

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1880-8/

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:	548
Advice Date:	31/12/2019

Sir,

Please debit our account with Rs. **2,43,60,000/-** (**Two Crore Forty Three Lakh Sixty 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)	2,43,60,000	N-11012/19/2018-HFA-III-UD (CN 9039405) dated 30/12/2019
GRAND TOTAL:				2,43,60,000	

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 Vinod Gupta, US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO - HFA

② Mon - Cell Budget
21/11/20

③ MIS - HFA

8/11/20

F. No: N-11012/19/2018-HFA-III-UD (CN 9039405)
 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.

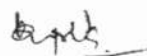
Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 2,43,60,000/- (Rupees Two Crore Forty Three Lakh Sixty 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 **49 BLC** projects out of approved 50 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 **27th meeting held on 30th October, 2017**, 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.

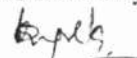


- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
- x. State Government should ensure that there is no violation of 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.# 75-77** (E: 9039405) dated 24.12.2019.
10. This sanction has been registered at S.No.292 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 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. 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-11012/19/2018-HFA-III-UD (E: 9030405) dated: 30.12.2019
 No of Valid Beneficiary Attach (as on 10.12.2019)

Sl NO	City Name	Central Assistance	No of Beneficiary As Per DPR	Total	SC	ST	Other than SC/ST	1st installment already released				2nd installment to be released			
								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	Amrpalayam	75	50	49	14	0	35	8.4	0	21	8.4	0	21		
2	Ambur	1209	806	799	126	3	670	75.6	1.8	402	75.6	1.8	402		
3	Arani	750	500	499	22	1	476	13.2	0.6	285.6	13.2	0.6	285.6		
4	Chennai	153	102	101	99	0	2	59.4	0	1.2	59.4	0	1.2		
5	Chennai	277.5	185	184	177	0	7	106.2	0	4.2	106.2	0	4.2		
6	Chennai	300	200	200	165	1	34	99	0.6	20.4	99	0.6	20.4		
7	Chennai	366	244	221	203	0	18	121.8	0	10.8	121.8	0	10.8		
8	Chennai	472.5	315	313	271	3	39	162.6	1.8	23.4	162.6	1.8	23.4		
9	Chennai	570	380	350	107	18	225	64.2	10.8	135	64.2	10.8	135		
10	Chembatore	343.5	229	228	18	0	210	10.8	0	126	10.8	0	126		
11	Devakottai	624	416	252	40	0	212	24	0	127.2	24	0	127.2		
12	Dharmapuram	628.5	419	416	192	0	224	115.2	0	134.4	115.2	0	134.4		
13	Erode	1323	882	871	266	4	601	159.6	2.4	360.6	159.6	2.4	360.6		
14	Gobichettipalayam	1080	720	712	229	10	473	137.4	6	283.8	137.4	6	283.8		
15	Gudalur	165	110	110	17	3	90	10.2	1.8	54	10.2	1.8	54		
16	Hesur	750	500	494	187	7	300	112.2	4.2	180	112.2	4.2	180		
17	Kadayanallur	564	376	375	67	1	307	40.2	0.6	184.2	40.2	0.6	184.2		
18	Kalakkuruchi	750	500	496	118	1	377	70.8	0.6	226.2	70.8	0.6	226.2		
19	Kambam	225	150	150	3	1	146	1.8	0.6	87.6	1.8	0.6	87.6		
20	Karaiyattinam	1125	750	587	102	9	476	61.2	5.4	285.6	61.2	5.4	285.6		
21	Komeralingam	60	40	37	20	0	17	12	0	10.2	12	0	10.2		
22	Krishnagiri	750	500	495	102	11	382	61.2	6.6	229.2	61.2	6.6	229.2		
23	Kumbakonam	900	600	598	117	21	460	70.2	12.6	276	70.2	12.6	276		
24	Madathukulam	129	86	83	41	2	40	24.6	1.2	24	24.6	1.2	24		
25	Madurai	2250	1500	749	10	1	738	6	0.6	44.2.8	6	0.6	44.2.8		
26	Madurai	12010.5	8007	7798	1199	27	6572	719.4	16.2	3943.2	719.4	16.2	3943.2		
27	Manapparai	300	200	200	37	8	155	22.2	4.8	93	22.2	4.8	93		
28	Palani	165	110	109	3	1	105	1.8	0.6	63	1.8	0.6	63		
29	Pallipalayam	150	100	100	20	0	80	12	0	48	12	0	48		
30	Pattukkottai	1050	700	404	50	0	354	30	0	212.4	30	0	212.4		
31	Perambalur	3000	2000	1536	991	36	509	594.6	21.6	305.4	594.6	21.6	305.4		
32	Pudukkottai	762	508	506	109	2	395	65.4	1.2	237	65.4	1.2	237		
33	Ponglaipattinam	735	490	486	363	0	123	217.8	0	73.8	217.8	0	73.8		
34	Rajapalayam	439.5	293	293	54	6	233	32.4	3.6	139.8	32.4	3.6	139.8		
35	Sankarankoil	325.5	217	216	40	3	173	24	1.8	103.8	24	1.8	103.8		
36	Sattur	391.5	261	260	7	5	248	4.2	3	148.8	4.2	3	148.8		
37	Sivakasi	891	594	594	54	4	536	32.4	2.4	321.6	32.4	2.4	321.6		

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State: Tamil Nadu (50 BLC Projects - 27 CSMC) - 2nd Installment

Annexure for Sanction order No:N-11012/19/2018-HFA-III-UD (E: 9030405) dated: 30 .12.2019

Sl. NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)				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 beneficiaries (Rs in Lakh)	ST beneficiaries (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)
38	Thanjavur	6000	4000	2352	396	26	1930	237.6	15.6	1158	237.6	15.6	1158	
39	Tindivanam	525	350	349	136	4	209	81.6	2.4	125.4	81.6	2.4	125.4	
40	Tiruchirappalli	9000	6000	5972	2172	133	3667	1303.2	79.8	2200.2	1303.2	79.8	2200.2	
41	Tirupathur	741	494	488	103	13	372	61.8	7.8	223.2	61.8	7.8	223.2	
42	Tiruppur	663	442	436	33	1	402	19.8	0.6	241.2	19.8	0.6	241.2	
43	Tiruppur	1065	710	707	47	1	659	28.2	0.6	395.4	28.2	0.6	395.4	
44	Tiruvannamalai	450	300	300	78	0	222	46.8	0	133.2	46.8	0	133.2	
45	Tiruvethipuram	300	200	199	12	1	186	7.2	0.6	111.6	7.2	0.6	111.6	
46	Vandavasi	450	300	300	54	2	244	32.4	1.2	146.4	32.4	1.2	146.4	
47	Vellore	1500	1000	991	109	22	860	65.4	13.2	516	65.4	13.2	516	
48	Virudhachalam	600	400	395	174	13	208	104.4	7.8	124.8	104.4	7.8	124.8	
49	Walajapet	750	500	499	162	1	336	97.2	0.6	201.6	97.2	0.6	201.6	
		58104	38736	34859	9116	406	25337	5469.6	243.6	15202.2	5469.6	243.6	15202.2	

6

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

Certified that out of Rs 19636.80 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.Nil lakh on account of unspent balance of the year, a sum of **Rs.19636.80 lakh** has been utilised for the purpose of Construction of 38876 individual Houses in 50 BLC projects in various cities for which it was sanctioned and that the balance of Rs Nil 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

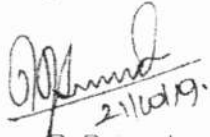
Sl. No.	Letter No & Date	Amount
1	Gol F No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 27.03.2018 for 50 BLC projects	10909.80
2	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 01.10.2018 for 43 BLC projects	1650.60
3	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 14.11.2018 for 43 BLC projects	4897.60
4	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 14.02.2019 for 43 BLC projects	2178.80
	Total	19636.80

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



21/02/19.

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


28/10

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


21/02/19


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