

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub.: Mother sanction for release of Rs. 8.00 lakh to State Govt. of Tamil Nadu as 2nd & final installment of Central Assistance for FY 2020-21 and 1st and 2nd & final installment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of Competent Authority to release an amount of **Rs. 8,00,000/- (Rupees Eight Lakh only)** to State Govt. of Tamil Nadu as 2nd & final installment of Central Assistance for FY 2020-21 and 1st and 2nd & final installment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS TN245 - TN-IEC-information, education and communication through SNA SPARSH. The details of release are as under:

(Rs. in lakh)

Name of the State	No. of projects selected for Social Audit	No. of Dwelling Units (DUs) covered for Social Audit	No. of cities	Name of Independent Facilitating Agency (IFA)	Permissible Budget as per CB norms	Proposed Budget as per work order	1 st installment of Central Assistance already released	Funds being released in this sanction as 2 nd & final installment of Central Assistance for FY 2021-22 and 1 st and 2 nd & final installment of Central Assistance for FY 2022-23
Tamil Nadu	95	1,07,769 (2020-21)	8	Madras School of Social Work and 3 other IFAs	5.50	5.00	2.50	2.50
	95	1,07,769 (2021-22)	9		5.50	5.50	--	5.50
Total					11.00	10.50	2.50	8.00

2. Earlier, fund of Rs. 2.50 lakh was released to State Govt. of Tamil Nadu as 1st installment of Central Assistance for FY 2020-21 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11012/82/2021-HFA-V-UD (FTS-9117948) dated 08.12.2021. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Tamil Nadu has also submitted the documents mandated for release of 2nd & final installment of Central Assistance for FY 2020-21 and 1st and 2nd & final installment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of PMAY-U Mission.

4. The above grant is subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released and furnish the UC as per GFR 2017.
- iii. The State Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- v. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- vi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

6. This admissible Central liability will be released to the Government of Tamil Nadu on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.

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 issues with the concurrence of the Integrated Finance Division vide **Notes # 241-243 of even number dated 13.03.2025.**

9. The sanction has been registered at **S. No. 377** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Housing and Urban Development Department, Govt. of Tamil Nadu, Fort St. George, Chennai-600009
2. Accountant General (A&E), Tamil Nadu
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder

B.K. Mandal
19/05/2015

(B.K. Mandal)

Under Secretary to the Govt. of India

GFR 12-C
[(See rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

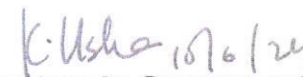
(Where expenditure incurred by Govt. bodies only)

S.No	Letter No and Date	Amount	Certified that, out of Rs.2.5 lakh
1	GOI. Lr. No. N- 11012/82/2021-HFA-V- UD(FTS-9117948) dt:08.12.2021	2.5	of grants sanctioned during the year 2020-21 in favour of Tamil Nadu Urban Habitat Development Board under the Ministry of Housing and Urban Affair Letter No. given in the margin has been utilized and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.2.5 lakh has been utilised for the purpose of Social Audit under HFA in the year 2020-21 for which it was sanctioned.

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 utilized for the propose for which it was sanctioned.


Managing Director
Tamil Nadu Urban Habitat
Development Board

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Managing Director
Tamil Nadu Urban Habitat Development Board
5, Kamarajar Salai, Chennai-600 005.


Principal Secretary to Government
Housing and Urban Development
Department