

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1394-96
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:	707
Advice No:	348
Advice Date:	23/12/2024

Sir,
Please debit our account with Rs.4,53,109/- (Four Lakh Fifty Three Thousand One Hundred **NineOnly.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **December,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)	4,53,109	N-11015/10/2018-HFA-V-UD (FTS dated 19/12/2024)
GRAND TOTAL:				4,53,109	

Signature of the authorized official

(Upendra Singh Negi)
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-Gst ~~BRD of~~ 27/12/24

③ MIS-HFA
Bijay Ashu
27/12/24

No. N-11015/10/2018-HFA-V-UD (FTS-9049363)

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: 19.12.2024

To

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

Sub: Release of Rs. 4.53109 lakh to UT Govt. of Puducherry as 2nd & final installment of Central Assistance for FY 2018-19 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Component Authority for release of Rs. 4,53,109/- (Rupees Four Lakh Fifty Three Thousand One Hundred and Nine only) to UT Govt. of Puducherry as 2nd & final installment of Central Assistance for FY 2018-19 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards Administrative and Other Expenses (A&OE) 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] as per the following details:

(Rs. in lakh)						
S. No.	Particulars	Total expenditure incurred/to be incurred by the UT	Permissible Central Assistance as per CB norms	Admissible Central Assistance as per CB norms	Fund already released as 1 st installment of Central Assistance	Funds being released in this sanction
i.	2 nd & final installment of Central Assistance for FY 2023-24	9.03109	18.00	9.03109	9.00	0.03109
ii.	Advance amount of 1 st installment of Central Assistance (50%) for FY 2024-25	9.00000	18.00	9.00000	--	4.50000
Total		18.03109	36.00	18.03109	9.00	4.53109

2. Earlier, fund of Rs. 9.00 lakh was released to UT Govt. of Puducherry as advance amount of 1st installment of Central Assistance for FY 2018-19 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 21.12.2018. The UT Govt. has submitted the entire Utilisation Certificates (UCs) against the said release, which is **enclosed** herewith.

3. UT Govt. of Puducherry has also submitted the documents required for release of 2nd & final installment of Central Assistance for FY 2018-19 and advance amount of 1st installment of Central Assistance for FY 2024-25 under Capacity Building activities of PMAY-U Mission.



4. The above Central Assistance 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. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate State 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, 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 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.
 - iv. The UT will furnish the UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
 - v. All the expenditure under A&OE should be incurred as per the applicable UT rules only.
 - vi. The bills and vouchers regarding the expenditure incurred under A&OE are to be examined and approved at the SLNA level by the competent authority as per State rule/as the case may apply (the bills/vouchers to be counter signed by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.
 - vii. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
 - viii. The UT will claim SLTC/CLTC travel expenses within the State as per actuals and entitlement norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix). Besides this, Air travel to other States, if necessary, with prior approval of competent authority may also be claimed.

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- ix. Central Assistance sanctioned under this head will not be used either to buy any fixed assets or to add value to any existing fixed asset, for any purpose.
 - x. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
 - xi. 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.
5. 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 2024-25:

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

6. The amount will be credited to the concerned UT Government's Account at Reserve Bank of India 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 of 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 Integrated Finance Division vide their **Notes # 134-136 of even number dated 13.12.2024**.
9. The sanction has been registered at **S. No. 260** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

B.K. Mandal
15/12/2024

(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./DR Divn., Sansad Marg, New Delhi-1100014
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II)/DDO, MoHUA
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
15/12/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

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	I-11015/10/2018/HFA-V-UD/FTS:9049363) dated 21.12.2018 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 43/2019 dated 11.10.2019 of Government of Puducherry	₹ 9.00 Lakhs	Certified that out of ₹ 9,00,000.00 (₹ Nine Lakh only) of grants sanctioned during the year 2018-19 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, a sum of ₹ 6,90,719 (₹ Six Lakhs Ninety Thousand Seven hundred and Nineteen only) has been utilized for the purpose of Administrative and Other Expenses (A&OE) under Capacity building activities of PMAY (Urban) Mission for which it was sanctioned and that the balance amount of ₹ 2,09,281.00 (₹ Two Lakh Nine thousand Two Hundred and Eighty one only) remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.

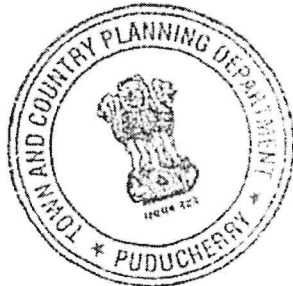
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:

1. Bills for which the expenditure have been made, as enclosed in the Annexure.
2. A statement of expenses made towards A&OE component is enclosed.

Date: 1.3.2024

Place: Puducherry.



(M. KANDAR SELVAN)
(M. KANDAR SELVAN)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)
TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

(R. KESAVAN)
R. KESAVAN, IAS
SECRETARY

14/75 AB (M) 11015/10/2018/HFA-V-UD/FTS:9049363) dated 21.12.2018 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 43/2019 dated 11.10.2019 of Government of Puducherry

GFR 12 – C

[See Rule 239]

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

Sl. No.	Letter No. and Date	Amount (₹ in Lakh)	
1	I-11015/10/ 2018/HFA-V- UD/FTS:9049363) dated 21.12.2018 of Ministry of Housing and Urban Affairs & G.O. Rt. No. 43/2019 dated 11.10.2019 of Government of Puducherry	₹ 9.00 Lakh	Certified that out of ₹ 2,09,281.00 (₹ Two Lakh Nine thousand Two Hundred and Eighty one only) on account of unspent balance of the amount sanctioned during the year 2018-19 in favour of Government of Puducherry under this Ministry / Department Letter No. given in the margin, the entire amount of ₹ 2,09,281.00 (₹ Two Lakh Nine thousand Two Hundred and Eighty one only) has been utilized for the purpose of Administrative and Other Expenses (A&OE) under Capacity building activities of PMAY (Urban) Mission 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 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. Bills for which the expenditure have been made, as enclosed in the Annexure.
2. A statement of expenses made towards A&OE component is enclosed.

Date: 10.10.2024

Place: Puducherry.



(Handwritten Signature)

(K. VEERASELVAM)
CHIEF TOWN PLANNER
NODAL OFFICER, PMAY (URBAN)
TOWN AND COUNTRY PLANNING DEPARTMENT

COUNTERSIGNED

(Handwritten Signature)
18/10/24

R. KESAVAN, IAS
SECRETARY TO GOVT.

(Housing, TCP, Fire Service, Information & Publicity)
CHIEF SECRETARIAT, PUDUCHERRY.

