

PAO(Sectt.)/HUA/Admin/Advice/2019-20//890-91

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:	552
Advice Date:	31/12/2019

Sir,

Please debit our account with Rs. **2,08,80,000/- (Two Crore Eight Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2019**

The Amount to be Settled: **December, 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)	2,08,80,000	N-11012/44/2018-HFA-III-UD (CN 9043982) dated 30/12/2019
GRAND TOTAL:				2,08,80,000	

Signature of the authorized official

Sd/-

(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

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO-HFA

② Mon-Gll ~~BUDag~~ 21/1/20

③ MIS-HFA

Rajinikanth
8/1/20

F. No: N-11012/44/2018-IIFA-III-UD (CN 9043982)
 Government of India
 Ministry of Housing and Urban Affairs
 (HFA-III)

Nirman Bhawan, New Delhi.
 Dated: 30 December 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. 2,08,80,000/- (Rupees Two Crore Eight Lakh Eighty Thousand only)** to **State Govt. of Tamil Nadu** as 2nd instalment of central grant (**Scheduled Tribe 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 **57 BLC** projects out of approved 58 BLC projects against which the above Grant is released towards 2nd instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **30th meeting held on 7th February, 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 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.**

[Handwritten signature]

- 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. 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.

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	796	Scheduled Tribe 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.# 62-64** (E: 9043982) dated 24.12.2019.

10. This sanction has been registered at S.No.278 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:-

1. 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 Niyantak Bhavan, New Delhi
9. 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

Annexure for sanction order No. N-11012/4/2018-HFA-III-JD (E-9043982) dated- 30/12/2019														
S.No	City Name	Central Assistance	No of Beneficiary as per DPR	No of Valid Beneficiary Attached as on 11.12.2019				1st Installment already released				2nd Installment to be released		
				Total	SC	ST	Other than SC/ST	For SC beneficiaries (Rs. in Lakh)	For ST beneficiaries (Rs. in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	For SC beneficiaries (Rs. in Lakh)	For ST beneficiaries (Rs. in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	
1	Ambaramudram	286.5	191	20	0	171	12	0	102.6	12	0	102.6	0	102.6
2	Aruppukottai	612	408	21	28	356	12.5	16.8	213.6	12.6	16.8	213.6	16.8	213.6
3	Avadi	268	268	171	1	96	102.6	0.6	179.4	102.6	0.6	179.4	0.6	179.4
4	Bodinaikanur	453	302	2	1	299	1.2	0.6	179.4	1.2	0.6	179.4	0.6	179.4
5	Chennai	2475	1650	1008	714	287	428.4	4.2	172.2	428.4	4.2	172.2	4.2	172.2
6	Chennai	310.5	207	205	34	0	172	20.4	103.2	20.4	0	103.2	0	103.2
7	Chennai	339	226	202	59	3	35.4	1.8	84	35.4	1.8	84	1.8	84
8	Chennai	424.5	283	282	221	1	132.6	0.6	36	132.6	0.6	36	0.6	36
9	Chennai	441	294	269	232	0	139.2	0	22.2	139.2	0	22.2	0	22.2
10	Chinnamanur	157.5	105	105	27	0	16.2	0	46.8	16.2	0	46.8	0	46.8
11	Coimbatore	937.5	625	614	115	3	496	1.8	297.6	496	1.8	297.6	1.8	297.6
12	Coimbatore	1059	706	697	127	5	76.2	3	339	76.2	3	339	3	339
13	Coimbatore	150	100	97	13	0	7.8	0	50.4	7.8	0	50.4	0	50.4
14	Coimbatore	300	200	199	121	4	72.6	2.4	44.4	72.6	2.4	44.4	2.4	44.4
15	Coimbatore	436.5	291	290	29	0	17.4	0	156.6	17.4	0	156.6	0	156.6
16	Erode	2231	1643	1643	12	1208	600.6	3.6	724.8	600.6	3.6	724.8	3.6	724.8
17	Erode	5275.5	3517	3475	65	3	985.8	7.2	1092	985.8	7.2	1092	7.2	1092
18	Kancheepuram	375	250	250	65	3	39	3	109.2	39	3	109.2	3	109.2
19	Kancheepuram	312	208	163	5	0	158	3	94.8	158	3	94.8	3	94.8
20	Kancheepuram	333	222	222	100	9	60	5.4	67.8	60	5.4	67.8	5.4	67.8
21	Kancheepuram	150	100	149	35	4	21	2.4	66	21	2.4	66	2.4	66
22	Kancheepuram	1500	1000	832	34	1	20.4	0.6	478.2	20.4	0.6	478.2	0.6	478.2
23	Kancheepuram	150	100	94	10	0	6	6	50.4	6	6	50.4	6	50.4
24	Kancheepuram	112.5	75	73	39	1	23.4	0.6	19.8	23.4	0.6	19.8	0.6	19.8
25	Kancheepuram	210	140	140	44	1	26.4	0.6	57	26.4	0.6	57	0.6	57
26	Kancheepuram	450	300	298	138	21	82.8	12.6	83.4	82.8	12.6	83.4	12.6	83.4
27	Kancheepuram	300	200	200	61	2	36.6	1.2	82.2	36.6	1.2	82.2	1.2	82.2
28	Kancheepuram	1317	878	873	49	0	29.4	0	494.4	29.4	0	494.4	0	494.4
29	Kancheepuram	450	300	296	241	14	144.6	8.4	24.6	144.6	8.4	24.6	8.4	24.6
30	Kancheepuram	150	100	97	23	0	13.8	0	44.4	13.8	0	44.4	0	44.4
31	Kancheepuram	100	100	100	35	1	21	0.6	38.4	21	0.6	38.4	0.6	38.4
32	Kancheepuram	205.5	137	136	24	0	14.4	0	67.2	14.4	0	67.2	0	67.2
33	Kancheepuram	300	200	200	42	1	25.2	0.6	94.2	25.2	0.6	94.2	0.6	94.2
34	Kancheepuram	750	500	494	90	3	54	1.8	240.6	54	1.8	240.6	1.8	240.6
35	Kancheepuram	193.5	129	129	86	0	51.6	0	25.8	51.6	0	25.8	0	25.8
36	Kancheepuram	151.5	101	101	4	0	2.4	0	58.2	2.4	0	58.2	0	58.2
37	Kancheepuram	544.5	363	360	34	0	20.4	0	195.6	20.4	0	195.6	0	195.6
38	Kancheepuram	1626	1084	1077	462	0	277.2	0	369	277.2	0	369	0	369
39	Kancheepuram	304.5	203	203	34	8	20.4	4.8	96.6	20.4	4.8	96.6	4.8	96.6
40	Kancheepuram	450	300	295	67	0	40.2	0	136.8	40.2	0	136.8	0	136.8
41	Kancheepuram	240	160	157	9	0	5.4	0	88.8	5.4	0	88.8	0	88.8
42	Kancheepuram	375	250	249	207	0	124.2	0	25.2	124.2	0	25.2	0	25.2
43	Kancheepuram	1062	708	697	138	0	82.8	0	335.4	82.8	0	335.4	0	335.4

State : Tamil Nadu (S8 BLC 30th CSMC) - 2nd Installment

Annexure for sanction order No. N-11012/44/2018-HFA-III-UD (E-9043982) dated- 30/12/2019

S.No	City Name	Central Assistance	No of Beneficiary as per DPR	No of Valid Beneficiary Attached as on 11.12.2019			1st installment already released				2nd Installment to be released		
				Total	SC	ST	Other than SC/ST	For SC beneficiaries (Rs. in Lakh)	For ST beneficiaries (Rs. in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	For SC beneficiaries (Rs. in Lakh)	For ST beneficiaries (Rs. in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)
44	Tiruchirappalli	450	300	178	1	121	106.8	0.6	72.6	106.8	0.6	72.6	
45	Tirunelveli	855.5	573	156	16	400	93.6	9.6	240	93.6	9.6	240	
46	Tirupathur	750	500	167	5	328	100.2	3	196.8	100.2	3	196.8	
47	Tiruppur	1612.5	1075	1069	6	881	109.2	3.6	528.6	109.2	3.6	528.6	
48	Tirupur	1135	770	761	57	429	165	34.2	257.4	165	34.2	257.4	
49	Tiruttani	264	176	173	143	8	85.8	4.8	13.2	85.8	4.8	13.2	
50	Tiruvetkodu	576	384	350	228	0	122	136.8	73.2	136.8	0	73.2	
51	Totnanamanadlam	1200	800	799	519	87	311.4	52.2	115.8	311.4	52.2	115.8	
52	Usilampatti	379.5	253	251	37	1	22.2	0.6	127.8	22.2	0.6	127.8	
53	Velippara	105	70	70	37	0	22.2	0	19.8	22.2	0	19.8	
54	Venkatapuram	750	500	495	80	5	48	3	246	48	3	246	
55	Vellore	259.5	173	172	49	1	29.4	0.6	73.2	29.4	0.6	73.2	
56	Vellore	1500	1000	995	229	21	137.4	12.6	447	137.4	12.6	447	
57	Vikramasingapuram	406.5	271	263	42	0	25.2	0	132.6	25.2	0	132.6	
		39910.5	26607	25480	8948	348	5368.8	208.8	9710.4	5368.8	208.8	9710.4	

✓

Annexure - 8
(Para 14.60 of guidelines)

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate -

Certified that out of Rs.14233.20 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.1197.84 lakh on account of unspent balance of the year, a sum of **Rs.13035.36 lakh** has been utilised for the purpose of Construction of 26672 individual Houses in 58 BLC projects in various cities for which it was sanctioned and that the balance of Rs.1197.84 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.

Rs in Lakh

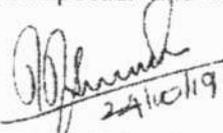
Sl. No.	Letter No & Date	Amount
1	Gol F.No.N-11012/44/2018-HFA-III-UD (E 9043982) dated: 19.06.2018 for 56 BLC projects	11628.60
2	Gol F.No.N-11012/44/2018-HFA-III-UD (E 9043982) dated: 31.01.2019 for 56 BLC projects	1394.43
3	Gol F.No.N-11012/44/2018-HFA-III-UD (E 9043982) dated: 20.02.2019 for 56 BLC projects	1210.17
	Total	14233.20

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled 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.

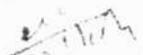
Kinds of Checks exercised

Site inspection and monitoring the work by the field officers.


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


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

Pune
24/10/19


Principal Secretary to Government,
3/8 Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.