

PAO(Sectt.)/HUA/Admin/Advice/2019-20/894-95

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:	572
Advice Date:	31/12/2019

Sir,

Please debit our account with Rs. **3,57,60,000/-** (**Three Crore Fifty Seven 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)	3,57,60,000	N-11012/21/2018-HFA-III-UD (CN 9039654) dated 30/12/2019
GRAND TOTAL:				3,57,60,000	

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 - Call BNDeg  
21/11/20

③ MIS - HFA

8/11/20

L. No: N-11012 21 2018-HFA-III-UD (CN 9039654)  
 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.**

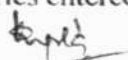
Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 3,57,60,000/- (Rupees Three Crore Fifty Seven Lakh Sixty Thousand only)** to **State Govt. of Tamil Nadu** as 2<sup>nd</sup> 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 **69 BLC** projects out of approved 123 BLC projects against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **22<sup>nd</sup> meeting held on 29<sup>th</sup> May, 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 2<sup>nd</sup> 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 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:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>796</b>	<b>Scheduled Tribe Component</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing- Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Object Head</b>	<b>17.01.35</b>	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 2<sup>nd</sup> 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.# 74-76 (E: 9039654 ) dated 24.12.2019.
10. This sanction has been registered at S.No. 256 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,

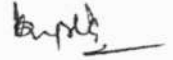


(Vinod Gupta)

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, Chempauk, Chennai-600005.
2. MD, TNSCB, Kamarajar Salai, Chempauk, 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

State: Tamil Nadu ( 123 BLC Projects- 22nd CSMC ) - 2nd Installment

Annexure for Sanction order No:N-11012/21/2018-HFA-III-UD (E: 9039654) dated: 30 .12.2019

S.No	City Name	Central Assistance	No of Beneficiary As Per DPR	No Of Valid Beneficiary Attach	No of Valid Beneficiary Attache			1st installment already released				2nd Installment to be released				
					SC	ST	Other than SC/ST	Admissible release in SC Component ( Rs. in Lakh)	Admissible release in ST Component ( Rs. in Lakh)	Admissible release in other than SC/ST Component ( Rs. in Lakh)	To be released in SC component ( Rs. in Lakh)	To be released in ST component ( Rs. in Lakh)	To be released in Other than component ( Rs. in Lakh)			
1	Ambasamudram	1089	726	723	222	18	483	133.2	10.8	289.8	133.2	10.8	289.8	0	0	289.8
2	Anakaputhur	124.5	83	82	69	0	13	41.4	0	7.8	41.4	0	7.8	0	0	7.8
3	Arcoot	1470	980	979	159	0	820	95.4	0	492	95.4	0	492	0	0	492
4	Ariyalur	1639.5	1093	1037	160	5	872	96	3	523.2	96	3	523.2	3	3	523.2
5	Aruppukkottai	298.5	199	197	16	2	179	9.6	1.2	107.4	9.6	1.2	107.4	0	0	107.4
6	Attur	1140	760	758	307	0	451	184.2	0	270.6	184.2	0	270.6	0	0	270.6
7	Avadi	235.5	157	157	154	0	3	92.4	0	1.8	92.4	0	1.8	0	0	1.8
8	Chengalpattu	183	122	108	83	0	25	49.8	0	15	49.8	0	15	0	0	15
9	Chennai	225	150	120	68	0	52	40.8	0	31.2	40.8	0	31.2	0	0	31.2
10	Chennai	262.5	175	171	149	0	22	89.4	0	13.2	89.4	0	13.2	0	0	13.2
11	Chennai	277.5	185	180	8	0	172	4.8	0	103.2	4.8	0	103.2	0	0	103.2
12	Chennai	360	240	227	93	0	134	55.8	0	80.4	55.8	0	80.4	0	0	80.4
13	Chennai	412.5	275	241	208	0	33	124.8	0	19.8	124.8	0	19.8	0	0	19.8
14	Chennai	600	400	386	271	0	115	162.6	0	69	162.6	0	69	0	0	69
15	Chidambaram	1201.5	801	521	103	4	414	61.8	2.4	248.4	61.8	2.4	248.4	2.4	2.4	248.4
16	Chinnamanur	1425	950	940	248	1	691	148.8	0.6	414.6	148.8	0.6	414.6	0.6	0.6	414.6
17	Devakottai	151.5	101	101	19	0	82	11.4	0	49.2	11.4	0	49.2	0	0	49.2
18	Dharpuram	132	88	88	67	0	21	40.2	0	12.6	40.2	0	12.6	0	0	12.6
19	Eroopadi	2739	1826	1815	192	0	1623	115.2	0	973.8	115.2	0	973.8	0	0	973.8
20	Gudalur	435	290	290	22	5	263	13.2	3	157.8	13.2	3	157.8	3	3	157.8
21	Gudiyatham	1372.5	915	902	276	3	623	165.6	1.8	373.8	165.6	1.8	373.8	1.8	1.8	373.8
22	Jayankondam	2158.5	1439	1411	567	39	805	340.2	23.4	483	340.2	23.4	483	23.4	23.4	483
23	Kamboam	525	350	349	1	0	348	0.6	0	208.8	0.6	0	208.8	0	0	208.8
24	Kalur	546	364	357	180	2	175	108	1.2	105	108	1.2	105	0	0	105
25	Kumbakonam	297	198	185	30	0	155	18	0	93	18	0	93	0	0	93
26	Kuthanallur	1138.5	759	700	363	0	337	217.8	0	202.2	217.8	0	202.2	0	0	202.2
27	Madurai	393	262	258	15	1	242	9	0.6	145.2	9	0.6	145.2	0.6	0.6	145.2
28	Maduranthakam	1455	970	930	477	18	435	286.2	10.8	261	286.2	10.8	261	10.8	10.8	261
29	Manappara	76.5	51	50	7	0	43	4.2	0	25.8	4.2	0	25.8	0	0	25.8
30	Mannargudi	862.5	575	559	123	8	428	73.8	4.8	256.8	73.8	4.8	256.8	4.8	4.8	256.8
31	Maramalainagar	222	148	136	53	1	82	31.8	0.6	49.2	31.8	0.6	49.2	0.6	0.6	49.2
32	Mayiladuthurai	742.5	495	485	61	15	409	36.6	9	245.4	36.6	9	245.4	9	9	245.4
33	Nagercoil	6064.5	4043	4004	237	14	3753	142.2	8.4	2251.8	142.2	8.4	2251.8	8.4	8.4	2251.8
34	Namakkal	807	538	374	211	0	163	126.6	0	97.8	126.6	0	97.8	0	0	97.8
35	Narasingsapuram	580.5	387	372	5	1	366	3	0.6	219.6	3	0.6	219.6	0.6	0.6	219.6
36	Nellikuppam	3624	2416	2359	983	29	1347	589.8	17.4	808.2	589.8	17.4	808.2	17.4	17.4	808.2
37	Palani	450	300	299	33	0	266	19.8	0	159.6	19.8	0	159.6	0	0	159.6
38	Pallavaram	573	382	364	328	0	36	196.8	0	21.6	196.8	0	21.6	0	0	21.6
39	Pammal	52.5	35	32	31	0	1	18.6	0	0.6	18.6	0	0.6	0	0	0.6
40	Percut	1837.5	1225	1203	305	1	897	183	0.6	538.2	183	0.6	538.2	0.6	0.6	538.2
41	Pattukkottai	33	22	21	6	0	15	3.6	0	9	3.6	0	9	0	0	9

22/

State: Tamil Nadu ( 123 BLC Projects- 22nd CSMC ) - 2nd Installment

Annexure for Sanction order No: N-11012/21/2018-HFA-III-UD (E: 9039654) dated: 30.12.2019

S.NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No Of Valid Beneficiary Attach	1st Installment already released				2nd Installment to be released				
					SC	ST	Other than SC/ST	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	To be released in SC component (Rs. in Lakh)	To be released in ST component (Rs. in Lakh)	To be released in Other than component (Rs. in Lakh)
42	Periyakulam	1425	950	944	353	6	585	211.8	3.6	351	211.8	3.6	351
43	Fernampattu	1045.5	697	696	334	3	359	200.4	1.8	215.4	200.4	1.8	215.4
44	Conamallee	450	300	246	215	0	31	129	0	18.6	129	0	18.6
45	Kasipuram	691.5	461	442	119	2	321	71.4	1.2	192.6	71.4	1.2	192.6
46	Salem	4575.5	3051	2827	491	0	2336	294.6	0	1401.6	294.6	0	1401.6
47	Sathyamangalam	970.5	647	641	113	89	439	67.8	53.4	263.4	67.8	53.4	263.4
48	Sirkel	1440	960	925	407	1	517	244.2	0.6	310.2	244.2	0.6	310.2
49	Sivuliputhur	1170	780	775	295	2	478	177	1.2	286.8	177	1.2	286.8
50	Tambaram	900	600	588	483	1	104	289.8	0.6	62.4	289.8	0.6	62.4
51	Thiruppur	3103.5	2069	1620	517	18	1085	310.2	10.8	651	310.2	10.8	651
52	Thiruthangal	306	204	204	87	4	113	52.2	2.4	67.8	52.2	2.4	67.8
53	Thiruvannamalai	1335	890	885	653	10	222	391.8	6	133.2	391.8	6	133.2
54	Thiruvarur	219	146	142	88	1	53	52.8	0.6	31.8	52.8	0.6	31.8
55	Thiruvayur	996	664	600	222	5	372	133.2	3.6	223.2	133.2	3.6	223.2
56	Thiruvakudi	429	286	266	75	7	184	45	4.2	110.4	45	4.2	110.4
57	Tuduvanam	825	550	538	195	12	331	117	7.2	198.6	117	7.2	198.6
58	Tuchengode	1683	1122	1070	228	9	833	136.8	5.4	499.8	136.8	5.4	499.8
59	Tundivel	3530	2420	2393	862	122	1409	517.2	73.2	845.4	517.2	73.2	845.4
60	Truppur	505.5	337	341	145	2	194	87	1.2	116.4	87	1.2	116.4
61	Truttani	756	504	498	246	75	177	147.6	4.5	106.2	147.6	4.5	106.2
62	Truttani	108	72	67	57	0	0	40.2	0	0	40.2	0	0
63	Tuvanamalai	1510.5	1007	1006	300	2	704	180	1.2	422.4	180	1.2	422.4
64	Usilampatti	229.5	153	153	3	0	150	1.8	0	90	1.8	0	90
65	Vaniyambodi	1351.5	901	892	196	12	684	117.6	7.2	410.4	117.6	7.2	410.4
66	Veeranayam	1023	682	671	218	1	452	130.8	0.6	271.2	130.8	0.6	271.2
67	Vikramasingapuram	1108.5	739	735	83	0	652	49.8	0	391.2	49.8	0	391.2
68	Viyyapuram	5680.5	3787	2187	723	19	1445	433.8	11.4	867	433.8	11.4	867
69	Virudhachalam	1815	1210	1145	483	25	637	289.8	15	382.2	289.8	15	382.2
		77496	51664	47968	15111	596	32261	9066.6	357.6	19356.6	9066.6	357.6	19356.6

Annexure - B  
(Para 14.60 of guidelines)

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

Certified that out of Rs 33775.20 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 Nil on account of unspent balance of the previous year, a sum of Rs.26453.74 lakh has been utilised for the purpose of Construction of 64192 individual Houses in 123 BLC projects in various cities for which it was sanctioned and that the balance of Rs.7321.46 lakh will be utilised 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

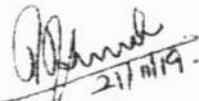
Sl. No.	Letter No & Date	Amount
1	Gol F.No.N-11012/08/2017-HFA-II (C.F.No 3023886) dated: 29.06.2017	30832.20
2	Gol F No N-11012/21/2018-HFA-III-UD (E 9039654) dated: 31.05.2018	
3	Gol F.No.N-11012/21/2015-HFA-III-UD (E 9039654) dated: 14.02.2019	2943.00
Total		33775.20


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

1. Site inspection and monitoring the work by the field officers.

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

  
Name: Anandprao Vishnu Patil,  
Designation: Managing Director,  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

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