



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/2017-18/128  
29<sup>th</sup> March, 2019

To

The Principal Secretary  
Tamil Nadu Slum Clearance Board  
Government of Tamil Nadu  
5, Kamarajar Salai, Chepauk,  
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-11012/42/2018-HFA-III-UD (E: 9043618)** dated 29.03.2019 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. 18,05,40,000/- (Rupees Eighteen Crore Five Lakh and Forty Thousand Only)** has been credited to the **State Government of Tamil Nadu**, 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 faithfully,

(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

① AO-HFA

② Man-Cell BMDAS 11/4/19

③ MIS-HFA

11/4/19

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कार 5ए प्रथम तल भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स 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\_iho@gmail.com

Website: www.bmtpc.org

F. No: N-11012/42/2018-HFA-III-UD (E: 9043618)

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

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Nirman Bhawan, New Delhi  
Dated 9 March, 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. 18,05,40,000/- (Rupees eighteen crore five lakh & forty 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 Tamil Nadu for 07 BLC projects approved by CSMC in its 9<sup>th</sup> meeting held on 26.05.2016 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation (HUDCO) for the financial year 2018-19.**

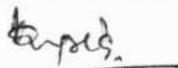
Sir,

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. 18,05,40,000/- (Rupees eighteen crore five lakh & forty thousand only)** to the **State Government of Tamil Nadu** for 07 BLC projects approved by CSMC in its 9<sup>th</sup> meeting held on 26.05.2016 from NUHF borrowed from HUDCO as 2<sup>nd</sup> installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 07 BLC projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS prior to announcement of MCC out of the approved list of beneficiaries in the CSMC in its 9<sup>th</sup> meeting held on 26.05.2016 and Action Taken Report (ATR) on TPQMA. The remaining funds under 1<sup>st</sup>/2<sup>nd</sup> instalment will be released subsequently once data entry is completed and reported in MIS alongwith ATRs on TPQMA. The category-wise summary of the above said release is as under:

(Rs. in lakh)

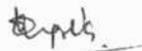
No. of Project.	Central Assistance sanctioned	1st installment (40%) of central assistance sanctioned	Central Assistance already released as 1 <sup>st</sup> instalment	Central Assistance being released in this sanction on the basis of ATR received (2 <sup>nd</sup> instalment)	Category-wise amount of central assistance being released in this sanction		
					SC	ST	Other than SC & ST
07 BLC	4,789.50	1,915.80	1,915.80	1,805.40	903.22	161.38	740.80



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. 18,05,40,000/-** 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. 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.
- x. 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.
- xi. 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.
- xii. 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.
- xiii. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.



5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 18,05,40,000/- (Rupees eighteen crore five lakh & forty thousand only) for the financial year 2018-19 and will be transferred to State Govt. of Tamil Nadu through e-payment as per details as under:

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

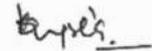
6. The requisite Utilization Certificates have been received from the State Government under the Mission.

7. This issues with the concurrence of the Finance Division vide their Note No.# 37(E: 9043618) dated 27.03.2019.

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 has been registered at S.No. 128 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

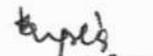


(Vinod Gupta)

Under Secretary to the Government of India  
Tel No.011-23062859

Copy to:-

1. The Principal Secretary, Housing & Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
2. The Managing Director, 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 to Sanction Order No. N-11012/42/2018-HFA III- UD (E: 9043618) dated 29.03.2019

07 BLC Projects of Tamil Nadu approved in 9th CSMC

S.No.	City Name	Central Assistance (Rs. In lakh)	No. of beneficiary as per DPR	No. of valid Beneficiaries attached in MIS prior to announcement of MCC	SC Beneficiaries	ST Beneficiaries	Other than SC/ST beneficiaries	Already Released 1st Instalment in SC Component (Rs. In lakh)	Already Released 1st Instalment in ST Component (Rs. In lakh)	Already Released 1st Instalment in other than SC/ST Component (Rs. In lakh)	Adjustment to be done for excess funds released in 1st instalment (Rs. In lakh)			2nd instalment to be released after adjustment of excess release in 1st instalment (Rs. In lakh)		
											SC	ST	Other than SC/ST	SC	ST	Other than SC/ST
1	Tirunelveli	633.00	422	415	224	14	177	37.97	1.87	213.35	96.43	6.53	-107.15	230.83	14.93	-0.95
2	Ramanathapuram	250.50	167	159	28	1	130	3.34	0.30	96.55	13.46	0.30	-18.55	30.26	0.90	59.45
3	Theni	385.50	257	243	162	2	79	23.13	0.03	131.03	74.07	1.17	-83.63	171.27	2.37	-36.23
4	Salem	1569.00	1046	1033	126	4	903	94.14	1.57	531.89	-18.54	0.83	9.91	57.06	3.23	551.71
5	Nagercoil	520.50	347	345	168	12	165	6.20	0.14	201.89	94.60	7.06	-102.89	195.40	14.26	-3.89
6	Madurai	508.50	339	314	34	26	254	0.00	0.00	203.40	20.40	15.60	-51.00	40.80	31.20	101.40
7	Thoothukkudi	922.50	615	592	148	79	365	0.00	0.31	368.69	88.80	47.09	-149.69	177.60	94.49	69.31
		<b>4789.50</b>	<b>3193</b>	<b>3101</b>	<b>890</b>	<b>138</b>	<b>2073</b>	<b>164.78</b>	<b>4.22</b>	<b>1746.80</b>	<b>369.22</b>	<b>78.58</b>	<b>-503.00</b>	<b>903.22</b>	<b>161.38</b>	<b>740.80</b>

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F.No. G-20022/01/2017-HFA-III/E.No. 9035486

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

Nirman Bhavan, New Delhi-110011

Dated:- 10.05.2018

To

**The Asstt. Accounts Officer,  
PAO (Sectt.),  
Ministry of Housing and Urban Affairs  
Nirman Bhawan  
New Delhi**

**Subject:** Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).  
Sir,

I am directed to forward herewith a copy of utilization certificate (s) received from State Governments of **Tamil Nadu** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. In lakh)

S.No	Sanction Order or Date	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11012/10/2016-HFA-II/FTS-3017058	11.01.2017	20,887.20	6,500.40	6500.40	58,980.60
		25.04.2017	43,505.40			
			1,088.40			
	Total		65,481.00	6,500.40	6500.40	58,980.60
2	N-11012/02/2016-HFA-II/FTS-16295	31.10.2016	2,524.06	369.00	2069.40	643.19
			184.00			
			4.53			
	Total		2,712.59	369.00	2069.40	643.19
Grand Total		68,193.59	6,869.40	8,569.80	59,623.79	

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **Tamil Nadu**.

Encl: As above.

*Krishan Kumar*  
10/5/18

(Krishan Kumar)

Accounts Officer (HFA- Directorate)

Email: krishan.kumar64@gov.in

Tel: 23061519

कृष्ण कुमार/KRISHAN KUMAR  
सेवा अधिकारी/Accounts Officer  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing And Urban Affairs  
भारत सरकार/Govt. of India  
निर्माण भवन, नई दिल्ली-110011  
Nirman Bhavan, New Delhi-110011

Note:-

UC has been entered in MIS, examined & found in order, sent to PAO (Sectt) for reconciliation and returned to concern Section i.e. US (HFA - III) for further necessary action.