

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2061-62

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:	676
Advice Date:	22/03/2022

Sir,
Please debit our account with Rs. **24,92,772/- (Twenty Four Lakh Ninety Two Thousand Seven Hundred Seventy Two Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2022**The Amount to be Settled: **March, 2022**

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)	24,92,772	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 22/03/2022
GRAND TOTAL:				24,92,772	

Signature of the authorized official



(Anthony Kujur)

Sr. Accounts Officer

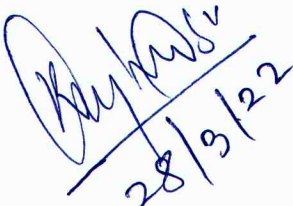
1. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001
2. Sh. B. K. Mandal, US (HFA- V), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Mon-Cell

③ MIS-HFA



28/3/22

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

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

Dated: 22.03.2022

To

The Pay & Accounts Officer (Sectt.),
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub: Release of ₹24,92,772/- to UT Govt. of Puducherry as 2nd installment of Central Assistance for SLTC and 2 CLTCs for FY 2021-22 under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of ₹24,92,772/- (Rupees Twenty Four Lakh Ninety Two Thousand Seven Hundred and Seventy Two only) to Union Territory (UT) Govt. of Puducherry as 2nd installment of Central Assistance for SLTC with 4 Specialists and 2 CLTCs with 6 Specialists for FY 2021-22 under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission. Details are enclosed at **Annexure-I & II** and are also as under:

(₹ in lakh)

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 st installment	Central Assistance being released as 2 nd installment
i.	SLTC	32,40,000	32,40,000	24,30,000	12,14,062	12,15,938
ii.	CLTCs	33,59,167	33,59,167	25,19,375	12,42,541	12,76,834
	Total	65,99,167	65,99,167	49,49,375	24,56,603	24,92,772

2. Earlier, fund of ₹24,56,603/- was released to UT Govt. of Puducherry as 1st installment of Central Assistance for SLTC with 4 Specialists and 2 CLTCs with 6 Specialists for FY 2021-22, by adjusting unspent Central Assistance of Rs. 18,397/- released for SLTC/CLTCs for FY 2020-21 vide sanction letter of even number dated 28.06.2021. The UT Govt. has submitted the requisite Utilization Certificate (UC), which is enclosed herewith.

3. The above grant is subject to the following conditions:

- i. The UT will comply with the terms and conditions stipulated in the 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 installment of funds will be considered on receipt of expenditure statement/UC from the State 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 State 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 to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

4. The expenditure involved is debit to the following Head of Account under Demand No. 59 of Ministry of Housing and Urban Affairs for the year 2021-22, after duly re-appropriation from Capacity Building head of accounts (3601.06.101.31.01.31) for States to relevant head of accounts (3602.06.101.20.01.31) for UTs (with legislature):

Major Head	3602	Grants-in-aid to UT Governments with Legislature
Sub-Major Head	06	Centrally Sponsored Scheme
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	20.01.31	Grants-in-Aid-General

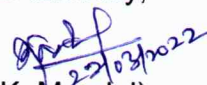
5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 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 issues with the concurrence of the Finance Division vide **Notes # 157-160** of even number **dated 13.01.2022**.

8. The sanction has been registered at **S. No. 434** 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. Reserve Bank of India, CAS, Nagpur
4. Niti Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi-110001
5. Dir. (HFA-1&3), MoHUA
6. Dir. (IFD), MoHUA 6.
7. DS (Budget), MoHUA
8. Section Officer (Admn-II)/DDO, MoHUA
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

Details of SLTC for FY 2021-22 in r/o UT of Puducherry

(Amount in ₹)

S. No.	Designation	Educational Qualification	Date of joining	Date of resignation	Salary per month paid/to be paid by the UT	Permissible Salary per month as per CB norms	Total expenditure incurred/to be incurred by the UT	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)
1	Urban / Town Planning Specialist	Post Graduate	13.03.2019	-	75,000	85,000	9,00,000	9,00,000	6,75,000
2	Information, Education and Communication Specialist	Post Graduate	12.03.2019	-	70,000	85,000	8,40,000	8,40,000	6,30,000
3	MIS Specialist	Post Graduate	13.03.2019	-	70,000	85,000	8,40,000	8,40,000	6,30,000
4	Civil Engineering Specialist	Post Graduate	06.03.2019	-	55,000	85,000	6,60,000	6,60,000	4,95,000
Total					2,70,000	3,40,000	32,40,000	32,40,000	24,30,000

Admissible Central Assistance for SLTC for FY 2021-22= ₹24,30,000/-

Funds already released as 1st installment of Central Assistance for SLTC for FY 2021-22= ₹12,14,062/-

Funds being released as reimbursement of 2nd installment of Central Assistance for SLTC for FY 2021-22= ₹12,15,938/-

Details of CLTCs for FY 2021-22 in r/o UT of Puducherry

(Amount in ₹)

S. No	Cluster/City Name	Urban Population	Designation	Educational Qualification	Date of Joining	Date of Resignation	Salary per month paid/to be paid by the UT	Permissible Salary per month as per CB norms	Total expenditure incurred/to be incurred by the UT	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)
1	Puducherry Cluster (Puducherry & Yanam Cities)	9,50,289 + 55,626 = 10,05,915	Urban/Town Planning Specialist	Post Graduate	13.03.2019	-	60,000	70,000	7,20,000	7,20,000	5,40,000
2			MIS Specialist	Graduate	06.03.2019	-	40,000	50,000	4,80,000	4,80,000	3,60,000
3			Urban Infrastructure Specialist	Graduate	04.03.2019	-	40,000	50,000	4,80,000	4,80,000	3,60,000
4			Social Development Specialist	Post Graduate	17.07.2019	-	50,000	70,000	5,99,167	5,99,167	4,49,375
5	Karaikal Cluster (Karaikal & Mahe Cities)	2,00,222 + 41,816 = 2,42,038	MIS Specialist	Post Graduate	06.03.2019	-	45,000	45,000	5,40,000	5,40,000	4,05,000
6			Social Development Specialist	Post Graduate	13.03.2019	-	45,000	45,000	5,40,000	5,40,000	4,05,000
Total							2,80,000	3,30,000	33,59,167	33,59,167	25,19,375

Admissible Central Assistance for CLTCs for FY 2021-22= ₹25,19,375/-

Funds already released as 1st installment of Central Assistance for CLTCs for FY 2021-22= ₹12,42,541/-

Funds being released as reimbursement of 2nd installment of Central Assistance for CLTCs for FY 2021-22= ₹12,76,834/-

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

(for State Governments - where Expenditure incurred by Govt. Bodies only)

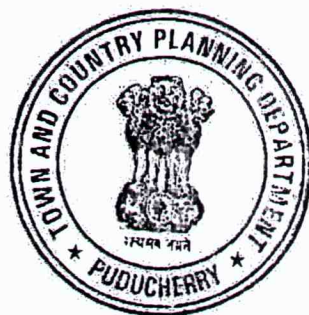
Sl. No.	Letter No. and Date	Amount (Rs. in Lakhs)	Certified that out of ₹ 24,56,603.00 (₹ Twenty Four Lakhs Fifty Six Thousand Six Hundred and three only) of grants sanctioned during the year 2021-22 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin and ₹11,946.00 (₹ Eleven Thousand Nine Hundred and Forty Six Only) on account of unspent balance of the previous year, the entire sum of ₹ 24,68,549.00 (₹ Twenty Four Lakhs Sixty Eight 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 2021-2022".
1	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 28.6.2021 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 41 / 2021-Hg dated 23.9.2021 of Government of Puducherry	₹ 24,56,603.00	

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: 13.10.2021
Place: Puducherry



(S. MAHALINGAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)
TOWN AND COUNTRY PLANNING DEPARTMENT
COUNTERSIGNED

K. Mahesh
K. MAHESH, IAS
SECRETARY TO GOVT.
(TCP, HSG & HRI) / SS (ARW)
CHIEF SECRETARIAT,
PUDUCHERRY.