Government of India
Ministry of Housing & Urban Affairs
(AMRUT Mission Directorate)

Nirman Bhawan New Delhi
Dated: 25th June, 2019

To
The Pay & Accounts officer (Sectt),
Ministry of Housing & Urban Affairs
Nirman Bhawan, New Delhi 110108

Sub: Release of Rs. 1,19,00,000 (Rupees One Crore Nineteen Lakh Only) as Reform incentive to Govt. of Puducherry under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for the Year 2019-20.

Sir,

I am directed to convey the sanction of the Competent Authority of the release of an amount of Rs. 1,19,00,000 (Rupees One Crore Nineteen Lakh Only) as Reform incentive to Govt. of Puducherry. This amount is being released as incentive for achievement of Reforms milestone mandated for financial year 2018-19 as per para 4.3 of the Guidelines of Atal Mission for Rejuvenation and Urban Transformation (AMRUT).

2. The aforesaid release will be governed in terms of the following principles/conditions.

i. The incentive fund is an additionally and no matching funds will be required to be given by the State/ULB.

ii. The State high Power Steering Committee (SHPSC) will decide the use of the incentive amount. The incentive award will only be used in Mission cities on admissible components of the AMRUT, including new projects. The SHPSC will inform the MoHUA of the use of incentive funds on projects.

iii. The incentive cannot be used as the State share in project in the AMRUT, but can be used by the ULBs for their project funding.

iv. Unutilized funds for Reform incentive will be transferred to Project Fund every year.

v. This release will be governed in terms of provisions of GFR 2017.

3. No Utilization Certificate is pending in respect of Reform incentive.

4. The expenditure involved is debitable to the Major Head-3602-Grants-in-aid to UT Govts., 06-Centrally Sponsored Schemes, 06.101-Central Assistance
5. The amount of Rs. 1,19,00,000 will be credited to the State Government’s account to RBI as per procedure laid down by Ministry of Finance, Department Expenditure vide OM No. F-II (45/76/SC) dated 22.02.1977.

6. This sanction has been entered at Sl. No. 19 of the Sanctioned Register.


Yours faithfully,

(H.C. Prasad)
Under Secretary to the Govt. of India
Tel No. -011-23063488

Copy to:

1. The Principal Secretary, Urban Development Department, Government of Puducherry.
3. PAO, MoHUA, Nirman Bhawan, New Delhi.
4. The Principal Director of Audit, Economic & Service Ministers, AGCR Building, I.P. Estate, New Delhi -110002
5. Budget and Account Section.
6. Finance Division, MoHUA New Delhi.
7. Team Leader, IT (PMU) for updating data.
8. Sanction folder / Guard folder

(Under Secretary to the Govt. of India)
Sanction Details

Controller: 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION

Sanction Number: K-16011/8/2019-SC-IV

Sanction Type: Transfer (Advice)

IFD Number: E File No. 3114450

Scheme: 9556-URBAN REJUVENATION MISSION-500 CITIES

DDO: 243894-SO-Cash M/o UD

Sanction Status: Approved
Sanction Date: 25/06/2019
Sanction Amount: 11900000
IFD Date: 21/06/2019
PAO: 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi
Remarks: approved

Created By: NURM1
Created On: 28/06/2019 02:40:45 PM

Modified By: NURM1
Modified On: 28/06/2019 02:41:13 PM

File Uploaded: puducherry.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>056 - Ministry of Housing and Urban Affairs</td>
<td>3602061011900 - DESCRIPTION WILL BE SET SAME AS PARENT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>11900000</td>
<td>121400000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUDUCHERRY GOVT.</td>
<td>PUDUCHERRY</td>
<td>INDIA</td>
<td>11,900,000</td>
<td>0</td>
<td>11,900,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully But SMS has not been sent due to network issue.
To,
The General Manager,
Reserve Bank of India
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Sir,

Please debit our account with Rs. **1,19,00,000/-** (One Crore Nineteen Lakh only) By contra credit to the following accounts of the Government with the amounts mentioned against each:

<table>
<thead>
<tr>
<th>Month and Year of Accounts: June, 2019</th>
<th>The Amount to be settled: June, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the State/UT</th>
<th>State Code</th>
<th>Scheme Code</th>
<th>Amount</th>
<th>Sanction No. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUDUCHERRY</td>
<td>707</td>
<td>9556-URBAN REJUVENATION MISSION 500 CITIES</td>
<td>1,19,00,000</td>
<td>K-16015/8/2015-SC-IV dated 25/06/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRAND TOTAL: 1,19,00,000</td>
</tr>
</tbody>
</table>

Signature of the authorized official

(Paresh Pande)
Accounts Officer

1. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin – 605001
2. Sh. Rajesh Kumar, US (AMRUT), M/o Housing and Urban Affairs

Sh. H.C. Prasad, US (AMRUT)

(Paresh Pande)
Accounts Officer

29-Jun-19 1:39 PM