

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: 05.09.2022

To

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

16th

Sub: Release of ₹22.8242 lakh to UT Govt. of Puducherry as 1st installment of Central Assistance for SLTC and CLTCs for FY 2022-23 by adjusting unutilized funds released for 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 **₹22,82,420/- (Rupees Twenty Two Lakh Eighty Two Thousand Four Hundred and Twenty only)** to Union Territory (UT) Govt. of Puducherry as 1st installment of Central Assistance for SLTC with 4 Specialists and 2 CLTCs with 5 Specialists for FY 2022-23, by adjusting unutilized funds of Rs. 12,580/- released for CLTCs for FY 2021-22 under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission. Details are enclosed at **Annexure-I to IV** and are also as under:

(₹ in lakh)

S. No.	Item	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)	1 st installment of Central Assistance (50%) for FY 2022-23	Unutilized funds released for FY 2021-22, being adjusted	1 st installment of Central Assistance for FY 2022-23 being released in this sanction, after adjustment of unutilized funds released earlier for FY 2021-22
i.	SLTC with 4 Specialists for FY 2022-23	32.40	24.30	12.15	--	12.1500
ii.	2 CLTCs with 5 Specialists for FY 2022-23	28.80	21.60	10.80	0.1258	10.6742
Total		61.20	45.90	22.95	0.1258	22.8242

2. Earlier, fund of Rs. 24.92772 lakh was released as 2nd installment of Central Assistance for SLTC with 4 Specialists and 2 CLTCs with 6 Specialists for FY 2021-22 under PMAY-U Mission vide sanction letter of even number dated 22.03.2022. UT Govt. of Puducherry has submitted the Utilization Certificate (UC) of ₹24.68246 lakh against the said release.

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the UT Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of



India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

- a. The UT Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding UT share, if any should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the UT Govt. UT Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with UT share, if any are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding UT share, if any in the SNA account.
- ii. The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - iii. 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.
 - iv. 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 1st CSMC as well as adherence to scheme guidelines.
 - v. Further installment 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.
 - vi. 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.
 - vii. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U mission.
 - viii. 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	3602	Grants-in-aid to UT Governments
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 # 183-188 of even number dated 07.07.2022.**

8. The sanction has been registered at **S. No. 125** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 23063285

Encl.: As above.

Copy to:

1. Secretary (Housing), UT Govt. of Puducherry, Puducherry-605001
2. Accountant General (A&E), Puducherry
3. Reserve Bank of India, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-110001
5. Dir. (IFD), MoHUA
6. Dir. (HFA-1&3), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate to 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

Annexure-I

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

(Amount in ₹)

S. No.	Designation of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the UT	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%)
1	Urban /Town Planning Specialist	Post Graduate	13.03.2019	-	12	75,000	85,000	10,20,000	9,00,000	9,00,000	6,75,000
2	IEC Specialist	Post Graduate	12.03.2019	-	12	70,000	85,000	10,20,000	8,40,000	8,40,000	6,30,000
3	MIS Specialist	Post Graduate	13.03.2019	-	12	70,000	85,000	10,20,000	8,40,000	8,40,000	6,30,000
4	Civil Engineer	Post Graduate	06.03.2019	-	12	55,000	85,000	10,20,000	6,60,000	6,60,000	4,95,000
Total								40,80,000	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 and 2nd installment of Central Assistance for SLTC for FY 2021-22= ₹24,30,000/-

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

Annexure-II

(Amount in ₹)

S. No.	Cluster/City Name	Urban Population	No. of Specialists	Designation	Educational Qualification	Date of Joining	Date of Resgination	No. of completed months for which Specialists have worked	Salary per month paid by the UT	Admissible Salary per month as per CB norms	Salary for broken months	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure	Admissible Central Assistance (75%)
1	Puducherry Cluster (Puducherry & Yanam Cities)	9,50,289 + 55,626 = 10,05,915	1	Urban/Town Planning Specialist	Post Graduate	13.03.2019	-	12	60,000	70,000	-	8,40,000	8,40,000	7,20,000	7,20,000	5,40,000
2			MIS Specialist	Graduate	06.03.2019	18.03.2022	11	40,000	50,000	29,032	5,50,000	5,79,032	4,63,226	4,63,226	3,47,420	
3			Urban Infrastructure Specialist	Graduate	04.03.2019	-	12	40,000	50,000	-	6,00,000	6,00,000	4,80,000	4,80,000	3,60,000	
4			Social Development Specialist	Post Graduate	17.07.2019	-	12	50,000	70,000	-	8,40,000	8,40,000	5,99,167	5,99,167	4,49,375	
7	Karaikal Cluster (Karaikal & Mahe Cities)	2,00,222 + 41,816 = 2,42,038	1	MIS Specialist	Post Graduate	06.03.2019	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	4,05,000
8			Social Development Specialist	Post Graduate	12.03.2019	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	4,05,000	
Total		12,47,953	6	-	-	-	-	-	-	-	29,032	39,10,000	39,39,032	33,42,393	33,42,393	25,06,795

Admissible Central Assistance for CLTCs for FY 2021-22= ₹25,06,795/-
 Funds already released as 1st and 2nd installment of Central Assistance for CLTCs for FY 2021-22= ₹25,19,375/-
 Unutilized funds released for CLTCs for FY 2021-22, being adjusted against the release for CLTCs for FY 2022-23 = ₹12,580/-

Details of SLTC in r/o UT of Puducherry for FY 2022-23

Annexure-III

(Amount in ₹)

S. No.	No. of Specialists	Designation of Specialists	Educational Qulaification	Salary per month proposed by the UT for each Specialist	Annual Budget proposed by the UT	Salary per month as per CB norms	Annual Budget as per CB norms	Admissible Annual Budget as per CB norms	Admissible Central Assistance (75%)	Admissible UT share (25%)	1st instalment of Central Assistance (50%)
1	1	Urban Planner/Town Planning Specialist	Post Graduate	75,000	9,00,000	85,000	10,20,000	9,00,000	6,75,000	2,25,000	3,37,500
2	1	Civil Engineer	Graduate	55,000	6,60,000	70,000	8,40,000	6,60,000	4,95,000	1,65,000	2,47,500
3	1	IEC Specialist	Post Graduate	70,000	8,40,000	85,000	10,20,000	8,40,000	6,30,000	2,10,000	3,15,000
4	1	MIS Specialist	Post Graduate	70,000	8,40,000	85,000	10,20,000	8,40,000	6,30,000	2,10,000	3,15,000
Total	4	-	-	-	32,40,000	-	39,00,000	32,40,000	24,30,000	8,10,000	12,15,000

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Details of CLTCs in r/o UT of Puducherry for FY 2022-23

(Amount in ₹)

S. No.	Name of Cluster/City	Urban Population	Designation of the Specialists	No. of Specialists	Educational Qualification	Salary per month proposed by the UT	Annual Budget proposed by the UT	Salary per month as per CB norms	Annual Budget as per CB norms	Admissible Annual Budget as per CB norms	Admissible Central Assistance (75%)	Admissible UT share (25%)	1st instalment of Central Assistance (50%)
1	Puducherry Cluster (Puducherry & Yanam Cities)	9,50,289 + 55,626 = 10,05,915	Urban Planner/ Town Planning Specialist	1	Post Graduate	60,000	7,20,000	70,000	8,40,000	7,20,000	5,40,000	1,80,000	2,70,000
2			Urban Infrastructure Specialist	1	Graduate	40,000	4,80,000	50,000	6,00,000	4,80,000	3,60,000	1,20,000	1,80,000
3			Social Development Specialist	1	Post Graduate	50,000	6,00,000	70,000	8,40,000	6,00,000	4,50,000	1,50,000	2,25,000
4	Karaikal Cluster (Karaikal & Mahe Cities)	2,00,222 + 41,816 = 2,42,038	Social Development Specialist	1	Post Graduate	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
5			MIS Specialist	1	Post Graduate	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,000	1,35,000	2,02,500
Total				5	--	--	28,80,000	--	33,60,000	28,80,000	21,60,000	7,20,000	10,80,000

Admissible Central Assistance for CLTCs for FY 2022-23= ₹10,80,000/-

Unutilized funds released for CLTCs for FY 2021-22, being adjusted against the release for CLTCs for FY 2022-23= ₹12,580/-

Funds being released as 1st installment of Central Assistance for CLTCs for FY 2022-23 after adjustment of unutilized funds released for CLTCs for FY 2021-22= ₹10,67,420/-

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)	
1	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 22.3.2022 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 20 / 2022-Hg dated 31.3.2022 of Government of Puducherry	₹ 24,92,772.00	Certified that out of ₹ 24,92,772.00 (₹ Twenty Four Lakhs Ninety Two Thousand Seven Hundred and Seventy Two 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, an amount of ₹ 24,68,246.00 (₹ Twenty Four Lakhs Sixty Eight thousand Two Hundred and Forty Six 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" for which it was sanctioned and the balance of ₹ 24,526.00 (₹ Twenty Four Thousand Five Hundred and Twenty six Only) remaining unutilized at the end of the year will be utilized 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.

COUNTERSIGNED

Date: 21.4.2022
Place: Puducherry


**SECRETARY TO GOVT. (HOUSING)
CHIEF SECRETARIAT
PUDUCHERRY**


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