## PAO(Sectt.)/UD/Admin/Advice/2019-20/ 276 - 77 ' GOVERNMENT OF INDIA

PAO(Sectt.), Minsitry of 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: **56**Advice Date: **06/06/2019** 

Sir,

Please debit our account with Rs.30,02,40,000/- (Thirty Crore Two Lakh Forty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: June, 2019

The Amount to be Settled: June,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)	30,02,40,000	N-11012/75/2018-HFA-III-UD (E 9053009) dated 04/06/2019
			GRAND TOTAL:	30,02,40,000	

Signature of the authorized official

(Paresh Pande)
SR. ACCOUNTS OFFICER

1. O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018

2/5h.Vinod Gupta, US, (HFA-III), M/o-Housing & Urban Affairs, Nirman Bhawan, New Delhi

(Paresh Pande)
Pay & Account Officer

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3) MIS-HFA

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## File No. N-11012/75/2018-HFA-III-UD (E: 9053009)

## Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated: 4th June, 2019

To

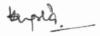
Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

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,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 30,02,40,000/- (Rupees Thirty Crore Two Lakh Forty Thousand only) to State Govt. of Tamil Nadu as part of 1<sup>th</sup> 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 73 BLC projects against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is annexed.
- 3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 35<sup>th</sup> meeting held on 25<sup>th</sup> June, 2018, the amount of central grant is being released subject to the following conditions:
  - i. 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.
  - iii. 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 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
  - viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
  - ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
- 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.



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. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.
- 9. This issues with the concurrence of the Finance Division vide their No.# 66 (E: 9053009) dated 21.05.2019.
- 10. This sanction has been registered at S.No.55 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(Vinod Gupta)

Under Secretary to the Government of India Tele No. 011-23062859

Copy to:-

- The Principal Secretary, Housing & Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
- 2. The Managing Director, TNSCB, Kamarajar Salai, Chepauk, Chennai 600005.
- 3. Accountant General (A&E), Tamil Nadu.
- 4. CCA, MoHUA
- 5. Director (IFD), M/o HUA
- 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. CGM, RBI, CAS, Nagpur
- 11. DDO, M/o HUA, Section Officer (Admn- II), Nirman Bhawan, New Delhi
- 12. DS (HFA-2/3), MoHUA.
- 13. Sanction folder.

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(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N- 11012/75/2018- HFA III- UD (E:9053009) dated 05.2019

73 BLC Projects of Tamil Nadu approved in 35th CSMC

S.No.	City Name	Beneficiar y as per DPR	Central Assistance involved (Rs. In lakh)	No. of beneficiaries attached with valid Aadhaar as on 14.05.2019	SC Beneficiaries as on 14.05.2019	ST Beneficiarie s as on 14.05.2019	Other than SC/ST Beneficiari es as on 14.05.2019	To be released in SC Compone nt (Rs. In lakh)	To be released in ST Compone nt (Rs. In lakh)	To be released in other than SC/ST Component (Rs. In lakh)
1	Chennai	252	378.00	152	111	0	41	66.60	0.00	24.60
2	Chennai	200	300.00	128	25	0	103	15.00	0.00	61.80
3	Chennai	272	408.00	177	132	0	45	79.20	0.00	27.00
4	Chennai	102	153.00	57	50	0	7	30.00	0.00	4.20
5	Chennai	200	300.00	37	18	0	19	10.80	0.00	11.40
6	Chennai	375	562.50	239	41	0	198	24.60	0.00	118.80
7	Chennai	525	787.50	525	63	1	461	37.80	0.60	276.60
8	Chennai	150	225.00	27	7	0	20	4.20	0.00	12.00
9	Chennai	130	195.00	101	67	.0	34	40.20	0.00	20.40
10	Chennai	375	562.50	375	45	0	330	27.00	0.00	198.00
11	Chennai	125	187.50	82	12	2	68	7.20	1.20	40.80
12	Chennai	250	375.00	248	103	1	144	61.80	0.60	86.40
13	Chennai	213	319.50	52	49	0	3	29.40	0.00	1.80
14	Chennai	450	675.00	439	92	2	345	55.20	1.20	207.00
15	Chennai	200	300.00	131	116	0	15	69.60	0.00	9.00
16	Chennai	210	315.00	167	127	0	40	76.20	0.00	24.00
17	Chennai	325	487.50	17	16	0	1	9.60	0.00	0.60
18	Chennai	300	450.00	168	62	0	106	37.20	0.00	63.60
19	Chennai	350	525.00	240	239	0	1	143.40	0.00	0.60
20	Chennai	600	900.00	513	134	1	378	80.40	The state of the s	226.80
21	Chennai	300	450.00	264	184	18	62	110.40	10.80	37.20
22	Chennai	100	150.00	75	40	0	35	24.00	0.00	21.00
23	Chennai	220	330.00	170	92	. 0	78	55.20	0.00	46.80
24	Chennai	250	375.00	150	35	0	115	21.00	0.00	69.00
25	Chennai	200	300.00	25	6	0	19	3.60	0.00	11.40
26	Chennai	120	180.00	60	40					12.00
27	Chennai	400	600.00	386	55			33.00	-	198,60
28	Chennai	475	712.50	475	48			28.80		256.20
29	Chennai	150	225.00	100	68			40.80		
30	Coimbatore	1100	1650.00		309					
31	Pollachi	100	150.00		23			-	-	
32	Suleeswaranpatti	100	150.00	The second secon				-		
33	Valparai	100	150.00						-	-
34	Palani	125	187.50	94		-				
35	Erode	525	787.50	524	298	3 1	225	178.80		
36	Gobichettipalayam	200	300.00	200	The second secon	-		-	-	
37	Kancheepuram	390	585.00	354	213	3 (	141	127.80	0.00	84.60



20.15	Total	18304	27456.00	14462	5004	316	9142	3002.40	189.60	5485.20
70	Thiruthangal	100	150.00	100	33	0	67	19.80	0,00	40.20
69	Vellore	500	750.00	494	53	4	437	31.80	2.40	262.20
68	Arakonam	325	487.50	325	116	13	196	69.60	7.80	117.60
67	Vellakoil	101	151.50	101	36	0	65	21.60	0.00	39.00
66	Tiruppur	300	450.00	299	71	25	203	42.60	15.00	121.80
65	Tiruppur	1314	1971.00	922	231	14	677	138.60	8.40	406.20
64	Sankaramanallur	100	150.00	30	11	.0	19	6.60	0.00	11.40
63	Kangeyam	200	300.00	150	73	0	77	43.80	0.00	46.20
62	Vikramasingapuram	164	246.00	119	5	0	114	3.00	0.00	68.40
61	Tenkasi	280	420.00	276	55	12	209	33.00	7.20	125.40
60	Sankarankoil	100	150.00	100	7	0	93	4.20	0.00	55.80
59	Ambasamudram	142	213.00	105	15	0	90	9.00	0.00	54.00
58	Manapparai	100	150.00	52	7	7	38	4.20	4.20	22.80
57	Tiruverkadu	100	150.00	73	68	0	5	40.80	0.00	3.00
56	Tiruttani	224	336.00	164	81	2	81	48.60	1.20	48.60
55	Poonamallee	50	75.00	48	23	0	25	13.80	0.00	15.00
54	Avadi	300	450.00	298	178	0	120	106.80	0.00	72.00
53	Avadi	1050	1575.00	1047	395	16	636	237.00	9.60	381.60
52	Kambam	215	322.50	32	3	0	29	1.80	0.00	17.40
51	Gudalur	75	112.50	6	1	0	5	0.60	0.00	3.00
50	Bodinavakanur	125	187.50	101	1	0	100	0.60	0.00	60.00
49	Sivaganga	250	375.00	198	29	0	169	17.40	0.00	101.40
48	Pudukkottai	116	174.00	86	5	0	81	3.00	0.00	48.60
47	Huppur	74	111.00	64	5	0	59	3.00	0.00	35.40
46		233	349.50	170	13	0	157	7.80	0.00	94.20
-	Annavasal	73	109.50	44	5	0	39	3.00	0.00	23.40
***************************************	O' Valley	129	193.50	129	0	129	0	0.00	77.40	0.00
	Pallipalayam	100	150.00	60	2	0	58	1.20	0.00	34.80
	Melur	145	217.50	23	16	0	7	9.60	0.00	4.20
41	Kulithalai	50	75.00	50	30	0	20	18.00	0.00	12.00
40	the state of the s	210	315.00	210	55	1	154	33.00	0.60	92.40
	Kancheepuram Maraimalainagar	300	450.00	259	119	3	137	71.40	1.80	82.20

Out of 73 BLC Projects, details of 70 BLC Projects have been entered in MIS.

