

PAO(Sectt.)/HUA/Admin/Advice/2020-21/
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:	310
Advice Date:	03/11/2020

Sir,

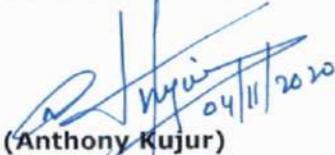
Please debit our account with Rs. **28,42,149/-** (**Twenty Eight Lakh Forty Two Thousand One Hundred Forty Nine Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **November, 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)	28,42,149	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 23/10/2020
GRAND TOTAL:				28,42,149	

Signature of the authorized official


(Anthony Kujur)

Senior Accounts Officer

1. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001
2. Sh B K Mandal, HFA V, M/o-HUA

Anthony Kujur
(Senior Accounts Officer)

① AO-HFA

② Mon-tell Baidag 11/11/20

③ MIS-HFA


5/11/20



GOVERNMENT OF INDIA
MINISTRY OF HOUSING AND URBAN AFFAIRS

No. N-11015/2/2020-HFA-V-UD (FTS-9083891)

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Section)

Room No. 3, Technical Cell, Gate No.7,
Nirman Bhawan, New Delhi.
Dated: 23.10.2020

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi-110011

Sub: Release of Rs. 28.42149 lakh as 1st instalment of Central Assistance to UT Govt. of Puducherry for SLTC with 4 Specialists and 2 CLTCs with 8 Specialists for FY 2020-21 under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 28,42,149/- (Rupees Twenty Eight Lakh Forty Two Thousand One Hundred and Forty Nine only)** as 1st instalment of Central Assistance to UT Govt. of Puducherry for SLTC with 4 Specialists and 2 CLTCs with 8 Specialists for FY 2020-21 by adjusting unspent Central Assistance of Rs. 37,851/- released earlier for SLTC/CLTCs for FY 2019-20 under PMAY-U Mission.

2. The details of SLTC/CLTCs are enclosed at **Annexure-I to IV** and are also as under:

(Amount in Rs.)

Item	Total annual budget for FY 2020-21 as per CB norms	Central Assistance (75%)	UT Share (25%)	1 st instalment of Central Assistance (50%)	Adjustment of unspent Central Assistance released earlier for SLTC/CLTCs for FY 2019-20	1 st instalment of Central Assistance to be released after adjustment of unspent Central Assistance
SLTC with 4 Specialists	32,40,000	24,30,000	8,10,000	12,15,000	18,394	11,96,606
2 CLTCs with 8 Specialists	44,40,000	33,30,000	11,10,000	16,65,000	19,457	16,45,543
Total	76,80,000	57,60,000	19,20,000	28,80,000	37,851	28,42,149

3. The UT Govt. of Puducherry was earlier released Central Assistance of Rs. 15.64 lakh for SLTC and CLTCs for FY 2019-20 vide sanction letter of even number dated 09.03.2020. The UT Govt. of Puducherry has submitted Utilization Certificate (UC) of Rs. 15.326 lakh against the said release, which is enclosed herewith.

Cont'd..P.2/

4. The grant is subject to the following conditions:
- i. The UT will comply with the terms and conditions stipulated in the PMAY-U Mission guidelines, CSMC directions and instructions issued by this Ministry.
 - ii. The UT will utilize the sanctioned grant for the purpose for which it is released. The UT Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
 - iii. The UT will furnish the Expenditure Statement/Utilization Certificate as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
 - iv. Further instalment of funds will be considered on receipt of expenditure statement/UC from the UT Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
 - v. The UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/ voucher etc. should be safely kept at SLNA level for future audit and other references.
 - vi. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U Mission.
 - vii. Where there is an element of cash transfer, the same may be made through DBT/EAT module of PFMS as applicable.
5. The expenditure is debitable to the following Head of Account under Demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21:

Major Head:	3602	Grants-in-aid to UT Govts. with 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 Governments for PMAY(U)
Object Head	20.01.31	Grants-in-aid-General

6. The amount will be credited to the UT 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.
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 **Note No. # 47-49 dated 08.09.2020.**

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9. The sanction has been registered at S. No. 119 of the Grants-in-Aid Register of the HFA Division for the year 2020-21.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 011-23063285

Email: clsshfa5@yahoo.com

Encl.: As above.

Copy to:

1. Secretary, UD&H Department, UT Govt. of Puducherry, Puducherry-605001
2. Accountant General (A&E), Puducherry
3. NITI Aayog, SP Division/DR Division, Sansad Marg, New Delhi-110001
4. Reserve Bank of India, CAS, Nagpur
5. Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. DS(HFA-2/3), MoHUA
8. DDO, M/o HUA, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. PMU (MIS) to place this sanction at appropriate place on the Website of the Ministry
10. Dy. Chief MIS, HFA Directorate
11. Sanction Folder



(B.K. Mandal)

Under Secretary to the Government of India

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Annexure-1										
Details of SLTC for FY 2019-20 in respect of UT Govt. of Puducherry										
[Amount in Rs.]										
S. No.	Designation of Specialists	Educational Qualification	Date of Joining	Date of resignation	No. of months completed for which Specialists have worked	Salary per month paid by the UT	Admissible Salary per month as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure per CB norms	Admissible Central Assistance (75%)
1	Urban/Town Planning Specialist	Master of Planning	13.03.2019	-	12	75,000	85,000	8,75,474	8,75,474	6,56,606
2	Information, Education and Communication Specialist	Master of Social Work	12.03.2019	-	12	70,000	85,000	8,40,000	8,40,000	6,30,000
3	Mrs Specialist	MA Tech on Specialist	13.03.2019	-	12	70,000	85,000	8,40,000	8,40,000	6,30,000
4	Civil Engineering Specialists	MA Tech (Advanced Construction Technology)	06.03.2019	-	12	55,000	85,000	6,60,000	6,60,000	4,95,000
Total										
								32,15,474	32,15,474	24,11,606
Admissible Central Assistance for SLTC for FY 2019-20										
24,11,606										
Central Assistance already released for SLTC for FY 2019-20										
24,30,000										
Unspent Central Assistance to be adjusted against 1st instalment of Central Assistance being released for SLTC for FY 2020-21										
18,394										

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Annexure-II												
Details of CLTCs for FY 2019-20 in respect of UT Govt. of Puducherry												
Sl. No.	Cluster/Ct	Urban Population	Designation of Specialists	Educational Qualification	Date of joining	Date of resignation	Salary per month paid by the UT	Salary per month as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms	Assistance (75%)	(Amount in Rs.)
1	Puducherry	90,128 + 55,628 = 1,06,915	Urban Infrastructure	B.Tech	13.03.2019	-	60,000	50,000	7,20,000	4,80,000	3,60,000	5,40,000
												4,00,000
												4,00,000
												4,00,000
2	Karaikal	86,838	Social Development Specialists	M.A. Social Work	17.07.2019	-	50,000	70,000	4,24,194	4,80,000	3,18,146	4,00,000
												4,24,194
												4,24,194
												4,24,194
Total												41,91,390
												41,91,390
												41,91,390
												41,91,390
Admissible Central Assistance for CLTCs for FY 2019-20												31,43,543
Central Assistance already released for CLTCs for FY 2019-20												31,63,000
Unspent Central Assistance to be adjusted against 1st installment of Central Assistance being released for CLTCs for FY 2020-21												19,457

Details of SLTC for FY 2020-21 in respect of UT Govt. of Puducherry

(Amount in Rs.)								
S. No.	Designation of Specialists	Educational Qualification	Unit rate per month proposed by the UT	Unit rate per month admissible as per CB norms	Admissible Annual Budget as per CB norms	UT share (25%)	Central Assistance (75%)	1st instalment of Central Assistance (50%)
1	Urban Planner/Town Planning Specialist	PG	75,000	85,000	9,00,000	2,25,000	6,75,000	3,37,500
2	Civil Engineer	Graduate	55,000	70,000	6,60,000	1,65,000	4,95,000	2,47,500
3	IEC Specialist	PG	70,000	85,000	8,40,000	2,10,000	6,30,000	3,15,000
4	MIS Specialist	PG	70,000	85,000	8,40,000	2,10,000	6,30,000	3,15,000
Total			-	-	32,40,000	8,10,000	24,30,000	12,15,000

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Details of CLTCs for FY 2020-21 in respect of UT Govt. of Puducherry

S. No.	Cluster/ City Name	Urban Population	No of Specialists proposed by the State	No of Specialists approved	Designation	Education Qualification	Unit cost per month proposed by the UT	Unit cost per month as per CB norms	Admissible Annual Budget approved as per CB norms	UT share (25%)	(Amount in Rs.)	
											Central Assistance (75%)	1st instalment of Central Assistance (50%)
	Puducherry	9,50,289 + 55,626 = 10,05,915	4	4	Urban Planner/Town Planning Specialist	PG	60,000	70,000	7,20,000	1,80,000	5,40,000	2,70,000
					Urban Infrastructure Specialist	Graduate	40,000	50,000	4,80,000	1,20,000	3,60,000	1,80,000
					Social Development Specialist	PG	50,000	70,000	6,00,000	1,50,000	4,50,000	2,25,000
					MIS Specialist	Graduate	40,000	50,000	4,80,000	1,20,000	3,60,000	1,80,000
	Karaikal	2,00,222 + 41,816 = 2,42,038	4	4	Urban Planner/Town Planning Specialist	PG	45,000	45,000	5,40,000	1,35,000	4,05,000	2,02,500
					Civil Engineering Specialist	PG	45,000	45,000	5,40,000	1,35,000	4,05,000	2,02,500
					Social Development Specialist	PG	45,000	45,000	5,40,000	1,35,000	4,05,000	2,02,500
					MIS Specialist	PG	45,000	45,000	5,40,000	1,35,000	4,05,000	2,02,500
Total							3,70,000	4,20,000	44,40,000	11,10,000	33,30,000	16,65,000

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[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	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 9.3.2020 of Ministry of Housing and Urban Affairs	₹ 15.64 Lakhs	Certified that out of ₹ 15.64 Lakhs of grant-in-aid sanctioned during the year 2019-20 in favour of Town and Country Planning Department, Puducherry under this Ministry/Department Letter No. given in the margin, a sum of ₹ 15.326 Lakhs has been utilized for the purpose of "Establishment of State Level Technical Cell and City Level Technical Cells" for which it was sanctioned and the balance of ₹ 0.314 Lakhs remaining unutilized at the end of the year 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 / are being 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.
2. Separate registers have been maintained for payment of Salaries to the Specialists of the State Level Technical Cell and City Level Technical Cells.

Date: 26.6.2020
Place: Puducherry



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

COUNTERSIGNED

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

Government of India
Ministry of Housing & Urban Affairs
(Budget Section)

New Delhi, dated the 23rd October, 2020

To
The Chief Controller of Accounts
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi

Subject: Re-appropriation of funds from MH-3601- Grants in aid to State Governments (Revenue/Voted) to MH- 3602 – Grants in aid to Union Territory Governments (Revenue/Voted) under Demand No.57 – Ministry of Housing & Urban Affairs 2020-21.

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from MH-3601- Grants in aid to State Governments (Revenue/Voted) to MH- 3602 – Grants in aid to Union Territory Governments (Revenue/Voted) under Demand No.57 – Ministry of Housing & Urban Affairs (2020-21) as under: -

Demand No.57 – Housing and Urban Affairs (2020-21)

(Rs in thousand)

From			To	
Heads	B.E.	Amount	Heads	Amount
MH:3601- Grants in aid to State Governments (Voted) (Revenue Section)			MH:3602- Grants in aid to Union Territory with legislature (Voted) (Revenue Section)	
06- Centrally Sponsored Schemes			06- Centrally Sponsored Schemes	
101- Central Assistance/Share			101- Central Assistance/Share	
31- Pradhan Mantri Awas Yojana (Urban)			20- Pradhan Mantri Awas Yojana (Urban)	
01- Assistance to State Govts for PMAY (U)			01- Assistance to Union Territory Govts for PMAY (U)	
31.01.31- Grants in aid General	1000000	1398	20.01.31- Grants in aid General	1398
Total	1000000	1398	Total	1398

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Reasons:-

(a) Savings is due to less demand from States.

(b) Re-appropriation of **Rs. 13.98 lakh** to meet requirement of funds for release of Rs. 28.42 lakh as 1st instalment of Central Assistance to UT Government of puducherry for establishment of SLTC with 4 specialists and 2 CLTC with 8 Specialists for FY 2020-21 under PMAY(U) Mission.

2. This issues with the approval of Secretary (HUA) and concurrence of JS&FA vide Note#12 dated 22.10.2020

Yours faithfully,



(G. Srinivasan)
Director (IFD)

Copy to:-

1. Deputy Secretary (HFA-3)
2. Pr. AO, M/o HUA
3. PAO Sectt.