

Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Connectivity Division)

Krishi Bhawan, New Delh-110001

Dated the 27th February, 2023

To

The Pay & Accounts Officer,
Government of India,
Ministry of Rural Development,
Krishi Bhawan, New Delhi.

Subject: Release of Rs. 12.21875 crore as 2nd Tranche of 1st installment of Annual Allocation under Pradhan Mantri Gram Sadak Yojana as Grants-in-aid to Union Territory of Puducherry for the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.12,21,87,500/- (Rupees Twelve crore Twenty One Lakh Eighty Seven Thousand and Five Hundred only)** to the Union Territory of Puducherry as the Central assistance under Pradhan Mantri Gram Sadak Yojana (PMGSY) for the Financial Year 2022-23.

2. The amount of **Rs. 12.21875 crores** is adjusted as per the details given in the table below:

(Rs. in crore)

Phase	MoRD Share	UT Share	Funds released earlier	Present release	Corresponding UT Share to be released	Balance funds to be released
PMGSY-II, Batch-I, 2020-21	46.62	*3.02	#23.87375	12.21875	0.792	10.5275

* due to higher specifications

Rs.11.655 cr and Rs.12.21875 cr released vide S.O dated 18.05.2021 and 28.10.2022.

3. The UT administration shall transfer these funds along with matching UT Share to DRDA Pondicherry within a maximum period of 30 days respectively from the date of receipt of these funds. In case of non-transfer beyond this period, Central Government may be constrained to stop further releases. The UT administration is required to endorse a copy of the release order to the Government of India at the following address:

**Shri K.M Singh, Director (RC), Ministry of Rural Development, Room No. 376
Krishi Bhawan, New Delhi, 110001. Tel. No. 011-23070308**

4. DRDA Pondicherry has nominated **Ms. Rishita Gupta, State Project Director, DRDA, UT of Puducherry** as the Empowered Officer.


5. The funds released by the UT administration shall be kept in a separate Savings Bank Account No. 6834781323 (IFSC Branch Code No. IDIB000P134), Indian Bank, 42, Vallalar Salai, Kamaraj Nagar, Puducherry, 605011. It shall be ensured by DRDA Pondicherry (DRDAP) that the Programme Implementing Units (PIUs) in the districts have access to the funds and the funds held in the specified account are allowed to be utilized only by the Executing Agency/Agencies for the purpose of approved works under the Pradhan Mantri Gram Sadak Yojana. The Empowered Officer of DRDA Pondicherry (DRDAP) shall communicate to the bank the names of the Authorized Signatories, who will be issuing cheques on the Agency's said bank account for the purpose of this sanction.

6. The Empowered Officer shall issue standing instructions to the Bank regarding the names of Authorized Payees and their designated account details and the amounts admissible to each payee. He will also specify limits on monthly payments as per the agreed work programme for the respective package.
7. No Utilization Certificate is pending from DRDA Pondicherry (DRDAP).
8. The UT Nodal Agency shall ensure that the interest earned from the funds released should be mandatorily remitted to the respective Consolidated Funds on pro-rata basis in term of **Rule 230(8)** of GFR, 2017. Interest earned should be clearly and separately depicted in PFMS, scheme- specific portals integrated with PFMS and in MIS provided by the banks.
9. The State Government shall ensure the integration of the state treasury with PFMS and all the entries should be reflected on PFMS.
10. The State Nodal Agency shall ensure that sufficient budget provisions are made in the state budget before the request of further funds release.
11. The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry in terms of **Rule 236 (1)** of the General Financial Rules.
12. The expenditure is debitable to the following Head of Account under Demand No. 87 of the Department of Rural Development during the current financial year **2022-23** :-

3602	-	Grants-in-aid to Union Territory Government with Legislature (Major Head).
06	-	Centrally Sponsored Schemes
101	-	Central Assistance/Share
30	-	Pradhan Mantri Gram Sadak Yojana.
30.01	-	Programme Component-PMGSY
30.01.35	-	Grants for creation of Capital assets


13. The Section Officer (PMGSY), Ministry of Rural Development, New Delhi (208139) will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para-1 above will be transferred to **Union Territory of Puducherry**.
14. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No.1128/Finance/2022-23 dated 27-02-2023**.

Yours faithfully,


(K.M. Singh)
Director (RC)

Copy to:-

1. The Secretary (RD), 2nd Floor, PHB Building, Anna Nagar, Nellinthope, Puducherry-605005.
2. The Project Director, DRDA, Puducherry-605005
3. The Chief Engineer, PWD, Puducherry.
4. The Manager, Indian Bank, 42, Vallalar Salai, Kamaraj Nagar, Puducherry.
5. The Director of Audit, Economic and Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002.
6. The Principal DG (M&C), Press Information Bureau, Room No. 101, Shastri Bhawan, New Delhi-110001.
7. Chief Controller of Accounts, Ministry of Rural Development.
8. Finance Division-I/Guard File/Sanction Register
9. All Directors, NRIDA.


(K.M. Singh)
Director (RC)