



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्  
आवासन और शहरी कार्य मंत्रालय, भारत सरकार  
Building Materials & Technology Promotion Council  
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2019-20/57  
27<sup>th</sup> Dec.2019

To,

The Principal Secretary  
Housing & Urban Development Department  
Government of Tamil Nadu  
Secretariat, Chennai-600005

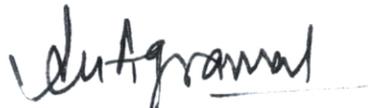
**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no **N-11012/21/2018-HFA-III-UD (CN 9039654)** dated 27.12.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 193,56,60,000/- (Rupees One Hundred Ninety Three Crore Fifty Six Lakhs Sixty Thousand Only)** has been credited to the **State Government of Tamilnadu**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

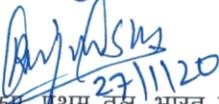
  
(Dr. Shailesh Kr. Agrawal)  
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
4. The Managing Director, TNSCB, Tamil Nadu Slum Clearance Board Government of Tamil Nadu  
5, Kamarajar Salai, Chepauk, Chennai-600005

① AO-HFA ② DRML-HFA ③ MIS-HFA

  
27/11/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849  
Core 5A, 1<sup>st</sup> Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org

Government of India  
Ministry of Housing & Urban Affairs  
HFA-III Section

\*\*\*\*

Nirman Bhawan, New Delhi

Dated: 27<sup>th</sup> December 2019

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi – 110003

**Sub: Release of Rs. 193,56,60,000/- (Rupees one hundred ninety three crore fifty six lakh sixty thousand only) as 2<sup>nd</sup> instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tami Nadu for 69 BLC projects out of sanctioned 123 BLC projects approved by CSMC in its 22<sup>nd</sup> meeting held on 29.05.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.**

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 193,56,60,000/- (Rupees one hundred ninety three crore fifty six lakh sixty thousand only)** as 2<sup>nd</sup> instalment to the **State Government of Tamil Nadu for 69 BLC projects out of sanctioned 123 BLC projects considered by CSMC in its 22<sup>nd</sup> meeting held on 29.05.2017** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 69 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 22<sup>nd</sup> meeting. The remaining funds under 2<sup>nd</sup> instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

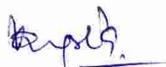
(Rs. in lakh)

No. of Proj ect.	Central Assistance sanctioned	1 <sup>st</sup> instalment already released	2 <sup>nd</sup> instalment (40%) to be release	Central Assistance being released in this sanction (2 <sup>nd</sup> instalment)	Category-wise amount		
					SC*	ST*	Other than SC & ST**
123 BLC	96288.00	28780.80	28780.80	19356.60	9066.60	357.60	19356.60

\* will be released separately through budget head.

\*\* being released through Extra Budgetary Resources (EBR)

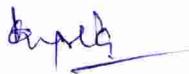
3. BMTPC shall release the amount to State Government of **Tamil Nadu** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.



4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 193,56,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. 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 conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- x. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- xi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- xii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- xiii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/7/2019-NS(Pt.) dated 07.12.2019 issued by Ministry of Finance in respect of EBR raised through NSSF.



6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 193,56,60,000/- (Rupees one hundred ninety three crore fifty six lakh sixty thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of Tamil Nadu through e-payment as per details as under:

<b>Name of the State</b>	Tamil Nadu
<b>Agency name as per Bank Account</b>	TNSCB
<b>Account No</b>	50100183302960
<b>Bank Name</b>	HDFC Bank
<b>Bank Address</b>	Gopalapuram Branch, Chennai-600086
<b>IFSC code</b>	HDFC0000675

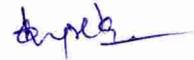
7. Requisite UCs for release of 2<sup>nd</sup> instalment of Central assistance has been received from the State Government of Tamil Nadu. (copy enclosed)

8. 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.

9. This sanction 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. **5.7.** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

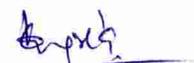


**(Vinod Gupta)**

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

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

Annexure for Santion order No:N-11012/21/2018-HFA-III-UD (E: 9039654) dated: 27 .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 Instalment 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 SC/ST component ( Rs. in Lakh)
1	Ambasamudram	1089	726	723	222	18	483	133.2	10.8	289.8	133.2	10.8	289.8
2	Anakaputhur	124.5	83	82	69	0	13	41.4	0	7.8	41.4	0	7.8
3	Arcot	1470	980	979	159	0	820	95.4	0	492	95.4	0	492
4	Ariyalur	1639.5	1093	1037	160	5	872	96	3	523.2	96	3	523.2
5	Aruppukkottai	298.5	199	197	16	2	179	9.6	1.2	107.4	9.6	1.2	107.4
6	Attur	1140	760	758	307	0	451	184.2	0	270.6	184.2	0	270.6
7	Avadi	235.5	157	157	154	0	3	92.4	0	1.8	92.4	0	1.8
8	Chengalpattu	183	122	108	83	0	25	49.8	0	15	49.8	0	15
9	Chennai	225	150	120	68	0	52	40.8	0	31.2	40.8	0	31.2
10	Chennai	262.5	175	171	149	0	22	89.4	0	13.2	89.4	0	13.2
11	Chennai	277.5	185	180	8	0	172	4.8	0	103.2	4.8	0	103.2
12	Chennai	360	240	227	93	0	134	55.8	0	80.4	55.8	0	80.4
13	Chennai	412.5	275	241	208	0	33	124.8	0	19.8	124.8	0	19.8
14	Chennai	600	400	386	271	0	115	162.6	0	69	162.6	0	69
15	Chidambaram	1201.5	801	521	103	4	414	61.8	2.4	248.4	61.8	2.4	248.4
16	Chinnamanur	1425	950	940	248	1	691	148.8	0.6	414.6	148.8	0.6	414.6
17	Devakottai	151.5	101	101	19	0	82	11.4	0	49.2	11.4	0	49.2
18	Dharapuram	132	88	88	67	0	21	40.2	0	12.6	40.2	0	12.6
19	Edappadi	2739	1826	1815	192	0	1623	115.2	0	973.8	115.2	0	973.8
20	Gudalur	435	290	290	22	5	263	13.2	3	157.8	13.2	3	157.8
21	Gudiyatham	1372.5	915	902	276	3	623	165.6	1.8	373.8	165.6	1.8	373.8
22	Jayankondam	2158.5	1439	1411	567	39	805	340.2	23.4	483	340.2	23.4	483
23	Kambam	525	350	349	1	0	348	0.6	0	208.8	0.6	0	208.8
24	Karur	546	364	357	180	2	175	108	1.2	105	108	1.2	105
25	Kumbakonam	297	198	185	30	0	155	18	0	93	18	0	93
26	Kuthanallur	1138.5	759	700	363	0	337	217.8	0	202.2	217.8	0	202.2
27	Madurai	393	262	258	15	1	242	9	0.6	145.2	9	0.6	145.2
28	Maduranthakam	1455	970	930	477	18	435	286.2	10.8	261	286.2	10.8	261
29	Manapparai	76.5	51	50	7	0	43	4.2	0	25.8	4.2	0	25.8
30	Mannargudi	862.5	575	559	123	8	428	73.8	4.8	256.8	73.8	4.8	256.8
31	Maraimalainagar	222	148	136	53	1	82	31.8	0.6	49.2	31.8	0.6	49.2
32	Mayiladuthurai	742.5	495	485	61	15	409	36.6	9	245.4	36.6	9	245.4
33	Nagercoil	6064.5	4043	4004	237	14	3753	142.2	8.4	2251.8	142.2	8.4	2251.8
34	Namakkal	807	538	374	211	0	163	126.6	0	97.8	126.6	0	97.8
35	Narsingapuram	580.5	387	372	5	1	366	3	0.6	219.6	3	0.6	219.6
36	Nellikuppam	3624	2416	2359	983	29	1347	589.8	17.4	808.2	589.8	17.4	808.2
37	Palani	450	300	299	33	0	266	19.8	0	159.6	19.8	0	159.6

*[Handwritten signature]*

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

Annexure for Santion order No:N-11012/21/2018-HFA-III-UD (E: 9039654) dated: 27 .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 Instalment 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 SC/ST component ( Rs. in Lakh)
38	Pallavaram	573	382	364	328	0	36	196.8	0	21.6	196.8	0	21.6
39	Pammal	52.5	35	32	31	0	1	18.6	0	0.6	18.6	0	0.6
40	Panruti	1837.5	1225	1203	305	1	897	183	0.6	538.2	183	0.6	538.2
41	Pattukkottai	33	22	21	6	0	15	3.6	0	9	3.6	0	9
42	Periyakulam	1425	950	944	353	6	585	211.8	3.6	351	211.8	3.6	351
43	Pernampattu	1045.5	697	696	334	3	359	200.4	1.8	215.4	200.4	1.8	215.4
44	Poonamallee	450	300	246	215	0	31	129	0	18.6	129	0	18.6
45	Rasipuram	691.5	461	442	119	2	321	71.4	1.2	192.6	71.4	1.2	192.6
46	Salem	4576.5	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	Sirkali	1440	960	925	407	1	517	244.2	0.6	310.2	244.2	0.6	310.2
49	Srivilliputhur	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	Thanjavur	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	Thiruthuraiipoondi	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	Thuraiyur	996	664	600	222	6	372	133.2	3.6	223.2	133.2	3.6	223.2
56	Thuvakudi	429	286	266	75	7	184	45	4.2	110.4	45	4.2	110.4
57	Tindivanam	825	550	538	195	12	331	117	7.2	198.6	117	7.2	198.6
58	Tiruchengode	1683	1122	1070	228	9	833	136.8	5.4	499.8	136.8	5.4	499.8
59	Tirunelveli	3630	2420	2393	862	122	1409	517.2	73.2	845.4	517.2	73.2	845.4
60	Tiruppur	505.5	337	341	145	2	194	87	1.2	116.4	87	1.2	116.4
61	Tiruttani	756	504	498	246	75	177	147.6	45	106.2	147.6	45	106.2
62	Tiruttani	108	72	67	67	0	0	40.2	0	0	40.2	0	0
63	Tiruvannamalai	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	Vaniyambadi	1351.5	901	892	196	12	684	117.6	7.2	410.4	117.6	7.2	410.4
66	Vedaranyam	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	Viluppuram	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
		<b>77496</b>	<b>51664</b>	<b>47968</b>	<b>15111</b>	<b>596</b>	<b>32261</b>	<b>9066.6</b>	<b>357.6</b>	<b>19356.6</b>	<b>9066.6</b>	<b>357.6</b>	<b>19356.6</b>

Annexure - 8  
(Para 14.60 of guidelines)

## Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs.3375.20 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	2943.00
3	Gol F.No.N-11012/21/2015-HFA-III-UD (E 9039654) dated: 14.02.2019	33775.20
	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: Anandraso Vishnu Pillai  
Designation: Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

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

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

21/11/19

21/11/19

26/11/19