

Ref: BMT/C-F/EBR-PMAY/2019-20/110
09th Mar.2020

To,
The Secretary,
Housing Department,
UT-Government of Puducherry
Puducherry

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-11012/95/2019-HFA-V-UD(Fs-9077324) dated 27.02.2020 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. 1066.20 lakh** 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



GOVERNMENT OF INDIA
MINISTRY OF HOUSING AND URBAN AFFAIRS

No. N-11012/95/2019-HFA-V-UD (FTS-9077324)
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: 27.02.2020

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. 1066.20 lakh as part amount of 1st instalment of Central Assistance under PMAY-U Mission to UT Govt. of Puducherry for 6 BLC (New Construction) projects approved by CSMC in its 48th meeting held on 31.10.2019 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 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. 10,66,20,000/- (Rupees Ten Crore Sixty Six Lakh and Twenty Thousand only)** to the **UT Govt. of Puducherry for 6 BLC (New Construction) projects** approved by CSMC in its **48th meeting held on 31.10.2019** from NUHF borrowed from National Small Savings Fund (NSSF) as part amount of 1st instalment of Central Assistance for creation of Capital assets under PMAY-U Mission for FY 2019-20.

2. Details of **6 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	1st instalment (40%) of Central Assistance involved	Central Assistance already released as part amount of 1st instalment	Central Assistance being released in this sanction as part amount of 1st instalment	Category-wise amount		
					SC	ST	Other than SC/ST
6 BLC (New Construction)	2,716.50	1,086.60	-	1066.20	498.60	-	567.60

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. 10,66,20,000/- (Rupees Ten Crore Sixty Six Lakh and Twenty 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. 10,66,20,000/- (Rupees Ten Crore Sixty Six Lakh and Twenty 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. This being the 1st instalment of Central Assistance, no UC is required/due for above release.

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. 18-20** (E: 9077324) dated 19.02.2020.

9. This sanction has been registered at **S. No. 110** 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 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)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11012/95/2019-HFA-V-UD (FTS-9077324) dated 27.02.2020
Details of 6 BLC (New Construction) projects in r/o UT of Puducherry

(Rs. in lakh)

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 12.02.2020 as per Annexure 7C	No. of ST beneficiary attached in PMAY-MIS as on 12.02.2020 as per Annexure 7C	No. of beneficiary other than SC and ST attached in PMAY-MIS as on 12.02.2020 as per Annexure 7C	Funds to be released as part amount of 1st instalment of Central Assistance in SC component	Funds to be released as part amount of 1st instalment of Central Assistance in ST component	Funds to be released as part amount of 1st instalment of Central Assistance in other than SC and ST component
1	Puducherry Planning Area - Phase IV	3,019.80	719	691	23	5	1,078.50	1,797.50	143.80	431.40	684	23	5	410.40	13.80	3.00
2	Karaikal Planning Area - Phase III	583.80	139	129	0	10	208.50	347.50	27.80	83.40	127	0	8	76.20	0.00	4.80
3	Yanam Planning Area - Phase II	84.00	20	20	0	0	30.00	50.00	4.00	12.00	20	0	0	12.00	0.00	0.00
4	Puducherry Planning Area - Phase VII	3,263.40	777	0	0	777	1,165.50	388.50	1,709.40	466.20	0	0	777	0.00	0.00	466.20
5	Karaikal Planning Area - Phase VII	499.8	119	0	0	119	178.50	59.5	261.8	71.40	0	0	119	0.00	0.00	71.40
6	Yanam Planning Area - Phase IV	155.4	37	0	0	37	55.50	18.5	81.4	22.20	0	0	37	0.00	0.00	22.20
	Total	7,606.20	1,811	840	23	948	2,716.50	2,661.50	2,228.20	1,086.60	831	23	946	#498.60	*13.80	#567.60

* Fund of Rs. 13.80 lakh for ST component is being released through budgetary resources fund.

Funds are being released through EBR fund.