

K-16011/45/2017/AMRUT-II  
Government of India  
Ministry of Housing & Urban Affairs  
AMRUT-I Division

Nirman Bhawan, New Delhi  
Dated: 20<sup>th</sup> September, 2019

To,

The Pay & Account Officer (Sectt.)  
Ministry of Housing & Urban Affairs  
Nirman Bhawan, New Delhi.

**Subject: Release of Central Assistance (CA) amounting to Rs. 54,00,000/- (Rupees Fifty Four Lakhs Only) (the approved CA towards Administrative & Other Expenses component of Rs. 1.08 Crore) to Govt. of Puducherry under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for year 2019-20.**

Sir,

I am directed to convey the sanction of the Competent Authority for the release of an amount of Rs. 54,00,000/- (Rupees Fifty Four Lakhs Only) to the Government of Puducherry. This amount is being released as 50% of approved Central Assistance of Rs. 1.08 crore for Administrative & Other Expenses Component under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for year 2019-20.

2. The fund should be utilised for the purpose for which it has been released and diversion of Central Grants for purposes other than the Mission projects is not allowed and shall entail levy of penal interest on the amount and any other action by the Apex Committee and may include adverse effect on release of grants.

3. The Utilization Certificate for the fund released should be submitted as per the provisions of GFR along with details of item-wise expenditure.

4. No Utilization Certificate is pending against the funds already released to the State for A&OE under AMRUT.

5. The expenditure on the State A&OE funds shall be governed by the overall plan of A&OE expenses as approved by the Apex Committee as part of SAAPs and other conditions mentioned in the Guidelines at Para 4.4.

6. This release will be governed in terms of provisions of GFR. The amount of Central Assistance should be kept in separate account and be open to inspection/Audit as per provisions.

Recd  
20/9/19

d/c  
20/9/19


7. The expenditure involved is debitable to Major Head 3602 - Grant in Aid to State Govts, 06 - Centrally Sponsored Plan Scheme, 101- Central Assistance/Share, 19-Urban Rejuvenation Mission- 500 Habitations (AMRUT), 19.00.31-Grants-in-aid General under Grant No. 56 -Ministry of Housing & Urban Affairs for the year 2019-20 (Plan).

8. The amount of Rs. 54,00,000/- 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.

9. The sanction has been entered at Sl. No. 2 of the sanction register.

10. This issues with the concurrence of Integrated Finance Division dated 16.09.2019 vide e-file No.3136864.

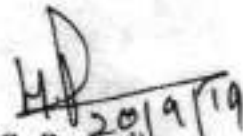
Yours faithfully

  
(H.C. Prasad)

Under Secretary to the Govt. of India  
Tel. No.011-23063488

**Copy to: -**

1. Commissioner-cum-Secretary, Department of Urban Development, Goubert Avenue, Chief Secretariat, Puducherry - 605 001.
2. The Accountant General (A&E), Govt. of Puducherry.
3. PAO, MoHUA, Nirman Bhawan, New Delhi.
4. The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002.
5. Budget Division, MoHUA, New Delhi.
6. Finance Division, MoHUA, New Delhi.
7. Guard File/Sanction folder.

  
(H.C. Prasad)

Under Secretary to the Govt. of India

### Sanction Details

<b>Controller:</b> 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION <b>Sanction Number:</b> K-16011/45/2017/AMRUT-II <b>Sanction Type:</b> Transfer (Advice) <b>IFD Number:</b> E file no. 3136864 <b>Scheme:</b> 9556-URBAN REJUVENATION MISSION-500 CITIES <b>DDO:</b> 243894-SO-Cash M/o UD	<b>Sanction Status:</b> <b>Approved</b> <b>Sanction Date:</b> 20/09/2019 <b>Sanction Amount:</b> 5400000 <b>IFD Date:</b> 16/09/2019 <b>PAD:</b> 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi <b>Remarks:</b> Approved
--	---

<b>Created By:</b> amrut1a <b>Modified By:</b> amrut1a	<b>Created On:</b> 20/09/2019 05:13:50 PM <b>Modified On:</b> 20/09/2019 05:14:36 PM
---	---

**File Uploaded:** 09202019164317.pdf

[Click Here To See View Claim Info.](#)

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
056 - Ministry of Housing and Urban Affairs		3602061011900 - DESCRIPTION WILL BE SET SAME AS PARENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	5400000		382700000

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	PUDUCHERRY GOVT.	Govt.		PUDUCHERRY	INDIA	5,400,000	0	5,400,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

**Utilization Certification Format (For the PUDUCHERRY, U.T. OF PUDUCHERRY)  
Form of Utilization Certificates - (FY - 2018-19) For AMRUT A&OE Fund**


Sl.No	Letter No. and Date	Amount (Rs.)	Certified that out of Rs.1,78,00,000/- (Rupees One crore Seventy Eight lakhs only) of grant-in-aid sanctioned during the year <b>2015-16, 2017-18 &amp; 2018-19</b> in favour of Government of Puducherry under this Ministry / Department letter No. given in the margin and <b>Rs.1,78,00,000/-</b> on account of unspent balance of the previous year a sum of <b>Rs.1,78,00,000/-*</b> has been utilized for which it was sanctioned and that the balance of <b>Rs.NIL</b> remaining un utilized at the end of the year has been kept in the Smart City Mission Directorate - AMRUT will be adjusted towards the grants-in-aid payable during the next year <b>2018-19</b> .
1	F No K- 140/2/103/2015- SC-II/AMRUT-II, Dt. 27/11/2015	50,00,000/-	
2	F No K, 1501/145/2017- AMRUT-1A Dt. 06/02/2018	38,00,000/-	
3	F No K 1601/145/2017- AMRUT-II Dt. 09/02/2018	45,00,000/-	
4	F No K 1601/145/2017- AMRUT-II Dt. 08/03/2019	45,00,000/-	
<b>TOTAL</b>		<b>1,78,00,000/-</b>	

Certified that I have satisfied myself that the conditions on which the grants-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:

1. Date of release of ACA to Nodal Account - dt. 31.03.2017- Rs.0.50 cr.
2. Date of release of ACA to Nodal Account - dt. 26.06.2018- Rs.0.38 cr.
3. Date of release of ACA to Nodal Account - dt. 07.02.2019- Rs.0.45 cr.
4. Date of release of ACA to Nodal Account - dt. 16.07.2019- Rs.0.45 cr.
5. Date of release of State share to ULBs - NIL.
6. Interest calculated at q-sec rate to be deducted for delayed release of ACA to ULBs - NIL.

\* Annexure I

  
**Director**  
 (Local Administration)-cum-  
 Officer on Special Duty (AMRUT)  
 Local Administration Department  
 Puducherry.

  
 Counter Signed by  
**Mission Director**  
**AMRUT**

**MISSION DIRECTOR**  
**AMRUT**

PAO (Sectt)/HUA/Admn/Advice /2019-20//269-70

GOVERNMENT OF INDIA

PAO (Sectt) M/o Housing and Urban Affairs

507- C 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:	339
Advice Date:	23/09/2019

Sir,

Please debit our account with Rs. **54,00,000/- (Fifty Four Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2019**The Amount to be Settled: **September, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUDUCHERRY	127	9556-URBAN REJUVENATION MISSION 500 CITIES	54,00,000	K-16011/45/2017/AMRUT-II dated 20/09/2019
<b>GRAND TOTAL:</b>				<b>54,00,000</b>	

Signature of the authorized official

sd  
(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001
2. Sh. H.C Prasad, (US), M/o Housing and Urban Affairs, New Delhi-110011

HA  
28/9/19  
SO(A-5A)

*Pawan Kumar Bhatnagar*  
Pawan Kumar Bhatnagar  
Sr. Accounts Officer