



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्  
आवासन और शहरी कार्य मंत्रालय, भारत सरकार  
Building Materials & Technology Promotion Council  
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2019-20/65  
03<sup>rd</sup> Jan.2020

To,

The Secretary  
Town & Country Planning Department/Housing & Urban Development  
Department  
Government of Puducherry  
Municipality Office, Jawahar Nagar Main Rd,  
Jawahar Nagar, Opp, Marie Oulgaret,  
Puducherry, 605005

**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no **N/44/2017-HFA V SECTION-MHUPA(FTS-9023S04)** dated 03.01.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 2,87,00,000/- (Rupees Two Crore Eighty Seven Lakhs Only)** has been credited to the **State Government of Puducherry**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal)  
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

27/1/20

① AO-HFA ② MIS-DRMC ③ MIS-HFA

हम हिन्दी में किये गये पत्राचार का प्रगत कार्य है।



GOVERNMENT OF INDIA  
MINISTRY OF HOUSING AND URBAN AFFAIRS

No. N/44/2017-HFA V SECTION-MHUPA (FTS-9023504)  
Government of India  
Ministry of Housing and Urban Affairs (MoHUA)  
(HFA-V Division)

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Room No.3, Technical Cell, Gate No.7,  
Nirman Bhawan, New Delhi-11  
Dated: 03.01.2020

To

The Executive Director,  
Building Materials and Technology promotion Council,  
Core 5A, 1<sup>st</sup> Floor, Indian Habitat Centre,  
Lodhi Road, New Delhi – 110003

**Sub.: Release of Rs. 287.00 lakh as part amount of 2<sup>nd</sup> instalment of Central Assistance under PMAY-U Mission to UT Govt. of Puducherry for 2 BLC (New Construction) projects approved by CSMC in its 17<sup>th</sup> meeting held on 20.12.2016 from NUHF raised through EBR borrowed from National Small Savings Fund (NSSF) for the FY 2019-20 – reg.**

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in Building Material and Technology Promotion Council (BMTPC) for channelizing Central Assistance/subsidy under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission, I am directed to convey the sanction of the Competent Authority and authorize BMTPC for release of **Rs. 2,87,00,000/- (Rupees Two Crore and Eighty Seven Lakh only)** to the UT Govt. of Puducherry for 2 BLC (New Construction) projects approved by CSMC in its 17<sup>th</sup> meeting held on 20.12.2016 from NUHF borrowed from National Small Savings Fund (NSSF) as 2<sup>nd</sup> instalment of Central Assistance for creation of Capital assets under PMAY-U Mission for FY 2019-20.

2. Details of 2 BLC (New Construction) projects approved by CSMC in its 17<sup>th</sup> meeting held on 20.12.2016 along with category-wise MIS entry are attached as **Annexure**. The category-wise summary of the above said release is as under:

No. of projects	Central Assistance involved	1 <sup>st</sup> instalment (40%) of Central Assistance already released	2 <sup>nd</sup> Instalment (40%) of Central Assistance	(Rs. in lakh) Category-wise amount to be released with this sanction		
				SC	ST	Other than SC & ST
2 BLC (New Construction)	1080.00	432.00	432.00	0.00	0.00	<b>287.00</b>

3. BMTPC shall release the amount to **UT Government of Puducherry** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of Central Assistance of **Rs. 2,87,00,000/- (Rupees Two Crore and Eighty Seven Lakh only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- i. The releases made by BMTPC to the UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY-U is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the UT/ULB/Implementing Agency (IA) as committed. The committed UT share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of UT/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent installment (s).
- iv. The funds including Central and UT share will thereafter be released by the UT Government to the implementing agencies without any delay failing which the amount would be recovered from the UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. The UT Government and implementing agencies 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 conditions required under the scheme.
- vii. The UT Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY-U for the implementation of the Scheme.
- viii. The UT Government shall furnish Utilization Certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- x. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the UT Government to the beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of the house.
- xi. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Government /ULB.
- xii. The UT Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.



- xiii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **release of Rs. 2,87,00,000/- (Rupees Two Crore and Eighty Seven Lakh only)** for the financial year 2019-20 and will be transferred to **UT Govt. of Puducherry** through e-payment as per details as under:

<b>Name of the UT</b>	Puducherry
<b>Agency name as per Bank Account</b>	Directorate of Accounts and Treasuries, Puducherry
<b>Account No.</b>	30495445635
<b>Bank Name</b>	State Bank of India (SBI)
<b>Bank Address</b>	Main Branch, Puducherry-1
<b>IFSC code</b>	SBIN0000900

6. Requisite UC of 1<sup>st</sup> instalment has been received from the UT Govt. of Puducherry for the said projects.
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 Finance Division vide their **Note No. 31-34** (E: 9023504) dated 24.12.2019.
9. This sanction has been registered at **S. No. 65** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

  
(B.K. Mandal)

Under Secretary to the Government of India  
Tele No.011-23063285

**Copy to:**

1. The Secretary, Housing Department, UT Government of Puducherry.
2. Accountant General (A&E), Puducherry.
3. CCA, MoHUA
4. DS(IFD), MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
13. File Copy.

Annexure to Sanction letter No. N/44/2017-HFA V SECTION-MHUPA (FTS-9023504) dated 03.01.2020  
Details of 2 BLC (New Construction) projects in r/o UT of Puducherry

S.No	Name of the Town/ULB	Total project cost	No. of beneficiaries	No. of SC beneficiary	No. of ST beneficiary	No. of SC beneficiary other than SC and ST category	Central Assistance	UT share (@ Rs. 0.50 lakh/DU)	Beneficiary contribution (@ Rs. 2.20 lakh/DU)	1st installment (40% of Central Assistance)	No. of SC beneficiary attached in PMAY-MIS as on 24.12.2019	No. of ST beneficiary attached in PMAY-MIS as on 24.12.2019	No. of beneficiary other than SC/ST attached in PMAY-MIS as on 24.12.2019	Funds already released as 1st installment of Central Assistance in TSP component	Funds already released as 1st installment of Central Assistance in TSP component	Funds already released as 1st installment of Central Assistance in TSP component	Funds already released as 1st installment of Central Assistance in TSP component	Funds to be released as 2nd installment of Central Assistance in TSP component	Funds to be released as 2nd installment of Central Assistance in TSP component	Funds to be released as 2nd installment of Central Assistance in TSP component
1	Puducherry	2,272.20	541	0	0	541	811.50	270.50	1,190.20	324.60	0	0	541	0.00	0.00	0.00	324.60	0.00	0.00	324.60
2	Karaikal	751.80	179	0	0	179	268.50	89.50	393.80	107.40	0	0	179	0.00	0.00	0.00	107.40	0.00	0.00	107.40
	<b>Total</b>	<b>3,024.00</b>	<b>720</b>	<b>0</b>	<b>0</b>	<b>720</b>	<b>1,080.00</b>	<b>360.00</b>	<b>1,584.00</b>	<b>432.00</b>	<b>0</b>	<b>0</b>	<b>720</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>432.00</b>	<b>0.00</b>	<b>0.00</b>	<b>*432.00</b>

\* Out of funds of Rs. 432.00 lakh, fund of Rs. 145.00 lakh has already been released through Budgetary Resources funds and the remaining fund of Rs. 287.00 lakh is being released through Extra Budgetary Resources (EBR) funds.

**GFR 12 – A**  
[See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE**  
**FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR JULY 2018 IN RESPECT OF RECURRING  
GRANTS-IN-AID

1. Name of the Scheme: **Pradhan Mantri Awas Yojana (Urban)**
2. Whether recurring or non-recurring grants: **Recurring.**
3. Grants position at the beginning of the Financial year
 

(i) Cash in Hand/Bank	}	<b>Nil</b>
(ii) Unadjusted advances		
(iii) Total		
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years (figure as at Sl.No.3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grants received during the year (Central Share)			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	-	-	F. No. N - 11012 / 12 / 2016-HFA -II	11.1.17	<b>432.00 Lakhs</b>	<b>432.00 Lakhs</b>	<b>330.00 Lakhs</b>	<b>102.00 Lakhs</b>

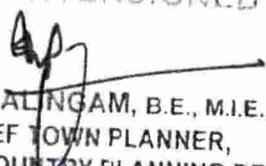
Component wise utilization of grants:

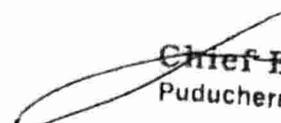
Grants-in-aid- General	Grants-in-aid- Salary	Grants-in-aid-creation of capital assets	Total
<b>330.00 Lakhs</b>	-	-	<b>330.00 Lakhs</b>

Details of grants position at the end of the year

- |                          |   |                         |
|--------------------------|---|-------------------------|
| (i) Cash in Hand/Bank    | - | Rs. 102.00 Lakhs        |
| (ii) Unadjusted Advances | - | —                       |
| <b>(iii) Total</b>       |   | <b>Rs. 102.00 Lakhs</b> |

COUNTERSIGNED

  
S. MAHALINGAM, B.E., M.I.E.,  
CHIEF TOWN PLANNER,  
TOWN & COUNTRY PLANNING DEPT.,  
PUDUCHERRY.

  
**Chief Executive Officer**  
Puducherry Slum Clearance Board  
Puducherry

GFR 12 – A

[See Rule 238 (1)]

## FORM OF UTILIZATION CERTIFICATE

## FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR JUNE 2019 IN RESPECT OF RECURRING GRANTS-IN-AID

1. Name of the Scheme : Pradhan Mantri Awas Yojana (Urban)
2. Whether recurring or non-recurring grants : Recurring
3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank (As per Sanction order No.N-11012/12/2016-HFA-II/(CN3017123), dated 11.01.2017)	₹ 102.00 Lakhs
(ii) Unadjusted advances	0
(iii) Total	₹ 102.00 Lakhs

## 4. Details of grants received, expenditure incurred and closing balances: (Actuals) – PMAY – PHASE-I

Unspent Balances of Grants received years (figure as at Sl.No.3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grants received during the year (Central Share)			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
₹.102.00 Lakhs	-	-	-	-	0.00	₹. 102.00 Lakhs	₹. 171.00 Lakhs	(-) ₹. 69.00 Lakhs

## Component wise utilization of grants

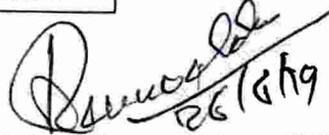
Grants-in-aid-General	Grants-in-aid-Salary	Grants-in-aid-creation of capital assets	Total
0	0	₹.171.00 Lakhs	₹.171.00 Lakhs

## Details of Grants position at the end of the year

(i) Cash in Hand/Bank	(-) ₹.69.00 Lakhs
(ii) Unadjusted advances	0
(iii) Total	(-) ₹. 69.00 Lakhs

COUNTERSIGNED

  
**CHIEF TOWN PLANNER**  
**TOWN & COUNTRY PLANNING DEPT.**  
**PUDUCHERRY.**

  
**Chief Executive Officer**  
**Puducherry Storm Clearance Board**  
**Puducherry**