

PAO(Sectt.)/HUA/Admin/Advice/2021-22/ 79-80

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of 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:	11
Advice Date:	25/05/2021

Sir,

Please debit our account with Rs. **24,97,392/- (Twenty Four Lakh Ninety Seven Thousand Three Hundred Ninety Two Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **May,2021**

The Amount to be Settled: **May,2021**

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)	24,97,392	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 21/05/2021
GRAND TOTAL:				24,97,392	

Signature of the authorized official

(Anthony Kujur)

Sr. 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), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur  
Sr. Accounts Officer

① AO - HFA

② Man-Cell BMDug  
29/7/21

③ MIS - HFA

*Handwritten signature*

No. N-11015/2/2020-HFA-V-UD (FTS-9083891)  
 Government of India  
 Ministry of Housing and Urban Affairs  
**(HFA-V Division)**

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Room No.3, Technical Cell, Gate No.7,  
 Nirman Bhawan, New Delhi-110011  
 Dated 21.05.2021

To

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

Sub: **Release of Rs. 24.97392 lakh as reimbursement of 2<sup>nd</sup> 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. 24,97,392/- (Rupees Twenty Four Lakh Ninety Seven Thousand Three Hundred and Ninety Two only)** as reimbursement of 2<sup>nd</sup> 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 Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission.

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

<b>(Rs. in lakh)</b>						
S. No.	Item	Total expenditure Incurred by the UT	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)	Central Assistance already released as 1 <sup>st</sup> installment	Central Assistance proposed to be released as 2 <sup>nd</sup> installment
i.	SLTC with 4 Specialists	32.20081	32.20081	24.15061	12.15	12.00061
ii.	2 CLTCs with 8 Specialists	39.49774	39.49774	29.62331	16.65	12.97331
<b>Total</b>		<b>71.69855</b>	<b>71.69855</b>	<b>53.77392</b>	<b>28.80</b>	<b>24.97392</b>

3. Earlier, the UT Govt. of Puducherry was released Central Assistance of Rs.28.42149 lakh (Rs.11.96606 lakh for SLTC and Rs. 16.45543 lakh for CLTCs) by adjusting unspent Central Assistance of Rs. 37,851/- released earlier for SLTC/CLTCs for FY 2019-20 vide sanction letter of even number dated 23.10.2020. The UT Govt. of Puducherry has submitted Utilization Certificate (UC) of Rs. 28.73549 lakh against the said release, which is enclosed herewith.

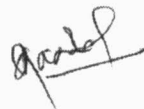
*[Handwritten Signature]*

4. The above 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/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1<sup>st</sup> 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 1<sup>st</sup> 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 Govt. under PMAY-U Mission.
  - vii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer, the same may be made through DBT/EAT module of PFMS as applicable.

5. The expenditure involved is debit to the following Head of Account under Demand No. 59 of Ministry of Housing and Urban Affairs for FY 2021-22.

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.

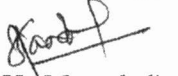


7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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# 98-102** of even number dated 12.04.2021.

9. The sanction has been registered at **S. No.06** of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

**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. Dir. (HFA-3), MoHUA
7. DS (Budget), MoHUA
8. DDO/Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS) to place this sanction at appropriate place on the website of this Ministry.
10. Dy. Chief (MIS), HFA Directorate
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

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

S. No.	Name of the Specialists	Designation	Educational Qualification	Date of Joining	Date of Resignation	No. of months for which Specialists have worked	Salary per month	Admissible Salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%) as per CB norms
1	R. Aruna	Urban / Town Planning Specialist	Master of Planning	13.03.2019	-	12	75,000	85,000	9,00,000	8,80,081	8,80,081	6,60,061
2	S. Karthigai Selvi	Information, Education and Communication Specialist	Master of Social Work	12.03.2019	-	12	70,000	85,000	8,40,000	8,40,000	8,40,000	6,30,000
3	R. Mohan Kumar	MIS Specialist	Master of Computer Applications	13.03.2019	-	12	70,000	85,000	8,40,000	8,40,000	8,40,000	6,30,000
4	K. Murugavelu	Civil Engineering Specialist	M. Tech (Advanced Construction Technology)	06.03.2019	-	12	55,000	85,000	6,60,000	6,60,000	6,60,000	4,95,000
<b>Total</b>									<b>32,40,000</b>	<b>32,20,081</b>	<b>32,20,081</b>	<b>24,15,061</b>

Admissible Central Assistance for SLTC for FY 2020-21= Rs. 24,15,061/-  
 1st installment of Central Assistance already released for SLTC for FY 2020-21= Rs. 12,15,000/-  
 Funds being released as 2nd installment of Central Assistance for SLTC for FY 2020-21= Rs. 12,00,061/-



## Details of CLTCs for FY 2020-21 in respect of UT of Pudukcherry

S. No.	Cluster/City Name	Urban Population	Name of the Specialists	Designation	Educational Qualification	Date of Joining	Date of Resignation	No. of months for which Specialists have worked	Salary per month	Admissible Salary per month as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%) as per CB norms
1			P. Dharani Suresh	Urban/Town Planning Specialist	Master of Planning	13.03.2019	-	12	60,000	60,000	7,20,000	7,20,000	5,40,000
2	Pudukcherry Cluster (Pudukcherry & Yanam Cities)	9,50,289 + 55,626 = 10,05,915	S. Senthil Kumaran	MIS Specialist	B. Tech (Electronics & Communication Engineering)	06.03.2019	-	12	40,000	40,000	4,80,000	4,80,000	3,60,000
3			C. Shanmugaraja	Urban Infrastructure Specialist	B. Tech (Civil Engineering)	04.03.2019	-	12	40,000	40,000	4,80,000	4,80,000	3,60,000
4			A. Stalin	Social Development Specialist	Ph.D. Social Work	17.07.2019	-	12	50,000	50,000	5,77,339	5,77,339	4,33,004
5			R. Karunamoorthy	Urban/Town Planning Specialist	Associateship in Institute of Town Planners	06.03.2019	-	12	45,000	45,000	5,38,500	5,38,500	4,03,875
6	Karakal Cluster (Karakal & Mahe Cities)	2,00,222 + 41,816 = 2,42,038	E. Alexander	Civil Engineering Specialist	M. Tech (Structural Engineering)	02.05.2019	01.06.2020	2	45,000	45,000	85,548	85,548	64,161
7			K. Senthilvelan	MIS Specialist	Master of Computer Applications	06.03.2019	-	12	45,000	45,000	5,40,000	5,40,000	4,05,000
8			V. C. Mahesh	Social Development Specialist	Master's in Social Work	12.03.2019	-	12	45,000	45,000	5,28,387	5,28,387	3,96,290
<b>Total</b>											<b>39,91,500</b>	<b>39,49,774</b>	<b>29,62,331</b>

Admissible Central Assistance for CLTCs for FY 2020-21 =  
 1st Installment of Central Assistance already released for CLTCs for FY 2020-21 =  
 Funds being released as 2nd Installment of Central Assistance for CLTCs for FY 2020-21 =

Rs. 29,62,331/-  
 Rs. 16,65,000/-  
 Rs. 12,97,331/-





## GFR 12 – C

[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)	Certified that out of ₹ 28,42,149.00 (₹ Twenty Eight Lakhs Forty Two Thousand One Hundred and Forty Nine only) of grants sanctioned during the year 2020-21 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin and ₹ 31,400.00 (₹ Thirty One Thousand Four Hundred only) on account of unspent balance of the previous year, a sum of ₹ 28,73,549.00 (₹ Twenty Eight Lakhs Seventy Three thousand Five Hundred and Forty nine only) has been utilized for the purpose of "Establishment of State Level Technical Cell and City Level Technical Cells – Salary for the Specialists for FY 2020-2021" for which it was sanctioned.
1	N-11015/2/2020- HFA-V-UD (FTS 9083891) dated 23.10.2020 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 2 / 2021-Hg dated 7.1.2021 of Government of Puducherry	₹ 28,42,149.00	

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: 10.2.2021  
Place: Puducherry

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

COUNTERSIGNATURE

*K Mahesh*  
*U M M*  
R. MAHESH, IAS  
SECRETARY TO GOVERNMENT  
(TCP, HSG & AI)  
CHIEF SECRETARIA, PUDUCHERRY