

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1311-12
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:	422
Advice Date:	14/10/2019

Sir,

Please debit our account with Rs. **15,60,000/- (Fifteen Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October, 2019**

The Amount to be Settled: **October, 2019**

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)	15,60,000	N-11011/26/2019-HFA-V-UD (FTS-9061340) dated 11/10/2019
GRAND TOTAL:				15,60,000	

Signature of the authorized official

(Jyoti Vinod)

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-V) Ministry of Housing & Urban Affairs

(Jyoti Vinod)
Senior Accounts Officer

① AO-HFA

② Man-Cell BALDAP
24/10/19

③ MIS-HFA

Ajithan
23/10/19

No. N-11011/26/2019-HFA-V-UD (FTS-9061340)
 Government of India
 Ministry of Housing & Urban Affairs
 HFA-V Section

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

Dated: 11.10.2019

To

Pay and Accounts Officer (Sectt.),
 Ministry of Housing and Urban Affairs,
 Nirman Bhawan,
 New Delhi -11

Sub: **Release of Rs. 15.60 lakh as 1st installment of Central Assistance to the UT Govt. of Puducherry for 7 BLC (New Construction) projects under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission - reg.**

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 15,60,000/- (Rupees Fifteen Lakh and Sixty Thousand only)** to UT Govt. of Puducherry for 7 BLC (New Construction) projects as 1st installment of Central Assistance for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for the FY 2019-20.

2. The statement showing details of the projects against which the above Grant is released towards part payment of 1st installment of the Central Assistance is at **Annexure**.
3. Based on decision and recommendations of CSMC under PMAY(U) in its 43rd meeting held on 25.02.2019, 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 State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/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.

- vi. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U Mission.
- vii. 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.
- viii. 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.
- ix. 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.
- x. 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.
- xi. There is considerable delay in grounding of sanctioned BLC projects. UT Govt. should expedite construction of these sanctioned projects.
- xii. The UT Govt. can utilize unspent balance available with them for other ongoing sanctioned projects as per Para 14.7 of the PMAY-U Mission scheme guidelines.
- xiii. The UT Govt. should expedite submission of all pending UCs to consider release of subsequent installments of Central Assistance for the sanctioned projects under PMAY-U Mission.
- xiv. 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.

4. The amount is debitible from the account of the Central Government in the books under 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 State Governments 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 Governments for PMAY-U
Object Head	01.01.35	Grants for Creation of Capital Assets

5. The amount will be credited to the State 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.

6. 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 of 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.



7. This being the first instalment Central Assistance, no UC is required/due for above release.
8. This issues with the concurrence of the Finance Division vide their **Note # 18-21 dated 16.07.2019**.
9. This sanction has been registered at **S. No. 180** in the 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.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, UD &H Department, UT Government of Puducherry.
2. Accountant General (A&E), Puducherry.
3. DS (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. NITI Aayog, SP Divn. / DR Divn. New Delhi.
6. CGM, RBI, CAS, Nagpur
7. Budget Division M/o HUA
8. DDO, M/o Housing and Urban Affairs, 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 referred to Sanction No. N-11011/26/2019-HFA-V-UD (FTS-9061340) dated 11.10.2019

S. No.	Name of Town/ULB	Total project cost	No. of beneficiaries			No. of SC beneficiaries attached in PMAY-MIS based on Annexure 7C	No. of ST beneficiaries attached in PMAY-MIS based on Annexure 7C	No. of beneficiaries other than SC and ST category attached in PMAY-MIS based on Annexure 7C	Central Assistance @ 1.5 lakh per unit	UT Share @ 2.5 lakh/0.5 lakh per unit	Beneficiary contribution @ 0.2 lakh/2.2 lakh per unit	1st instalment of Central Assistance	Funds to be released in SCSP component	Funds to be released in TSP component	Funds to be released in other than SCSP and TSP component	
			Total	SC	ST											Other than SC and ST
1	Puducherry	2,272.20	541	505	26	10	9	811.50	1,352.50	108.20	324.60	303.00	15.60	5.40		
2	Karikal	151.20	36	36	0	0	0	54.00	90.00	7.20	21.60	21.60	0.00	0.00		
3	Yanam	84.00	20	20	0	0	0	30.00	50.00	4.00	12.00	12.00	0.00	0.00		
	Sub-total	2,507.40	597	561	26	10	9	895.50	1,492.50	119.40	358.20	336.60	15.60	5.40		
4	Puducherry	3,738.00	890	890	0	890	0	1,335.00	2,225.00	178.00	534.00	0.00	0.00	534.00		
5	Karikal	705.60	168	168	0	168	0	252.00	420.00	33.60	100.80	0.00	0.00	100.80		
6	Yanam	226.80	54	54	0	54	0	81.00	135.00	10.80	32.40	0.00	0.00	32.40		
7	Mahe	193.20	46	46	0	46	0	69.00	115.00	9.20	27.60	0.00	0.00	27.60		
	Sub-total	4,863.60	1158	1158	0	1158	0	1,737.00	2,895.00	231.60	694.80	0.00	0.00	693.00		
	Total	7,371.00	1755	561	26	1168	26	2,632.50	4,387.50	351.00	1,053.00	* 336.60	15.60	698.40		

* Rs. 156.60 lakh for SC component is being released under other than SC and ST component due to non-availability of sufficient funds under SC component.