

Ref: BMT/C-F/EBR-PMAY/2019-20/92
09thMar.2020

To

The Principal Secretary
Housing & Urban Development Department
UT-Government of Puducherry
Secretariat

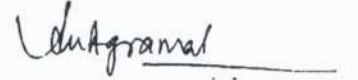
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no **N-11012/10/2018-HFA-V-UD(FTS-9039031)** dated 21.02.2020 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. 345.60 lakh** 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

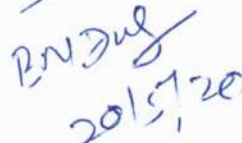
Encl.: As above

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-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA, ② Mon Cell, ③ MIS-HFA


19/5/20


20/5/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

No. N-11012/10/2018-HFA-V-UD (FTS-9039031)
 Government of India
 Ministry of Housing and Urban Affairs (MoHUA)
 (HFA-V Division)

Room No.3, Technical Cell, Gate No.7,
 Nirman Bhawan, New Delhi-11
 Dated: 21.02.2020

To

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

Sub.: Release of Rs. 345.60 lakh as part amount of 2nd instalment of Central Assistance under PMAY-U Mission to UT Govt. of Puducherry for 3 BLC (New Construction) projects approved by CSMC in its 27th meeting held on 30.10.2017 from NUHF raised through EBR borrowed from NSSF for the FY 2019-20 – reg.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in Building Materials 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. 3,45,60,000/- (Rupees Three Crore Forty Five Lakh and Sixty Thousand only)** to the UT Govt. of Puducherry for 3 BLC (New Construction) projects approved by CSMC in its 27th meeting held on 30.10.2017 from NUHF borrowed from National Small Savings Fund (NSSF) as 2nd instalment of Central Assistance for creation of Capital assets under PMAY-U Mission for FY 2019-20.

2. Details of 3 BLC (New Construction) projects along with category-wise MIS entry are attached as **Annexure**. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of projects	Central Assistance involved	Central Assistance involved as		Part amount of 1 st instalment of Central Assistance already released	Category-wise amount to be released as part amount of 2 nd instalment with this sanction		
		1 st instalment (40%)	2 nd instalment (40%)		SC	ST	Other than SC/ ST
3 BLC (New Construction)	2917.50	1167.00	1167.00	1,117.80	345.60	0.00	0.00

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. 3,45,60,000/- (Rupees Three Crore Forty Five Lakh and Sixty Thousand 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. BMTPC should adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through NSSF.

5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **release of Rs. 3,45,60,000/- (Rupees Three Crore Forty Five Lakh and Sixty Thousand only)** for the financial year 2019-20 and will be transferred to **UT Govt. of Puducherry** through e-payment as per details as under:

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

6. Requisite UC of 1st 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. 88-89** (E: 9039031) dated 13.02.2020.

9. This sanction has been registered at **S. No. 92** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

B.K. Mandal
2/10/2020

(B.K. Mandal)

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

Copy to:

1. 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 Niyantarak 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

B.K. Mandal
2/10/2020

(B.K. Mandal)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11012/10/2018-HFA-V-UD (FTS-9039031) dated 21.02.2020
Details of 3 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 beneficiary other than SC and ST category	Central Assistance	UT share	Beneficiary contribution	1st Installment (40%) of Central Assistance	No. of SC beneficiary attached in PMAY-MIS as on 13.12.2019 as per Annexure 7C	No. of ST beneficiary attached in PMAY-MIS as on 13.12.2019 as per Annexure 7C	No. of beneficiary other than SC and ST attached in PMAY-MIS as on 13.12.2019 as per Annexure 7C	Funds already released as part of amount of 1st installment of Central Assistance in SC component	Funds already released as part of amount of 1st installment of Central Assistance in ST component	Funds already released as part of amount of 1st installment of Central Assistance in other than SC and ST component	Funds to be released as part of amount of 2nd installment of Central Assistance in SC component	Funds to be released as part of amount of 2nd installment of Central Assistance in ST component	Funds to be released as part of amount of 2nd installment of Central Assistance in other than SC and ST component
1	Puducherry Planning Area	2507.40	597	597	0	0	895.50	1,492.50	119.40	358.20	576	0	0	345.60	0.00	0.00	345.60	0.00	0.00
2	Karaikal	1440.60	343	0	0	343	514.50	171.50	754.60	205.80	0	0	343	0.00	0.00	198.00	0.00	0.00	0.00
3	Puducherry Total	4221.00	1,005	0	0	1,005	1,507.50	502.50	2,211.00	603.00	0	0	1,002	0.00	0.00	574.20	0.00	0.00	0.00
		8,169.00	1,945	597	0	1,348	2,917.50	2,166.50	3,085.00	1,167.00	576	0	1,345	345.60	0.00	772.20	345.60	0.00	0.00

(Rs. in lakh)

GFR 12 – C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

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

Sl. No.	Letter No. and Date	Amount (Rs. in Lakhs)	
1	I-11012/10/ 2018- HFA-V –UD (FTS: 9039031) dated 26.3.2018 & G.O. Rt. No. 43/2018- Hg dated 15.6.2018; G.O. Rt. No. 21/2019- Hg dated 8.3.2019 of Government of Puducherry	₹ 1117.80 Lakhs (₹ 772.20 Lakhs + ₹ 345.60 Lakhs)	Certified that out of ₹ 1117.80 Lakhs of grant-in-aid sanctioned during the year 2017-18 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 884.70 Lakhs has been utilized for the purpose for which it was sanctioned and that the balance amount of ₹ 233.10 Lakhs will be spent 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: 22.1.2020

Place: Puducherry.

(V. SATHYAMURTHI)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

K Mahesh

23/01/2020

K. MAHESH, IAS

SECRETARY TO GOVERNMENT

(TCP, HSG, GAD, I&P, HRI, W&MA)

CHIEF SECRETARIAT, 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

No.	Planning Area / Region	Project Name	Sanction Orders		Houses Approved	Central share (₹ in Lakhs)		
			Ministry of Housing and Urban Affairs	Government of Puducherry		Fund Released	Fund Utilized	Balance Available
1	Puducherry	Construction of 1005 Houses under BLC Component of PMAY in Puducherry Phase III (Project Code: 34804036034N0)	I-11012/10/ 2018-HFA-V - UD (FTS: 9039031) dated 26.3.2018	G.O. Rt. No. 43/2018-Hg dated 15.6.2018	1005	574.20	420.00	154.20
2	Karaikal	Construction of 343 Houses under BLC Component of PMAY in Karaikal Planning Area Phase III (Project Code: 344804040034N0)		G.O. Rt. No. 21/2019-Hg dated 8.3.2019	343	198.00	119.10	78.90
3	Puducherry	Construction of 597 Houses under BLC Component of PMAY for Scheduled Caste people (Project Code: 34804036044N0)			597	345.60	345.60	0.00
Total					1945	1117.80	884.70	233.10

Date: 22.1.2020
Place: Puducherry.



COUNTERSIGNED

V. Sathya Murthi

(V. SATHYA MURTHI)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)
TOWN AND COUNTRY PLANNING DEPARTMENT

K. MAHESH, IAS
SECRETARY TO GOVERNMENT
(TCP, HSG. GAD. I&P, HRI, W&MA)
CHIEF SECRETARIAT, PUDUCHERRY.