PAO(Sectt.)/HUA/Admin/Advice/2019-20//8 88 - 89 **GOVERNMENT OF INDIA** PAO(Sectt.), M/o 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 Sir,

Code No:	707
Advice No:	549
Advice Date:	31/12/2019

Please debit our account with Rs.54,69,60,000/- (Fifty Four Crore Sixty Nine Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Mo	nth and Year	of Accou	nts: December,2019	The Amount to be	e Settled: December,2019
SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	54,69,60,000	N-11012/19/2018-HFA-III-UD (CN 9039405) dated 30/12/2019
			GRAND TOTAL:	54,69,60,000	

Signature of the authorized official

Q

(Pawan Kumar Bhatnagar) Senior Accounts Officer

1 O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai +600018 2 Sh Vinod Gupta, US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)

Senior Accounts Officer

1) AO-HEA) Mon- Cell proved 211120 1 MIS- HEA



F. No: N-11012/19/2018-HFA-III-UD (CN 9039405) Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated:30December 2019

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Tamil Nadu for the financial year 2019-20.

Sir,

To

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The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 54,69,60,000/- (Rupees Fifty Four Crore Sixty Nine Lakh Sixty Thousand only) to State Govt. of Tamil Nadu as 2nd instalment of central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 49 BLC projects out of approved 50 BLC projects against which the above Grant is released towards 2^{nd} instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 27th meeting held on 30th October, 2017, the amount of central grant is being released subject to the following conditions:

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY (U) MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.

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viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.

- Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

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5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

Major Head:	3601	Grants-in-aid to State Governments	
Sub-Major Head	06	Centrally Sponsored Scheme	
Minor Head	789	Scheduled Castes Component	
Sub Head	17	Urban Housing - Other Grants	
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)	
Object Head	17.01.35	Grants for Creation of Capital Assets	

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

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. Requisite UCs for release of 2nd instalment of Central assistance has been received from the State Government of Tamil Nadu.

9. This issues with the concurrence of the Finance Division vide their Note No.# 75-77 (E: 9039405) dated 24.12.2019.

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10. This sanction has been registered at S.No. A in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,

(Vinod Gupta) Under Secretary to the Government of India Tele No. 011-23062859 Copy to:-

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- The Principal Secretary/Managing Director. Tamil Nadu Slum Clearance Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai-600005.
- 2. MD, TNSCB, Kamarajar Salai, Chepauk, Chennai 600 005.
- 3. Accountant General (A&E), Tamil Nadu.
- 4. CCA, MoHUA
- 5. Deputy Secretary, IFD, MoHUA
- 6. Deputy Secretary (Budget), MoHUA
- 7. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- 10. DS (HFA-3), MoHUA.
- 11. PMU (MIS), HFA Directorate
- 12. AO (HFA), MoHUA
- 13. Sanction folder.
- 14. File Copy

(Vinod Gupta) Under Secretary to the Government of India

Activity Desire function Activity				Annexu	ire for San	tion order	No:N-11012,	Annexure for Santion order No:N-11012/19/2018-HFA-III-UD (E: 9030405) dated: 30 .12.2019	E: 9030405) dated: 30.	12.2019				
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				No of V	alid Beneficiary / 10.12.2019)	No of Valid Beneficiary Attach (as on 10.12.2019)	h (as on	1st i	1st installment already released	ased	2	2nd installment to be released	cleased
N NO	City Name	Central Assistance	Na of Benificiary As Per DPR	Total	SC	کا	Other than sc/ST	For SC beneficiaries (Rs in Lakh)	For SC beneficiaries (Rs in Lakh) (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	For SC beneficiaries (Rs in Lakh)	For 57 beneficiaries (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)
38	38 Thanjavur	\$000	4000	2352	396	26	1930	237.6	15.6	1158	237.6	15.6	1158
39	39 Indivanam	525		349	136	4	209	81.6	2.4	125.4	81.6	2.4	125.4
40	40 Tiruchirappalli	9006		5972	2172	133	3667	1303.2	79.8	2200.2	1303.2	79.8	2200.2
41	41 Tirupathur	741		488	103	13	372	61.8	7.8	223.2	61.8	78	2.842
42	42 Tiruppur	663		436	33	1	402		0.6	241.2	19.8	0.6	241.2
43	43 Tiruppur	1065		707	47	1	629	28.2	0.6	395.4	28.2	0.6	1.201
44	44 Tiruvannamalai	450		300	78	0	222		0		46.8	0	133.2
45	45 Tiruvethipuram	300		199	12	1	186	7.2	9.0	111.6	7.2	0.6	111.6
46	46 Vandavasi	450		300	54	2	244	32.4	1.2	146.4	32.4	1.2	146.4
47	47 Vellore	1500	1	166	109	22	860		13.2	516	65.4	13.2	516
48	48 Virudhachalam	600		395	174	13	208		7.8	124.8	104.4	7.8	124.8
49	49 Walajapet	750		499	162	1	336	97.2	0.6	201.6	97.2	0.6	2016
		58104	38736	34859	9116	406	25337	5469.6	243.6	15202.2	5469.6	243.6	15402.2

1452487/2019/HFA-III SECTION

Annexure - 8 (Para 14.60 of guidelines)

De in Lakh

Form GFR 19-A

[See Rule 212 (1)] Form of Utilization Certificate

Certified that out of Rs 19636 80 lakh Grant-in-aid sanctioned during the year 2017-18 / 2018-19 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs.Nil lakh on account of unspent balance of the year, a sum of **Rs.19636.80 lakh** has been utilised for the purpose of Construction of 38876 individual Houses in 50 BLC projectsin various cities for which it was sanctioned and that the balance of Rs.Nil lakh will be utilise this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated _______ / will be adjusted towards the Grants in aid payable during the next year.

		KS IN Lak
SI. No.	Letter No & Date	Amount
1	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 27 03 2018 for 50 BLC projects	10909.80
2	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 01.10.2018 for 43 BLC projects	1650.60
3	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 14.11.2018 for 43 BLC projects	4897.60
4	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated. 14 02.2019 for 43 BLC projects	2178 80
	Total	19636.80

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

3 Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised Site inspection and monitoring the work by the field officers.

-110dP

Name R Rajasekaran Designation: Chief Engineer. TamilNadu Slum Clearance Board (Implementing Agency)

Name M S.Shanmuğam, Designation: Managing Director TamilNadu Slum Clearance Board State Level Nodal Agency

21/10/19

Principal Secretary to Government. Housing & Urban Development Dept Fort St. George & Chennai - 600 009