804036124N1) (CSMC	19 7 2023	396	11.40	0.00	11.40	00.00
		No. 52/67)	77.1.7					4
		Total			ער שר	000	00 10	
Total Charles and Publishers	Control of the Contro				07.67	0.00	75.20	0.00

Date: 26.11.2024

Place: Pudücherry.

CHIEF TOWN PLANNER (K. VEERASELVAM)

TOWN AND COUNTRY PLANNING DEPARTMENT NODAL OFFICER, PIMAY (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 ₹ 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 23.3.2024		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
			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

29/59

BECRETARY 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

	The state of the s	THE PARTY OF THE P	NOT WITH OUR PROPERTY OF THE P	うこなりごう	29			
	Disnoing					Central share (₹ in Lakh)	(K in Lakh)	A CONTRACTOR OF THE STATE OF TH
No.	No. Area / Region	Project Name	Sanction Orders	Houses Approved	Total Fund	UC Previously	Fund	Balance
+	Disdischool				nacean	submitted	presently	Available
-	ruducherry	Puducherry Construction of 796 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - X (Project Code: 34804036164NO) (CSMC No. 68)		796	475.80	0.00	475.80	0.00
2	Karribal			***************************************				
4	Nalcikal	Construction of 168 Houses under BLC Component of Pradhan Mantri Awas Yojana in Karaikal Planning Area	ż					
		Phase-X (Project Code: 34804040164NO) (CSMC No.	11012/78/202 1-HFA-V/IID	168	100.80	0.00	100.80	00.00
	VI STANDARDON CONTRACTOR OF THE PARTY OF THE		20/2 2017					
M	Mahe	Construction of 22 Houses under BLC Component of	(FTS-9115539)				- Control of the Cont	
		PMAY in Mahe Planning Area Phase VI (Project Code:	dated	22	13.20	000	00.01	C
		34804039064N0) (CSMC No. 68)	23.3.2024	ı i	27:57	9	73.40	0.00
4	Yanam	Construction of 54 Houses under BLC Component of						Marie de la companya
		PMAY in Yanam Planning Area Phase - VIII (Project		775	32 40	000	0,00	c c
		Code: 34804035124N0) (CSMC No. 68)		ì	2	9	73.40	2.00
		TOTA	Material and supplements a construction of the content of the cont	AND THE PROPERTY OF THE PROPER				THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T
	PROPERTY OF THE PROPERTY OF TH				622.20	0.00	619.20	3.00
	ACOC 11 30.0+c0	*CC			The same of the sa	THE RESERVE THE PROPERTY OF TH		

Date: 26.11.2024

Place: Puducherry.

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

(K. VEERASELVAM)

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

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

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

Kinds of Checks exercised:

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

Date: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

30/59

R. KESAVAN, IAS

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

STATEMENT OF PROJECT WISE FUND UTILIZATION	
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		TO THE PORT OF THE	The same and the same of the s	Control of the contro				
	Planning					Central share (₹ in Lakh)	(₹ in Lakh)	AN TRACA ANY CHANGE AND AN AND AN AND AN AND AND AND AND AN
No.	. Area /	Project Name	Sanction	Houses	Total	OD	Fund	
	Region		Orders //	Approved	Fund	Previously	Utilized	Balance
					Released	submitted	presently	Available
		Construction of 494 houses under BLC Component of PMAY for SC		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH			And the state of t	
~	Puducherry	Puducherry beneficiaries at Puducherry region Phase-VI (Project Code:		494	120 60	00 0	06.57	70.20
	Citi i a a a a a a a a a a a a a a a a a			· · · · · ·	00.031	00.0	47.30	78.30
***************************************	Ala Pi (alagani	Construction of 139 houses in BLC component of PMAY for SC			The first designation of the contract of the c	The state of the s		
~	Karaikal	teneficiaries at Karaikal region Phase - III (Project Code:		130	50.40	000	200	9
		34804040094N0) (CSMC No. 48)		7	24.00	0.00	36.00	14.40
		Construction of 83 houses in BLC component of PMAY for SC	ż	***************************************				(PAA) - HAAAAAAAAAAAAAAAAAAAAAAAAAA
m	Karaikal	beneficiaries at Karaikal region Phase - IV (Project Code:	11012/78/	CO		(ļ	
			2021-HFA-	0	73.20	0.00	5.40	19.80
		BLC component of PMAY for SC	V/UD (FTS-				THE PERSON NAMED IN COLUMN TO PE	THE PARTY PROPERTY AND ADDRESS OF THE PARTY PROPERTY PROPE
4	Karaikal	beneficiaries at Karaikal region Phase - V (Project Code:	9115539)	03	33 00	000	ć	6
		34804040144N0) (CSMC No. 57)	dated	3	22.00	0.00	0.00	33.00
r	Vanam	Construction of 20 houses under BLC component of PMAY for SC	23.3.2024					
١		people - Phase - II (Project Code: 34804035054N0) (CSMC No. 48)		20	11.40	0.00	11.40	0.00
G	Yanam	Construction of 5 houses under BLC component of PMAY for SC	1	THE RESTRICTION OF THE PROPERTY OF THE PROPERT				***************************************
>		people - Phase - III (Project Code: 34804035084N0) (CSMC No. 52)		5	3.00	0.00	3.00	0.00
7	\ 2008 8008 8008 8008 8008 8008 8008 800	Construction of 36 houses under BLC component of PMAY for SC	and the state of t	And other states of the state o			ACCOUNTS AND ACCOU	***************************************
•	2	people - Phase - IV (Project Code: 34804035114N0) (CSMC No. 57)		36	21.00	0.00	21.00	0.00
		Total			264 60	000	07 07 5	445 70
-	Date: 76 11 2024		-	- A CONTRACTOR OF THE CONTRACT	00.407	0.00	119.10	145.50
_								TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER

Date: 26.11.2024

Place: Puducherry.

(K. VEERASELVAM)

(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 ₹ 1,15,20,000.00 (₹ One Crore Fifteen
			Lakh Twenty thousand only) of grants sanctioned during
O PROPERTY PROPERTY OF THE PRO			the year 2023-24 in favour of Government of Puducherry
			under this Ministry / Department Letter No. given in the
	N-		margin, an amount of ₹ 81,00,000.00 (₹ Eighteen Lakh
	11012/10/2018-	₹ 115.20	only) has been utilized for the purpose of 3 BLC (New
1	HFA-V/UD (FTS-	Lakh	Construction) Projects for which it was sanctioned and the
	9039031) dated		balance amount of ₹ 34,20,000.00 (₹ Thirty Four Lakh
	23.3.2024		Twenty Thousand only) remaining unutilized at the end of
			the year will be utilized for the purpose for which it was
			sanctioned.

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

Kinds of Checks exercised:

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

Date: 26.11.2024

Place: Puducherry.



(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

71/59

R. KESAVAN, IA

AD (Wel), Heusing, TCP, GAD Parsonnel & Vigilance

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

STATEMENT OF PROJECT WISF FUND LITHITATION ANNEXURE

		O PART OF THE PART	プログー はごか こくばい		~			
;	Planning					Central share (₹ in Lakh)	(₹ in Lakh)	MATERIAL PROPERTY CONTRACTOR (CANADA) AND
Š	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously	Fund Utilized	Balance
~	Puducherry	Puducherry Construction of 127 houses under 81.5		The state of the s		submitted	presently	Diamana L
		PMAY for SC beneficiaries at Puducherry region Phase-		127	06.37	000		
		VII (Project Code: 34804036184N0) (CSMC No. 69)	Ż		03:07	0.00	07.50	17.00
7	Karaikal	Construction of 37 houses for SC beneficiaries under	11012/10/201		AND THE PROPERTY OF THE PROPER		THE THE RESIDENCE OF THE PROPERTY OF THE PROPE	
		BLC component of PMAY in Karaikal Planning Area –	8-HFA-V/UD					
		Phase VII (Project Code: 34804040194NO) (CSMC No. 69)	(FTS-9039031)	37	22.20	0.00	0.00	22.20
3	Yanam	Construction of 28 houses under BLC construction	dated					
		PMAY for SC people - Phase - V (Project Code:	23.3.2024	Ö	Ç	(
***************************************				07	16.80	0.00	16.80	0.00
		Total		***************************************				***************************************
	Date: 26 11 2024				115.20	0.00	81.00	34.20

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

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

Kinds of Checks exercised:

- 1. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
- 2. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
- 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 MS

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

Sanction Orders Sanction Orders Houses Total Fund Previously Utilized Available	Triving to the trivin					AND THE PROPERTY OF THE PROPER			
Partion Orders Pouses Perviously Utilized Previously Utilized Pr							Central share	(₹ in Lakh)	
N- 11012/10/201 36 21.60 0.00 244.20	No. Area / Pomen		Project Name	Sanction Orders	Houses	Total Eund	OC	Fund	
N- 11012/10/201 36 21.60 0.00 244.20 8-HFA-V/UD (FTS-9039031) dated 10 6.00 0.00 24.60 23.3.2024 44 26.40 0.00 295.80	nea / neglon				Approved	Released	Previously	Utilized	Available
N- 11012/10/201 36 21.60 0.00 244.20 8-HFA-V/UD (FTS-9039031) dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 295.80	Puducherry Construction of 448	Construction of 448	3 Houses under BLC Component of				annumens	presently	***************************************
N- 11012/10/201 36 21.60 0.00 21.00 8-HFA-V/UD (FTS-9039031) dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 295.80	PMAY in Puducherr	PMAY in Puducherr	Planning Area Obsession IV		0	0	6		
11012/10/201 36 21.60 0.00 21.00 8-HFA-V/UD (FTS-9039031) dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 295.80	Code: 34804036174	Code: 34804036174	NO) (CSMC No. 69)		448	768.80	0.00	244.20	24.60
N- 11012/10/201 36 21.60 0.00 21.00 8-HFA-V/UD (FTS-9039031) dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 295.80						**************************************			
11012/10/201 36 21.60 0.00 21.00 8-HFA-V/UD (FTS-9039031) dated 23.3.2024 10 6.00 0.00 24.60 322.80 0.00 295.80	Natainal Collection of 35 P	Construction of 35 F	touses under BLC Component of	Ž					-
## FA-V/UD 8-HFA-V/UD 8-HFA-V/UD 6.00 21.60 0.00 21.00 8-HFA-V/UD dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 295.80	Pradhan Mantri Awa	Pradhan Mantri Awa	s Yojana in Karaikal Planning Area	-11	9		e		
8-HFA-V/UD (FTS-9039031) dated 10 6.00 0.00 6.00 24.60	Phase-XI (Project Co	Phase-XI (Project Co	de: 34804040184NO) (CSMC No.	107/10/7011	36	21.60	0.00	21.00	09.0
(FTS-9039031) dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 24.60 322.80 0.00 295.80	(69)	(69)		8-HFA-V/UD					
dated 10 6.00 0.00 6.00 23.3.2024 44 26.40 0.00 24.60 322.80 0.00 295.80	Mahe Construction of 10	Construction of 10	Houses under BLC Component of	(FTS-9039031)			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	PROPER TERRA VIA NUMERO REGIONALISTA DE REGIONALISTA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA	
23.3.2024 44 26.40 0.00 24.60 322.80 0.00 295.80	PMAY in Mahe Plan	PMAY in Mahe Plan	ning Area Phase VII (Project Code:	dated	10	6.00	000	6.00	0
44 26.40 0.00 24.60 322.80 0.00 295.80	34804039074N0) (CSMC No. 69)	34804039074N0) (C	SMC No. 69)	23.3.2024)			200	0.0
44 26.40 0.00 24.60 322.80 0.00 295.80	Yanam Construction of 44	Construction of 44	Houses under BLC Component of						
322.80 0.00 295.80	PMAY in Yanam P	PMAY in Yanam P	lanning Area Phase - IX (Project		44	26.40	0.00	24.60	1 80
322.80 0.00 295.80	Code: 3480403513	Code: 3480403513	4N0) (CSMC No. 69))	}	2
			Total			322.80	000	295.80	27.00

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

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

Kinds of Checks exercised:

- 1. Separate Bank Account opened for the PMAY Scheme as per PMAY Guidelines by the Implementing Agencies.
- 2. Physical and Financial Progress entered in the PMAYMIS by the Implementing Agencies.
- 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, IAS

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

Chief Secretarial, Pugucherry.

None 1773

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

STATEMENT OF PROJECT WISE FILIND LITTLIZATION

	TO THE PROPERTY OF THE PROPERT		STATEMENT OF PROJECT WISE FUND UTILIZATION	UIILIZATION					
	Planning					Central share (₹ in Lakh)	(₹ in Lakh)	-	
So.	No. Area / Region	Project Name	Sanction Orders	Houses Approved	Total Fund Released	UC Previously	Fund Utilized	Balance	
-	Lediere		- 1			submitted	presently	אמוממוע	
4		PMAY for SC beneficiaries at Karaikal region Phase - VI (Project Code: 34804040174NO) (CSMC No. 68)	N-11012/78/2021- HFA-V/UD (FTS- 9115539) dated	40	24.00	0.00	24.00	0.00	
		THE PROPERTY OF THE PROPERTY O	43.3.2024						
	Westernament and the second of	lotal			24 00	000	24.00	000	
	Date: 26 11 2021	VC.			2001	0.00	74.00	0.00	

Date: 26.11.2024

Place: Puducherry.

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

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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 ₹ 4,99,20,000.00 (₹ Four Crore Ninety
1	N- 11012/78/2021- HFA-V/UD (FTS- 9115539) dated 23.3.2024	₹ 499.20 Lakh	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 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:

- 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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SECRETARY (Wel), Housing, TCP, GAL

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

STATEMENT OF PROJECT WISE FLIND LITHIZATION

***************************************		STATES OF PROJECT WISE FOIND CHILICATION	UNIOE FOIRD	DITERATION			With reference suppopulation and an artist suppopulation and an artist suppopulation and an artist suppopulation and artist suppopulation artist suppopulation and artist suppopulation artist suppopulat	
	Dinning				The second secon	Central share (₹ in Lakh	(₹ in Lakh)	
Š.	No. Area / Region	Project Name	Sanction Orders	Houses	Total Fund Released	UC Previously submitted	Fund Utilized presently	Balance Available
Н	Puducherry	Construction of 712 Houses under BLC Component of PMAY in Puducherry Planning Area Phase - IX (Project		712	316.80	0.00	279.00	37.80
		Code: 34804C36144N0) (CSMC No. 57)						
7	Karaikal	Construction of 139 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase - III (Project Code: 34804040094N0) (CSMC No. 48)		139	4.80	0.00	4.80	0.00
3	Karaikal	Construction of 83 houses in BLC component of PMAY for SC beneficiaries at Karaikal region Phase – IV (Project Code: 34804040114N0) (CSMC No. 52)		83	09:0	0.00	09:0	00.00
4	Karaikal	Construction of 66 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VII (119 Revised) Project Code: 34804040104N1) (CSMC No. 48)	N- 11012/78/2 021-HFA-	99	7.80	0.00	7.80	0.00
2	Karaikal	Construction of 155 Houses under BLC Component of PMAY in Karaikal Planning Area Phase - VIII (263 Revised) Project Code: 34804040124N1) (CSMC No. 52)	V/UD (FTS- 9115539)	155	27.00	0.00	27.00	0.00
9	Karaikal	Construction of 145 Houses under BLC Component of PMAY in Karaikal Planning Area Phase – IX Project Code: 34804040134N0) (CSMC No. 57)	23.3.2024	145	60.60	0.00	38.10	22.50
7	Mahe	Construction of 8 Houses under BLC Component of PMAY in Mahe Planning Area Phase IV (13 Revised) (Project Code: 34804039044N1) (CSMC No. 52)	4	∞	1.80	00'0	1.80	00:00
∞	Mahe	Construction of 14 Houses under BLC Component of PMAY in Mahe Planning Area Phase V (Project Code: 34804039054N0) (CSMC No. 57)		14	6.60	00.00	5.40	1.20
			31					

			1	:		Central share (₹ in Lakh)	(₹ in Lakh)	
Area / Region Project Name		-		Houses	Total Fund	UC Previously	Fund	Balance
Construction of 28 Houses under	Construction of 28 Houses under BLC	BLC Component of			7000000	submitted	presently	Available
	PMAY in Yanam Planning Area Phase - (Project Code: 34804035064N1) (CSMC N.	IV (37 Revised)	- van	28	10.80	0.00	10.80	000
Construction of 122 Houses under	Construction of 122 Houses under BLC	BLC Component of						2
10 Yanam PMAY in Yanam Planning Area Phase – V (Project Code	PMAY in Yanam Planning Area Phase - V	(Project Code:		,				
34804035074N0) (CSMC No. 52)	34804035074N0) (CSMC No. 52)			771	36.00	0.00	7.50	28.50
Construction of 46 Houses under BLC Co		BLC Component of						
Yanam PMAY in Yanam Planning Area Phase - VI (I	PMAY in Yanam Planning Area Phase - VI (I	- VI (Project Code:						
34804035094NO) (CSMC No. 52)	34804035094NO) (CSMC No. 52)			40	16.80	0.00	9.00	7.80
Construction of 16 Houses under	Construction of 16 Houses under BLC Co	BLC Component of	L					
hase	hase	roject Code:		Ļ				
34804035104N0) (CSMC No. 57)	34804035104N0) (CSMC No. 57)			97	09.6	0.00	09'6	0.00
Total	Total							na na spiritual
The state of the s	THE PROPERTY OF THE PROPERTY O		_		000	-		

Date: 26.11.2024 Place: Puducherry.

(K. VEERASELVAM)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

97.80

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0.00

499,20