

PAO(Sectt.)/HUA/Admin/Advice/2019-20/2493-94

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

Code No:	707
Advice No:	740
Advice Date:	27/03/2020

Sir,
Please debit our account with Rs. **98,40,000/- (Ninety Eight 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: **March, 2020**

The Amount to be Settled: **March, 2020**

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)	98,40,000	N-11012/11/2019-HFA-III-UD (CN 9039093) dated 26/03/2020
GRAND TOTAL:				98,40,000	

Signature of the authorized official

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(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 S C Janal, DS (HFA), M/o HUA

Pawan Kumar Bhatnagar
Pawan Kumar Bhatnagar
(Senior Accounts Officer)

① AO.HFA

② Man-Coll BMDug
19/5/20

③ MIS-HFA

Pawan Kumar Bhatnagar
15/5/20

F. No: N-II012/11/2019-HFA-III-UD (CN 9039093)

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

Nirman Bhawan, New Delhi.

Dated: 26 March, 2020

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 for release of **Rs. 98,40,000/- (Rupees Ninety Eight Lakh Forty Thousand only)** to the State Govt. of Tamil Nadu as balance part of 1st installment of central assistance (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)(Urban) for the FY2019-20.

2. The statement showing details of the 35 BLC projects against which the above Grant is released towards 1st installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 24th meeting held on 24th July, 2017 the amount of central assistance 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 compliances 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 GPR-2017.

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- 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 installment/Subsequent installment 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.
- x. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of the house.
- xi. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- xii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xiii. State Government shall comply with Model Code of Conduct while releasing funds to implementing agencies/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.

5. The amount is debitible 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
SubHead	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.


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8. This being the first installment 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.# 60-68 (E: 9039093) dated 23.03.2020.

10. This sanction has been registered at S.No. 415 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(S.C. Jana)

D Secretary to the Government of India
Tele No. 011-23061206

Copy to:-

1. The Principal Secretary, Housing and Urban Development Department, Govt. of Tamil Nadu, 3rd Floor, Namakkal Kavizar Malligai, St. George Fort, Chennai-600009.
2. Managing Director, Tamil Nadu Slum Clearance Board, 5, Kamarajar Salai, Chennai-600005.
3. Accountant General (A&E), Tamil Nadu.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
8. O/o CGA, Mahalekha Nyantrak Bhavan, New Delhi
9. US (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
13. File Copy



(S.C. Jana)

D Secretary to the Government of India

SL	City name	Central Share	No of beneficiary as per DPR	MIS Entry as on 19.03.2020				Admissible release (Rs. In Lakh)				Already released (Rs in Lakh)				To be released (Rs. in Lakh)
				Total	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC		
1	Ambasamudram	1093.5	729	727	253	22	452	151.80	13.20	271.20	150.00	13.20	261.00	1.80		
2	Anaimalai	525.0	350	346	37	0	309	22.20	0.00	185.40	19.20	0.00	155.40	3.00		
3	Avadi	303.0	202	202	89	1	112	53.40	0.60	67.20	53.40	0.60	67.20	0.00		
4	Bhavani	882.0	588	584	130	3	451	78.00	1.80	270.60	76.80	1.80	272.40	1.20		
5	Coimbatore	651.0	434	427	34	1	392	20.40	0.60	235.20	19.20	0.60	224.40	1.20		
6	Cclachel	345.0	230	230	17	1	212	10.20	0.60	127.20	10.20	0.60	120.60	0.00		
7	Dindigul	1365.0	910	906	279	5	622	167.40	3.00	373.20	163.20	3.00	360.00	4.20		
8	Erode	732.0	488	480	64	0	416	38.40	0.00	249.60	38.40	0.00	254.40	0.00		
9	Kanc̄̄eepuram	1002.0	668	667	396	45	226	237.60	27.00	135.60	237.60	27.00	135.60	0.00		
10	Karungal	189.0	126	125	1	0	124	0.60	0.00	74.40	0.60	0.00	75.00	0.00		
11	Komaralingam	85.5	57	57	31	1	25	18.60	0.60	15.00	18.60	0.60	11.40	0.00		
12	Kovilpatti	2118.0	1412	1408	154	142	1112	92.40	85.20	667.20	31.20	24.50	178.90	61.20		
13	Kuzhithurai	340.5	227	226	18	1	207	10.80	0.60	124.20	10.20	0.60	122.40	0.60		
14	Madurai	304.5	203	199	14	1	184	8.40	0.60	110.40	8.40	0.60	110.40	0.00		
15	Madurai	307.5	205	204	6	1	197	3.60	0.60	118.20	1.20	0.60	118.80	2.40		
16	Madurai	588.0	392	390	0	0	390	0.00	0.00	234.00	0.00	0.00	235.20	0.00		
17	Mandaikadu	39.0	26	26	0	0	26	0.00	0.00	15.60	0.00	0.00	15.60	0.00		
18	Maraimalaiagar	465.0	310	309	246	5	58	147.60	3.00	34.80	147.60	3.00	35.40	0.00		
19	Marungur	30.0	20	20	0	0	20	0.00	0.00	12.00	0.00	0.00	12.00	0.00		
20	Mettupalayam	480.0	320	319	172	34	113	103.20	20.40	67.80	103.80	20.40	67.80	-0.50		
21	Mylaudy	63.0	42	42	3	0	39	1.80	0.00	23.40	1.80	0.00	23.40	0.00		
22	Panapakkam	79.5	53	53	12	1	40	7.20	0.60	24.00	7.20	0.60	24.00	0.00		
23	Pennathur	315.0	210	209	12	0	197	7.20	0.00	118.20	7.20	0.00	118.80	0.00		
24	Pullankudi	1174.5	783	783	61	0	722	36.60	0.00	433.20	36.60	0.00	433.20	0.00		

25	Seerapalli	84.0	56	56	32	0	24	19.20	0.00	14.40	19.20	0.00	14.40	0.00
26	Shenkottai	774.0	516	514	52	30	432	31.20	18.00	259.20	14.40	1.80	151.20	16.80
27	Suchindrum	45.0	30	30	3	0	27	1.80	0.00	16.20	1.80	0.00	16.20	0.00
28	Suleeswaranpatti	121.5	81	78	23	0	55	13.80	0.00	33.00	13.80	0.00	32.40	0.00
29	Tenkasi	580.5	387	387	95	7	285	57.00	4.20	171.00	57.00	4.20	171.00	0.00
30	Timiri	217.5	145	145	55	2	88	33.00	1.20	52.80	33.00	1.20	52.80	0.00
31	Tiruppur	489.0	326	325	139	1	185	83.40	0.60	111.00	77.40	0.60	102.00	6.00
32	Tiruverkadu	306.0	204	204	65	0	139	39.00	0.00	83.40	39.00	0.00	36.00	0.00
33	Uthukuli	45.0	30	30	11	0	19	6.60	0.00	11.40	6.60	0.00	11.40	0.00
34	Vikramasingapura m	984.0	656	655	77	5	573	46.20	3.00	343.80	45.60	3.00	335.00	0.60
35	Vilapakkam	217.5	145	145	32	0	113	19.20	0.00	67.80	19.20	0.00	67.80	0.00
Total		17341.5	11561	11508	2613	309	8586	1567.80	185.40	5151.60	1469.40	108.60	4424.40	98.40

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