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:	**550**
Advice Date:	**31/12/2019**

Sir,

Please debit our account with Rs.**14,40,000**/- (**Fourteen 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: **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)	14,40,000	N-11012/19/2018-HFA-III-UD (CN 90394505) dated 30/12/2019
			GRAND TOTAL:	14,40,000	

Signature of the authorized official

S/d

(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 BNDas 21/1/20

③ MIS-HFA

8/1/20

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.
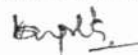
Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 14,40,000/- (Rupees Fourteen Lakh Forty Thousand only) to State Govt. of Tamil Nadu** as balance of 1st 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 **50 BLC** projects against which the above Grant is released towards balance of 1st 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 1st 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:

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.   This being the first instalment 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.# 75-77** (E: 9039405) dated 24.12.2019.

10.   This sanction has been registered at S.No. 280 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,
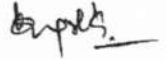
(Vinod Gupta)
Under Secretary to the Government of India
Tele No. 011-23062859

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 Niyantrak 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 (50 BLC Projects- 27 CSMC) - 1st Installment

Annexure for Santion order No:N-11012/19/2018-HFA-III-UD (E: 9030405) dated: 30.12.2019

S.NO	City Name	Central Assistance	No of Benificiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)	SC	ST	Other than SC/ST	Admissible release in SC (Rs in Lakh)	Admissible release in ST (Rs in Lakh)	Admissible release in other then than SC/ST (Rs. in Lakh)	Already Released in SC Component (Rs. in Lakh)	Already Released in ST Component (Rs. in Lakh)	Already Released in Other than SC Component (Rs. in Lakh)	To be relase in SC Component (Rs in Lakh)	To be relase in ST Component (Rs in Lakh)	To be relase in other than SC/ST Component (Rs in Lakh)
1	Alampalayam	75	50	49	14	0	35	8.4	0	21	9	0	21	-0.6	0	0
2	Ambur	1209	806	799	126	3	670	75.6	1.8	402	74.4	1.8	384.6	1.2	0	17.4
3	Arani	750	500	499	72	1	476	13.2	0.6	285.6	13.2	0.6	283.2	0	0	2.4
4	Chennai	153	102	101	99	0	2	59.4	0	1.2	59.4	0	1.2	0	0	0
5	Chennai	210	140	140	107	0	33	64.2	0	19.8	63.6	0	18.6	0.6	0	1.2
6	Chennai	277.5	185	184	177	0	7	106.2	0	4.2	105.6	0	4.2	0.6	0	0
7	Chennai	300	200	200	165	1	34	99	0.6	20.4	97.2	0.6	20.4	1.8	0	0
8	Chennai	366	244	221	203	0	18	121.8	0	10.8	121.8	0	10.8	0	0	0
9	Chennai	472.5	315	313	271	3	39	162.6	1.8	23.4	149.4	1.8	21	13.2	0	2.4
10	Chennai	570	380	350	107	18	225	64.2	10.8	135	64.2	10.8	135	0	0	0
11	Coimbatore	343.5	229	238	18	0	210	10.8	0	126	10.8	0	126.6	0	0	-0.6
12	Devakottai	624	416	252	40	0	212	24	0	127.2	12.6	0	63	11.4	0	64.2
13	Dharapuram	628.5	419	416	192	0	224	115.2	0	134.4	96	0	135	19.2	0	-0.6
14	Erode	1323	882	871	266	4	601	159.6	2.4	360.6	159.6	2.4	363	0	0	-2.4
15	Gobichettipalayam	1080	720	712	229	10	473	137.4	6	283.8	137.4	6	283.8	0	0	0
16	Gudalur	165	110	110	17	3	90	10.2	1.8	54	10.2	1.8	52.8	0	0	1.2
17	Hosur	750	500	494	187	7	300	112.2	4.2	180	114	4.2	177.6	-1.8	0	2.4
18	Kadiyanallur	564	376	375	67	1	307	40.2	0.6	184.2	40.2	0.6	184.2	0	0	0
19	Kallakkurichi	750	500	496	118	1	377	70.8	0.6	226.2	70.8	0.6	226.2	0	0	0
20	Kamudin	225	150	150	3	1	146	1.8	0.6	87.6	1.8	0.6	87	0	0	0.6
21	Kayalpattinam	1125	750	987	102	9	476	61.2	5.4	285.6	47.4	5.4	203.4	13.8	0	82.2
22	Komaralingam	60	40	37	20	0	17	12	0	10.2	13.2	0	9.6	-1.2	0	0.6
23	Krishnagiri	750	500	499	102	11	382	61.2	6.6	229.2	61.2	6.6	223.2	0	0	6
24	Kumbakonam	900	600	598	117	21	460	70.2	12.6	276	69.6	12.6	275.4	0.6	0	0.6
25	Madathukulam	129	86	83	41	2	40	24.6	1.2	24	25.8	1.2	24.6	-1.2	0	-0.6
26	Madurai	1250	1500	749	10	1	738	6	0.6	442.8	5.4	0.6	441.6	0.6	0	1.2
27	Madurai	12010.5	8007	7798	1199	27	6572	719.4	16.2	3943.2	453	16.2	3937.2	266.4	0	6
28	Manapparai	300	200	200	37	8	155	22.2	4.8	93	22.2	4.8	92.4	0	0	0.6
29	Palladam	165	110	109	3	1	106	1.8	0.6	63	1.8	0.6	63	0	0	0
30	Pallipalayam	150	100	100	20	0	80	12	0	48	12	0	48	0	0	0
31	Pattukkottai	1050	700	404	50	0	354	30	0	212.4	24.6	0	151.2	5.4	0	61.2
32	Perambalur	3000	2000	1536	991	36	509	594.6	21.6	305.4	594	21.6	298.2	0.6	5.4	7.2
33	Pudukkottai	762	508	506	109	2	395	65.4	1.2	237	65.4	1.2	235.8	0	0	1.2
34	Punajipulampatti	735	490	486	363	0	173	217.8	0	73.8	219.6	0	73.8	-1.8	0	0
35	Rajapalayam	439.5	293	293	54	6	233	32.4	3.6	139.8	31.8	3.6	139.2	0.6	0	0.6
36	Sankarankoil	325.5	217	216	40	3	173	24	1.8	103.8	24	1.8	100.8	0	0	3
37	Sattur	391.5	261	260	7	5	248	4.2	3	148.8	4.2	3	147.6	0	0	1.2
38	Sivakasi	891	594	594	54	4	536	32.4	2.4	321.6	31.2	2.4	267	1.2	0	54.6
39	Thanjavur	6000	4000	2352	396	26	1930	237.6	15.6	1158	204.6	15.6	1026	33	0	132
40	Tindivanam	525	350	349	136	4	209	81.6	2.4	125.4	81.6	2.4	125.4	0	0	0
41	Tiruchirappalli	9000	6000	5972	2172	133	3667	1303.2	79.8	2200.2	825	69	2190.6	478.2	10.8	9.6
42	Tirupathur	741	494	488	103	13	372	61.8	7.8	223.2	60.6	7.8	224.4	1.2	0	-1.2

State: Tamil Nadu (50 BLC Projects- 27 CSMC) - 1st Installment

Annexure for Santion order No:N-11012/19/2018-HFA-III-UD (E: 9030405) dated: 30.12.2019

S.NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)	SC	ST	Other than SC/ST	Admissible release in SC (Rs in Lakh)	Admissible release in ST (Rs in Lakh)	Admissible release in other then than SC/ST (Rs. in Lakh)	Already Released in SC Component (Rs. In Lakh)	Already Released in ST Component (Rs. In Lakh)	Already Relased in Other than SC Component (Rs. In Lakh)	To be release in SC Component (Rs in Lakh)	To be relase in ST Component (Rs in Lakh)	To be relase in other than SC/ST Component (Rs. in Lakh)
43	Tiruppur	663	442	436	33	1	402	19.8	0.6	241.2	19.8	0.6	243	0	0	1.8
44	Tiruppur	1065	710	707	47	1	659	28.2	0.6	395.4	28.2	0.6	395.4	0	0	0
45	Tiruvannamalai	450	300	300	78	0	222	46.8	0	133.2	46.8	0.6	132	0	0	-0.6
46	Tiruvethipuram	300	200	199	12	1	186	7.2	0.6	111.6	7.2	0.6	111	0	0	0.6
47	Vandavasi	450	300	300	54	2	244	32.4	1.2	146.4	31.8	1.2	144.6	0.6	0.6	1.8
48	Vellore	1500	1000	991	109	22	860	65.4	13.2	516	66	13.2	516.6	-0.6	-0.6	-0.6
49	Virudhachalam	600	400	395	174	13	208	104.4	7.8	124.8	104.4	7.8	124.8	0	0	0
50	Walajapet	750	500	499	162	1	336	97.2	0.6	201.6	52.2	1.8	196.8	45	-1.2	4.8
		58314	38876	34999	9223	406	25370	5533.8	243.6	15222	4645.8	229.2	14761.8	888	14.4	450.2