

PAO(Sectt.)/HUA/Admin/Advice/2019-20/2268-69
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing and 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:	682
Advice Date:	28/02/2020

Sir,

Please debit our account with Rs. **13,80,000/- (Thirteen Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2020**

The Amount to be Settled: **February, 2020**


Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUDUCHERRY	127	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	13,80,000	N-11012/95/2019-HFA-V-UD (FTS-9077324) dated 27/02/2020
GRAND TOTAL:				13,80,000	

Signature of the authorized official

sdL

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

1 Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001
2 Sh B K Mandal, US HFA) Ministry of Housing & Urban Affairs


(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO - HFA

② Man. Coll. B. Nagar
16/3/20

③ MIS - HFA


16/3/20



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

Sub.: Release of Rs. 13.80 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 for FY 2019-20 – reg.

Sir,

I am directed to convey the sanction of Competent Authority to release an amount of **Rs. 13,80,000/- (Rupees Thirteen Lakh and Eighty Thousand only)** as part amount of 1st instalment of Central Assistance to UT of Puducherry for 6 BLC (New Construction) projects (**ST component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for the FY 2019-20. Details of 6 BLC (New Construction) projects along with category-wise MIS entry are attached at **Annexure**.

2. Based on decision and recommendations of CSMC under PMAY-U Mission in its **48th meeting held on 31.10.2019**, the amount of central grant is being released subject to the following conditions:

- i. 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.
- ii. 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 share will be deducted from the subsequent instalment (s).
- iii. The funds including Central Assistance 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.
- iv. 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).
- v. 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. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U Mission.
- vi. The UT Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.

- viii. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- ix. The UT Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- x. 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.

3. The amount involved is debit to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2019-20:

Major Head:	3602	Grants-in-aid to UT Govts. with Legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Schedule Tribe component
Sub Head	01	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to UT Govts. for PMAY-U
Object Head	01.01.35	Grants for creation of Capital Assets

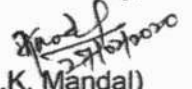
4. This being the 1st instalment of Central Assistance, no UC is required/due for above release.

5. 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.

6. This issues with the concurrence of the Finance Division vide their **Note # 18-20** dated **19.02.2020**.

7. The sanction has been registered at **S. No. 381** of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tele No. :011-23063285

E-mail: clsshfa5@yahoo.com

Encl: As above.

Copy to:

1. Secretary, Housing Department, UT Govt. of Puducherry
2. Accountant General (A&E), Puducherry
3. DS (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. Niti Aayog, SP Divn., FR Divn., New Delhi
6. CGM, RBI, CAS, Nagpur
7. Budget Division, M/o HUA
8. DDO, M/o HUA, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-2/3), MoHUA

10. PMU(MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
11. Dy. Chief (MIS), HFA Directorate
12. Sanction folder



(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	calc	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.