

PAO(Sectt.)/UD/Admin/Advice/2019-20/278-79

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry 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:	54
Advice Date:	06/06/2019

Sir,

Please debit our account with Rs. **14,47,20,000/- (Fourteen Crore Forty Seven Lakh Twenty 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**

Sl.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)	14,47,20,000	N-11012/87/2018-HFA-III-UD (E 9056450) dated 04/06/2019
GRAND TOTAL:				14,47,20,000	

Signature of the authorized official

(Paresh Pande)

SR. ACCOUNTS OFFICER

- O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
- Sh.Vinod Gupta, US, (HFA-III), M/o-Housing & Urban Affairs, Nirman Bhawan, New Delhi

Pande

(Paresh Pande)
Pay & Account Officer

① AO - HFA

② Man-Gall

③ MIS - HFA

10/6/19

File No. N-11012/87/2018-HFA-III-UD (E: 9056450)

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

Nirman Bhawan, New Delhi.

Dated: 24 June, 2019

To

Pay and Accounts Officer (Sect.),
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,

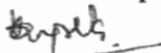
The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 14,47,20,000/- (Rupees Fourteen Crore Forty Seven Lakh Twenty Thousand only)** to State Govt. of Tamil Nadu as part of 1st instalment of central grant (**Scheduled Caste Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the **45 BLC projects** against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **38th meeting held on 26th September, 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.

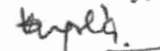
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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 Note No.# 16 (E:9056450) dated 20.05.2019.

10. This sanction has been registered at S.No. ⁵⁷ in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

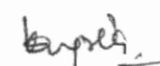


(Vinod Gupta)

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

Copy to:-

1. 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 Niyantarak Bhavan, New Delhi.
9. 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.



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N- 11012/87/2018- HFA III- UD (E:9056450) dated 05.2019

45 BLC Projects of Tamil Nadu approved in 38th CSMC

S.No.	City Name	No. of beneficiary 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 Beneficiaries as on 14.05.2019	Other than SC/ST Beneficiaries as on 14.05.2019	To be released in SC Component (Rs. In lakh)	To be released in ST Component (Rs. In lakh)	To be released in other than SC/ST Component (Rs. In lakh)
1	Chennai	1000	1500	653	589	0	64	353.40	0.00	38.40
2	Chennai	150	225	97	85	0	12	51.00	0.00	7.20
3	Chennai	618	927	360	161	1	198	96.60	0.60	118.80
4	Chennai	520	780	115	111	0	4	66.60	0.00	2.40
5	Chennai	300	450	148	28	0	120	16.80	0.00	72.00
6	Chennai	450	675	420	255	0	165	153.00	0.00	99.00
7	Chennai	500	750	346	176	1	169	105.60	0.60	101.40
8	Chennai	500	750	272	63	0	209	37.80	0.00	125.40
9	Chennai	75	112.5	28	14	1	13	8.40	0.60	7.80
10	Coimbatore	702	1053	698	110	19	569	66.00	11.40	341.40
11	Karumathampatti	28	42	28	12	0	16	7.20	0.00	9.60
12	Mettupalayam	100	150	100	39	0	61	23.40	0.00	36.60
13	Perur	20	30	20	3	0	17	1.80	0.00	10.20
14	Parangipettai	51	76.5	37	7	1	29	4.20	0.60	17.40
15	Pennadam	33	49.5	29	11	1	17	6.60	0.60	10.20
16	Balagamudram	194	291	97	48	0	49	28.80	0.00	29.40
17	Vadamadurai	30	45	27	6	0	21	3.60	0.00	12.60
18	Maraimalaiagar	200	300	192	88	0	104	52.80	0.00	62.40
19	Tambaram	295	442.5	180	49	1	130	29.40	0.60	78.00
20	A.Vellalapatti	6	9	6	4	0	2	2.40	0.00	1.20
21	Alanganallur	12	18	12	2	0	10	1.20	0.00	6.00
22	Elumalai	61	91.5	61	0	0	61	0.00	0.00	36.60
23	Palamedu	8	12	8	4	0	4	2.40	0.00	2.40
24	Paravai	142	213	133	11	20	102	6.60	12.00	61.20
25	Peraiyur	17	25.5	17	3	0	14	1.80	0.00	8.40
26	Sholavandan	72	108	72	16	0	56	9.60	0.00	33.60
27	Vadipatti	50	75	50	11	0	39	6.60	0.00	23.40
28	Rasipuram	100	150	94	57	0	37	34.20	0.00	22.20
29	Devarshola	682	1023	676	53	614	9	31.80	368.40	5.40
30	Arumbavur	27	40.5	2	2	0	0	1.20	0.00	0.00
31	Salem	750	1125	748	148	10	590	88.80	6.00	354.00
32	Minjur	25	37.5	25	18	0	7	10.80	0.00	4.20
33	Tiruverkadu	100	150	23	18	0	5	10.80	0.00	3.00
34	Balakrishnampatti	65	97.5	46	10	0	36	6.00	0.00	21.60
35	Mettupalayam	50	75	49	14	0	35	8.40	0.00	21.00
36	Pullampadi	50	75	15	4	0	11	2.40	0.00	6.60
37	Uppiliapuram	50	75	10	0	0	10	0.00	0.00	6.00
38	Komaralingam	100	150	65	6	0	59	3.60	0.00	35.40
39	Kannamangalam	12	18	12	3	0	9	1.80	0.00	5.40
40	Gudiyatham	167	250.5	143	88	1	54	52.80	0.60	32.40
41	Marakkanam	47	70.5	44	28	0	16	16.80	0.00	9.60
42	Vikravandi	28	42	28	20	0	8	12.00	0.00	4.80
43	Kariapatti	81	121.5	81	29	0	52	17.40	0.00	31.20
44	Mallankinaru	10	15	10	5	0	5	3.00	0.00	3.00
45	Sundarapandiam	5	7.5	5	3	0	2	1.80	0.00	1.20
		8483	12724.5	6282	2412	670	3200	1447.20	402.00	1920.00