

**PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3900-01**  
**GOVERNMENT OF INDIA**  
**PAO(Sectt.), M/o Housing & 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:	<b>707</b>
Advice No:	<b>1105</b>
Advice Date:	<b>26/03/2024</b>

Sir,

Please debit our account with Rs. **22,12,000/- (Twenty Two Lakh Twelve Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2024**

The Amount to be Settled: **March, 2024**

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)	<b>22,12,000</b>	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 23/03/2024
<b>GRAND TOTAL:</b>				<b>22,12,000</b>	

Signature of the authorized official

*Varsha Sharma*

**(Varsha Sharma)**

**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), Nirman Bhawan, New Delhi.

① SO - HFA

② Man - Cell *BK Mandal*  
04/04/24

③ MIS - HFA

*Rajiv Kumar*  
4/4/24

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: 23/03/2024

To

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

**Sub: Release of Rs. 22.12 lakh to UT Govt. of Puducherry as 2<sup>nd</sup> installment of Central Assistance for SLTC and 2 CLTCs for FY 2023-24 under Capacity Building activities of PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 22,12,000 (Rupees Twenty Two Lakh and Twelve Thousand only)** to UT Govt. of Puducherry as 2<sup>nd</sup> installment of Central Assistance for SLTC with 4 Specialists and 2 CLTCs with 5 Specialists for FY 2023-24 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS PY16 - PY STATE AND UT GRANTS UNDER PMAY (URBAN) [1989]. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. No.	Particulars	Total Expenditure incurred/ to be incurred by the UT	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)	Funds already released as 1 <sup>st</sup> installment of Central Assistance for FY 2023-24 by adjusting unspent Central Assistance released for FY 2022-23	Funds being released in this sanction as 2 <sup>nd</sup> installment of Central Assistance for FY 2023-24
i.	SLTC with 4 Specialists	31.71	31.71	23.78	12.15	11.63
ii.	2 CLTCs with 5 Specialists	28.39	28.39	21.29	10.80	10.49
<b>Total</b>		<b>60.10</b>	<b>60.10</b>	<b>45.07</b>	<b>22.95</b>	<b>22.12</b>

2. Earlier, fund of Rs. 22.92097 lakh (Rs. 12.13186 lakh for SLTC and Rs. 10.78911 lakh for 2 CLTCs) was released to UT Govt. of Puducherry as 1<sup>st</sup> installment of Central Assistance for SLTC with 4 Specialists and 2 CLTCs with 5 Specialists for FY 2023-24 by adjusting unspent Central Assistance of Rs. 0.02903 lakh (Rs. 0.01814 lakh for SLTC and Rs. 0.01089 lakh for 2 CLTCs) released for SLTC with 4 Specialists and 2 CLTCs with 5 Specialists for FY 2022-23 under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 04.08.2023. The UT Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

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

- 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 23<sup>rd</sup> 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 1<sup>st</sup> July 2021 which inter-alia provides that





- a. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate UT share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with UT share 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 in the SNA account and utilization of 75% of earlier releases along with corresponding UT share.
- 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 1<sup>st</sup> 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 Govt. 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.
  - vi. The UT Govt./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 debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:





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 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.

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 Integrated Finance Division vide **Notes # 261-263 of even number dated 13.03.2024.**

8. The sanction has been registered at **S. No. 633** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Secretary, Housing Department, UT Government of Puducherry, Puducherry
2. Accountant General (A&E), Puducherry
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014.
5. DDG (HFA), MoHUA
6. Dir. (IFD), 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 may place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

## Details of SLTC for FY 2023-24 in respect of UT of Puducherry

(Amount in Rs.)

S. No.	Designation of Specialists	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	Total expenditure as per CB norms	Total expenditure incurred/to be 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	8,63,065	8,63,065	6,47,299
2	Information, Education and Communication Specialist	Post Graduate	12.03.2019	-	12	70,000	85,000	10,20,000	8,28,333	8,28,333	6,21,250
3	MIS Specialist	Post Graduate	13.03.2019	-	12	70,000	85,000	10,20,000	8,28,333	8,28,333	6,21,250
4	Civil Engineering Specialist	Post Graduate	06.03.2019	-	12	55,000	85,000	10,20,000	6,50,833	6,50,833	4,88,125
<b>Total</b>								<b>40,80,000</b>	<b>31,70,564</b>	<b>31,70,564</b>	<b>23,77,923 (Say Rs. 23.78 lakh)</b>

**Admissible Central Assistance for SLTC for FY 2023-24= Rs. 23.78 lakh**  
**Fund already released as 1st installment of Central Assistance for SLTC for FY 2023-24= Rs. 12.15 lakh**  
**Fund being released as 2nd installment of Central Assistance for SLTC for FY 2023-24= Rs. 11.63 lakh**



## Details of CLTCs for FY 2023-24 in respect of UT of Puducherry

(Amount in Rs.)

S. No.	Cluster/City Name	Urban Population	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/to be incurred by the UT	Total 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	-	12	60,000	70,000	8,40,000	7,10,000	7,10,000	5,32,500
2			Urban Infrastructure Specialist	Graduate	04.03.2019	-	12	40,000	50,000	6,00,000	4,73,333	4,73,333	3,55,000
3			Social Development Specialist	Post Graduate	17.07.2019	-	12	50,000	70,000	8,40,000	5,91,667	5,91,667	4,43,750
4	Karaikal Cluster (Karaikal and Mahe Cities)	2,00,222 + 41,816 = 2,42,038	MIS Specialist	Post Graduate	06.03.2019	-	12	45,000	45,000	5,40,000	5,32,500	5,32,500	3,99,375
5			Social Development Specialist	Post Graduate	12.03.2019	-	12	45,000	45,000	5,40,000	5,31,000	5,31,000	3,98,250
<b>Total</b>	<b>2</b>	<b>-</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,40,000</b>	<b>2,80,000</b>	<b>33,60,000</b>	<b>28,38,500</b>	<b>28,38,500</b>	<b>21,28,875</b> (Say Rs. 21.29 lakh)

Admissible Central Assistance for CLTCs for FY 2023-24= Rs. 21.29 lakh  
Fund already released as 1st installment of Central Assistance for CLTCs for FY 2023-24= Rs. 10.80 lakh  
Fund being released as 2nd installment of Central Assistance for CLTCs for FY 2023-24= Rs. 10.49 lakh



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[See Rule 239]

**FORM OF UTILIZATION CERTIFICATE**

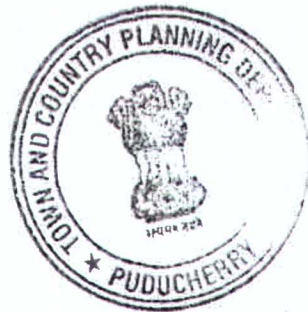
(for State Governments - where Expenditure incurred by Govt. Bodies only)

Sl. No.	Letter No. and Date	Amount (Rs. in Lakhs)	
1	N-11015/78/2020-HFA-V/UD (FTS-9083891) dated 4.8.2023 of Ministry of Housing and Urban Affairs and Order No. 1-2/CS(Hg)/2023 dated 25.8.2023	₹ 22,92,097.00	Certified that out of ₹ 22,92,097.00 (₹ Twenty Two Lakhs Ninety Two Thousand Ninety Seven only) of grants sanctioned during the year 2023-2024 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin and ₹14,849.00 (₹Fourteen Thousand Eight Hundred and Forty Nine Only) on account of unspent balance of the previous year, totalling an amount of ₹ 23,06,946/- in which the entire amount of ₹ 23,06,946.00 (₹ Twenty Three Lakhs Six Thousand and Nine 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 2023-2024" 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: 1.3.2024  
Place: Puducherry

*mly 13/2/24*  
(M. KANDAR SELVAN)  
CHIEF TOWN PLANNER  
NODAL OFFICER, PMAY (URBAN)  
TOWN AND COUNTRY PLANNING DEPARTMENT

**COUNTERSIGNED**

*R. Kesavan*  
R. KESAVAN, IAS  
SECRETARY  
AD (Wel), Housing, TCP, GAD,  
Personnel & Vigilance  
Chief Secretariat, Puducherry.

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