

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1811-12

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:	547
Advice Date:	27/12/2019

Sir,

Please debit our account with Rs. **1,45,00,000/- (One Crore Forty Five Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **December, 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)	1,45,00,000	N/44/2017-HFA V SECTION-MHUPA (FTS-9023504) dated 27/12/2019
GRAND TOTAL:				1,45,00,000	

Signature of the authorized official

(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 Mandaal, US (HFA) Ministry of Housing & Urban Affairs

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

① AO - HFA

② Man. Cell ~~BND~~ 21/11/20

③ MIS - HFA

8/11/20



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: 27.12.2019

To

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

**Sub.: Release of Rs. 145.00 lakh as 2<sup>nd</sup> instalment of Central Assistance to UT Govt. of Puducherry for 2 BLC (New Construction) projects under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission- reg.**

Sir,

I am directed to convey the sanction of Competent Authority to release an amount of **Rs. 1,45,00,000/- (Rupees One Crore and Forty Five Lakh only)** as 2<sup>nd</sup> instalment of Central Assistance to UT of Puducherry for 2 BLC (New Construction) projects (other than SC and ST component) 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 2<sup>nd</sup> instalment of Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its **17<sup>th</sup> meeting held on 20.12.2016**, 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 2<sup>nd</sup> instalment.
- 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. without Legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to UT Govts. for PMAY (U)
Object Head	20.01.35	Grants for creation of Capital Assets

4. The amount will be credited to the UT Government's Account at Reserve Bank of India, CAS, Nagpur, as per procedure laid down the Ministry of Finance, Department of Expenditure in this regard.

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 # 34** dated **24.12.2019**.

7. The sanction has been registered at **S. No. 264** 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](mailto: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*  
29/12/19

(B.K. Mandal)  
Under Secretary to the Government of India  
Tel: 23063285

Annexure to Sanction letter No. N/44/2017-HFA V SECTION-MHUPA (FTS-9023504) dated 27.12.2019  
Details of 2 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 (@ Rs. 0.50 lakh/DU)	Beneficiary contribution (@ Rs. 2.20 lakh/DU)	1st installment (40% of Central Assistance)	No. of SC beneficiary attached in attached in PMAY- MIS as on 24.12.2019	No. of ST beneficiary attached in attached in PMAY- MIS as on 24.12.2019	No. of beneficiary attached in other than SC/ST attached in PMAY- MIS as on 24.12.2019	Funds already released as 1st installment of Central Assistance in SCSP component	Funds already released as 1st installment of Central Assistance in TSP component	Funds already released as 1st installment of Central Assistance in other than SCSP and 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 other than SCSP/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	324.60	0.00	0.00
2	Karaikal	751.80	179	0	0	179	268.50	89.50	393.80	107.40	0	0	179	0.00	0.00	107.40	0.00	0.00
<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>432.00</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.



*Guly*

F.No. G-20023/02/2018-HFA-III-UD/E.No. 9055162  
Government of India  
Ministry of Housing & Urban Affairs  
HFA-III Section

Nirman Bhavan, New Delhi-110 011  
Dated:- 15.11.2018

To  
The Asstt. Accounts Officer (PAO (Sectt)),  
Ministry of Housing & Urban Affairs  
Nirman Bhawan  
New Delhi-110011.

Subject: Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).  
Sir,

I am directed to forward herewith a copy of utilization certificates received from State Government of Puducherry in r/o Central Assistance released by this Ministry under PMAY(U) projects. The detail of the utilization certificate as under:-

(Rs. In lakh)

S.N o.	Sanction Order or Date	Date	Amount Released	UC Received	UC Received (Cumulative)	UC Pending
1	N-11012/12/2016-HFA-II/ (CN. 3017123)	11-Jan-17	432.00	330.00	330.00	102.00
	Total		432.00	330.00	330.00	47.00
2	N-11011/21/2017-HFA-II & V/FTS-3018151	17-May-17	1,876.80	1,246.80	1,246.80	630.00
	Total		1,876.80	1,246.80	1,246.80	630.00
	Grand Total		2,308.80	1,576.80	1,576.80	732.00

2. It is requested that the UCs may be taken into record and the amount of UCs received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of Puducherry.

Encl: As above.

*Vinod Kumari*  
15/11/18

(Vinod Kumari)  
A.A.O. (HFA- Directorate)  
Email: vinodkumari.17@gov.in

Tel: 011-23061519

विनोद कुमारी / VINOD KUMARI  
सहायक लेखा अधिकारी / Asstt. Accounts Officer  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing & Urban Affairs  
भारत सरकार / Govt. of India  
निर्माण भवन, नई दिल्ली-110011  
Nirman Bhawan New Delhi-110011

*S/S*  
15/11/18