## PAO(Sectt.)/HUA/Admin/Advice/2019-20/2495-96 **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:	741
Advice Date:	27/03/2020

Please debit our account with Rs.76,80,000/- (Seventy Six Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

1	Month and Ye	ar of Acc	ounts: March,2020	The Amount to be Settled: March,2020					
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)	76,80,000	N-11012/11/2019-HFA-III-UD (CN 9039093) dated 26/03/2020				
			GRAND TOTAL:	76,80,000					

Signature of the authorized official

(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 (Senior Accounts Off

1) AO-HFA Mon-Gelt Briddens 1915120 MIS-HFA



Government of India

Ministry of Housing and Urban Affairs

(HFA-III)

Nirman Bhawan, New Delhi. Dated: 26<sup>th</sup> March, 2020

То

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 the 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. 76,80,000/- (Rupees Seventy Six Lakh Eighty Thousand only)** to the State Govt. of Tamil Nadu as balance part of 1<sup>st</sup> installment of central assistance (Scheduled Tribe 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 24<sup>th</sup> meeting held on 24<sup>th</sup> 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 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 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 1<sup>st</sup> 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 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	796	Scheduled Tribe 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. **416** 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 Niyantrak Bhavan, New Delhi

9. US (HFA-3), MoHUA.

10.PMU (MIS), HFA Directorate

11.AO (HFA), MoHUA

12. Sanction folder.

13. File Copy

D Secretary to the Government of India

24	23	22	21	20	19	18	17	16	15	14	13	12	1	10	9	80	7	6	cn	4	ω	N		9.F	
Puliankudi	Pennathur	Panapakkam	Mylaudy	Mettupalayam	Marungur	Maraimalainagar	Mandaikadu	Madurai	Madurai	Madurai	Kuzhithurai	Kovilpatti	Komaralingam	Karungal	Kancheepuram	Erode	Dindigul	Colachel	Coimbatore	Bhavani	Avadi	Anaimalai	Ambasamudram	City name	1
1174.5	315.0	79.5	63.0	480.0	30.0	465.0	39.0	588.0	307.5	304.5	340.5	2118.0	85.5	189.0	1002.0	732.0	1365.0	345.0	651.0	882.0	303.0	525.0	1093.5	Share	Central
783	210	53	42	320	20	310	26	392	205	203	227	1412	57	126	668	488	910	230	434	588	202	350	729	per DPR	No of benefic
783	209	53	42	319	20	309	26	390	204	199	226	1408	57	125	667	480	906	230	427	584	202	346	727	Total	
61	12	12	ω	172	0	246	0	0	6	14	18	154	31	-	396	64	279	17	34	130	68	37	253	sc	MIS Entry a
0	0	-	0	34	0	51	0	0	-	-	-	142	-	0	45	0	5	-	-	ω	-	0	22	ST	MIS Entry as on 19.03.2020
722	197	40	39	113	20	58	26	390	197	184	207	1112	25	124	226	416	622	212	392	451	112	309	452	Other than SC/ST	020
36.60	7.20	7.20	1.80	103.20	0.00	147.60	0.00	0.00	3.60	8.40	10.80	92.40	18.60	0.60	237.60	38.40	167.40	10.20	20.40	78.00	53.40	22.20	151.80	SC	Admiss
0.00	0.00	0.60	0.00	20.40	0.00	3.00	0.00	0.00	0.60	0.60	0.60	85.20	0.60	0.00	27.00	0.00	3.00	0.60	0.60	1.80	0.60	0.00	13.20	SI	Admissible release (Rs. In Lakh)
433.20	118.20	24.00	23.40	67.80	12.00	34.80	15.60	234.00	118.20	110.40	124.20	667.20	15.00	74.40	135.60	249.60	373.20	127.20	235.20	270.60	67.20	185.40	271.20	Other than SC /ST	Rs. In Lakh)
36.60	7.20	7.20	1.80	103.80	0.00	147.60	0.00	0.00	1.20	8.40	10.20	31.20	18.60	0.60	237.60	38,40	163.20	10.20	19.20	76.80	53.40	19.20	150.00	sc	Already
0.00	0.00	0.60	0.00	20.40	0.00	3.00	0.00	0.00	0.60	0.60	0.60	24.60	0.60	0.00	27.00	0.00	3.00	0.60	0.60	1.80	0.60	0.00	13.20	গ	Already released (Rs in Lakh)
433.20	118.80	24.00	23.40	67.80	12.00	35.40	15.60	235.20	118.80	110.40	122.40	178.80	11.40	75.00	135.60	254.40	360.00	120.60	224.40	272.40	67.20	155.40	261.00	Other than SC/ST	in Lakh)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ST	To be released (Rs.in Lakh)

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Annexure to sanction order No. N-11012/11/2018-HFA-III-UD (C. No. 9039093)

Seins

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Total	35	34	33	32	31	30	29	28	27	26	25
	Vilapakkam	Vikramasingapura m	Uthukuli	Tiruverkadu	Tiruppur	Timiri	Tenkasi	Suleeswaranpatti	Suchindrum	Shenkottal	Seerapalli
17341.5	217.5	984.0	45.0	306.0	489.0	217.5	580.5	121.5	45.0	774.0	84.0
11561	145	656	30	204	326	145	387	81	30	516	56
11508	145	655	30	204	325	145	387	78	30	514	56
2613	32	77	11	65	139	55	95	23	3	52	32
309	0	5	•	•	-	2	7	•	•	30	0
8586	113	573	19	139	185	88	285	55	27	432	24
1567.80	19.20	46.20	6.60	39.00	83.40	33.00	57.00	13.80	1.80	31.20	19.20
185.40	0.00	3.00	0.00	0.00	0.60	1.20	4.20	0.00	0.00	18.00	0.00
5151.60	67.80	343.80	11.40	83.40	111.00	52.80	171.00	33.00	16.20	259.20	14.40
1469.40	19.20	45.60	6.60	39.00	77.40	33.00	\$7.00	13.80	1.80	14,40	19.20
108.60	0.00	3.00	0.00	0.00	0,60	1.20	4.20	0.00	0.00	1.80	0.00
4424.40	67.80	336.00	11.40	36.00	102.00	52,80	171.00	32.40	16.20	151.20	14,40
76.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.20	0.00

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