

PAO(Sectt.)/HUA/Admin/Advice/2019-20/ 2355-56

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:	696
Advice Date:	12/03/2020

Sir,

Please debit our account with Rs. **15,64,000/- (Fifteen Lakh Sixty Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **March,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)	15,64,000	N-11015/2/2020-HFA-V-UD (FTS-9083891) dated 09/03/2020
GRAND TOTAL:				15,64,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Account 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 H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man - Coll Budget
16/3/20

③ MIS-HFA

16/3/20

(Pawan Kumar Bhatnagar)
Sr. Account Officer



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: 09.03.2020

To

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

Sub: Release of Rs. 15.64 lakh as 1st and 2nd instalment of Central Assistance to UT Govt. of Puducherry for establishment of SLTC with 4 Specialists and 2 CLTCs with 8 Specialists for the Financial Year 2019-20 under PMAY-U Mission- reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 15,64,000/- (Rupees Fifteen Lakh and Sixty Four Thousand only)** as 1st and 2nd instalment of Central Assistance to UT Govt. of Puducherry for establishment of SLTC with 4 Specialists and 2 CLTCs with 8 Specialists by adjusting unspent Central Assistance of Rs. 40.29 lakh released earlier for establishment of SLTC and CLTCs for the FY 2017-18 under PMAY-U Mission.

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

(Rs. in lakh)

Item	Total amount	Central Assistance (@75%)	UT Share (@25%)	Admissible 1 st instalment of Central Assistance for FY 2019-20	Admissible 2 nd instalment of Central Assistance for FY 2019-20	Actual Expenditure incurred by UT Govt. from April, 2019 to December, 2019	Admissible Central Assistance (75%) from April, 2019 to December, 2019 as per actual expenditure incurred by the UT Govt.	Funds to be adjusted against the 1 st and 2 nd instalment of Central Assistance for FY 2019-20	Funds to be released as 1 st and 2 nd instalment of the Central Assistance for FY 2019-20 after adjustment of unspent Central Assistance
				(A)	(B)			(C)	(A+B-C)
SLTC	32.40	24.30	8.10	12.15	12.15	24.30	18.23	27.24	(-) 2.94
2 CLTCs	42.18	31.63	10.54	15.82	15.82	31.63	23.72	13.05	18.58
Total	74.58	55.93	18.64	27.97	27.97	55.93	41.95	40.29	15.64

[Handwritten Signature]

3. 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-HFA(Urban) mission.
 - vii. Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.
4. The expenditure is debitible to the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

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

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. The UT Govt. of Puducherry was earlier released Central Assistance of Rs. 43.09 lakh for establishment of SLTC and CLTCs for FY 2017-18 vide sanction letter No. I-14011/14/2017-HFA-V (FTS:3019524) dated 25.05.2017. The UT Govt. of Puducherry has submitted Utilization Certificate of Rs. 43.09 lakh against the said release.

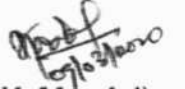
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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. # 11 dated 24.02.2020.**

9. The sanction has been registered at **S. No. 386** of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

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. Deputy Secretary (Budget)
6. DS (IFD), MoHUA
7. Budget Division M/o HUA
8. DDO, M/o HUA, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS(HFA-2/3), MoHUA
10. PMU (MIS) to place this sanction at appropriate place on the Website of the Ministry
11. Dy. Chief MIS, HFA Directorate
12. Sanction Folder



(B.K. Mandal)

Under Secretary to the Government of India

Annexure-I

Annexure referred to Sanction No. N-11015/2/2020-HFA-V (FTS-9083891) dated 09.03.2020
Details of expenditure for SLTC for 2018-19 for the Union Territory of Puducherry

(Rs. in lakh)												
No	Designation	Educational Qualifications	Date of Joining	Date of Resignation	Salary proposed by the UT	Admissible Salary per month as per CB guidelines	Salary for complete months upto March 2019	Total expenditure as per CB Guidelines	Actual expenditure incurred by UT Govt. upto March 2019	Admissible Expenditure up to March 2019 being restricted to details submitted by UT Govt.	Admissible Central Assistance (@75%) as per CB norms	
1	Urban / Town Planning Specialist	Master of Planning	13.03.2019	-	0.75	0.85	0.46	0.46	0.45	0.45	0.34	
2	Information, Education and Communication Specialist	Master of Social Work	12.03.2019	-	0.70	0.85	0.45	0.45	0.45	0.45	0.34	
3	MIS Specialist	Master of Computer Applications	13.03.2019	-	0.70	0.85	0.43	0.43	0.43	0.43	0.32	
4	Civil Engineering Specialist	M. Tech (Advanced Construction Technology)	06.03.2019	-	0.55	0.85	0.46	0.46	0.46	0.46	0.35	
Total								1.80	1.79	1.79	1.79	1.34

Central Assistance released for SLTC for FY 2017-18 - 28.58
Actual admissible Central Assistance for SLTC for FY 2018-19 - 1.34
Amount to be adjusted against release for 2019-20 - 27.24

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Annexure referred to Sanction No. N-11015/2/2020-HFA-V (FTS-9083891) dated 09.03.2020
 Details of expenditure for CLTCs for 2018-19 for the Union Territory of Puducherry

No	Cluster/City Name	Urban Population	Designation	Educational Qualifications	Date of Joining	Date of Resignation	Salary paid by the UT	Admissible Salary per month as per CB guidelines	Salary for broken months as per CB norms	Salary for complete months upto March 2019 as per CB norms	Total expenditure as per CB norms	Actual expenditure incurred by UT Govt. upto March 2019	Admissible Expenditure up to March 2019 being restricted to details submitted by UT Govt.	Admissible Central Assistance (@75% as per CB norms
1			Urban/Town Planning Specialist	Master of Planning	13.03.2019	-	0.60	0.70	0.28	-	0.28	0.29	0.29	0.22
2	Puducherry Cluster (Puducherry & Yanam Cities)	950289 + 55626 = 1005915	MIS Specialist	B.Tech (Electronics & Communication Engineering)	06.03.2019	-	0.40	0.50	0.38	-	0.38	0.34	0.34	0.25
3			Urban Infrastructure Specialist	B. Tech (Civil Engineering)	04.03.2019	-	0.40	0.50	0.41	-	0.41	0.36	0.36	0.27
4			Social Development Specialist	Ph.D. Social Work	17.07.2019	-	0.50	0.70	-	-	-	-	-	-
5			Urban/Town Planning Specialist	Associateship in Institute of Town Planners	06.03.2019	-	0.45	0.45	0.38	-	0.38	0.30	0.30	0.22
6	Karaikal Cluster (Karaikal & Mahe Cities)	200222 + 41816 = 242038	Civil Engineering Specialist	M. Tech (Structural Engineering)	02.05.2019	-	0.45	0.45	-	-	-	-	-	-
7			MIS Specialist	Master of Computer Applications	06.03.2019	-	0.45	0.45	0.38	-	0.38	0.38	0.38	0.28
8			Social Development Specialist	Master's in Social Work	12.03.2019	-	0.45	0.45	0.29	-	0.29	0.29	0.29	0.22
Total														1.46

Central Assistance released for CLTCs for FY 2017-18 - 14.91
 Actual admissible Central Assistance for SLTC for FY 2018-19 - 1.46
 Amount to be adjusted against release for 2019-20 - 13.05

Annexure referred to Sanction No. N-11015/2/2020-HFA-V (FTS-9083891) dated 09.03.2020
Details of expenditure for SLTC for 2019-20 for the Union Territory of Puducherry

S. No	Designation	Educational Qualifications	Date of Joining	Salary proposed by the State	Admissible Salary per month as per CB guidelines	Total Annual Budget	Admissible UT Share (@ 25%)	Admissible Central Assistance (@ 75%)	Admissible 1st instalment of Central Assistance (50%)	Actual expenditure incurred by UT Govt. from April 2019 to December 2019	Admissible Central Assistance (75%) from April, 2019 to December, 2019 as per actual expenditure incurred by the UT Govt.
1	Urban / Town Planning Specialist	Master of Planning	13.03.2019	0.75	0.85	9.00	2.25	6.75	3.38	6.75	5.06
2	Information, Education and Communication Specialist	Master of Social Work	12.03.2019	0.70	0.85	8.40	2.10	6.30	3.15	6.30	4.73
3	MIS Specialist	Master of Computer Applications	13.03.2019	0.70	0.85	8.40	2.10	6.30	3.15	6.30	4.73
4	Civil Engineering Specialist	M. Tech (Advanced Construction Technology)	06.03.2019	0.55	0.85	6.60	1.65	4.95	2.48	4.95	3.71
Total						32.40	8.10	24.30	12.15	24.30	18.23

Admissible Central Assistance for SLTC for 2019-20 - 24.30
Unspent Central Assistance released earlier and available with the UT Govt. - *27.24

*The unspent Central Assistance available with the UT Govt. in respect of SLTC is in excess of the admissible Central Assistance up to 2019-20 for SLTC. Therefore, no actual release is admissible for 2019-20 in respect of SLTC and the excess funds in this regard available with the UT Govt. has been adjusted against release for SLTC and CLTCs for 2019-20

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Annexure-I

Annexure referred to Sanction No. N-11015/2/2020-HFA-V (FTS-9083891) dated 09.03.2020
 Details of expenditure for SLTC for 2018-19 for the Union Territory of Puducherry

(Rs. in lakh)											
No	Designation	Educational Qualifications	Date of Joining	Date of Resignation	Salary proposed by the UT	Admissible Salary per month as per CB guidelines	Salary for complete months upto March 2019	Total expenditure as per CB Guidelines	Actual expenditure incurred by UT Govt. upto March 2019	Admissible Expenditure up to March 2019 being restricted to details submitted by UT Govt.	Admissible Central Assistance (@75%) as per CB norms
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4	Civil Engineering Specialist	M. Tech (Advanced Construction Technology)	06.03.2019	-	0.55	0.85	0.46	0.46	0.46	0.46	0.35
Total											1.34
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Central Assistance released for SLTC for FY 2017-18 - 28.58
 Actual admissible Central Assistance for SLTC for FY 2018-19 - 1.34
 Amount to be adjusted against release for 2019-20 - 27.24

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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	I-14011/14/2017-HFA-V (FTS: 3019524) dated 25.5.2017 of Ministry of Housing and Urban Affairs and G.O. Rt. No. 24 / 2018-Hg dated 29.3.2018 of Government of Puducherry	₹ 43.09 Lakhs	Certified that out of ₹ 43.09 Lakhs of grant-in-aid sanctioned during the year 2017-18 in favour of Town and Country Planning Department, Puducherry under this Ministry/Department Letter No. given in the margin, a sum of ₹ 29.94 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 ₹ 13.15 Lakhs remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year 2019-2020.

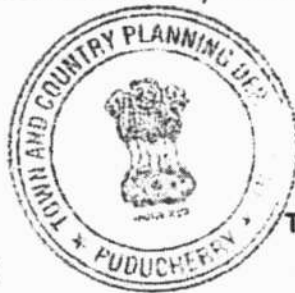
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
K Mahesh

Date: 24.10.2019
Place: Puducherry



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

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

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 ₹ 13.15 Lakhs on account of unspent balance grant-in-aid sanctioned during the year 2017-18 in favour of Government of Puducherry under this Ministry/Department Letter No. given in the margin, a sum of ₹ 13.15 Lakhs has been utilized for the purpose of "Establishment of State Level Technical Cell and City Level Technical Cells" for which it was sanctioned.
1	I-14011/14/2017-HFA-V (FTS: 3019524) dated 25.5.2017 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 24 / 2018-Hg dated 29.3.2018 of Government of Puducherry	₹ 43.09 Lakhs	

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.

(V. SATHYAMURTHI)

CHIEF TOWN PLANNER

NODAL OFFICER, PMAY (URBAN)

TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

K Mahesh
03.02.2020

K. MAHESH, IAS

SECRETARY TO GOVERNMENT

(TCP, HSG, GAD, I&P, HRI, W&MA).

CHIEF SECRETARIAT, PUDUCHERRY.

Date: 31.1.2020

Place: Puducherry