

Ministry of flousing & Orban Affairs, Government of India Ref: BMT/C-F/EBR-PMAY/2020-21 28.09.2020

To.

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

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

Sir,

Please refer to the following sanction letters on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that sanctioned amount has been credited to the Tamilnadu Slum Clearance Board, State Government of Tamilnadu, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna under 1989-scheme.

S.No	Sanction No.	Sanction Date	Amount
1	N-11012/21/2020-HFA-III-UD (CN 9092529)	25.09.2020	274,78,20,000
2	N-11012/9/2020-HFA-III-UD (CN 9090377)	25.09.2020	52,61,97,940

The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

) AO-HFA) Mon-Cell BNDWS GIIOIZO) MIS-HFA

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal) Executive Director

े हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं। स. जरत पर्यावास केन्द्र, लोदी सेड, नई दिल्ली – 110003; दूरमाषः 91–11–24636705; फैक्स: 91–11–24642849 Floor, India Habilat Centre, Lodi Road, New Delhi - 110 003; Tol: 91-11-24636705; Fax: 91-11-2464 2849 E-mail: infe@bmtpc.org; bmtpc.lhc@gmall.com Vebsite: www.bmtpc.org

Encl.: As above

Copy to:

- 1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
- Sh. S. C. Jana, Dy. Secretary (IIFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
- 3. The Under Secretary, HFA-V 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

F. No: N-11012/21/2020-HFA-III-UD (CN 9092529) Government of India Ministry of Housing & Urban Affairs HFA-III Section ****

Nirman Bhawan, New Delhi Dated: 25th September 2020

To

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

Sub: Release of Rs. 274,78,20,000/- (Rupees Two hundred seventy four crore seventy eight lakh twenty thousand only) as 2nd instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tamil Nadu for 301 BLC (Out of 313 BLC) projects approved by CSMC in its 18th meeting held on 18.01.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2020-21.

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. 274,78,20,000/- (Rupees Two hundred seventy four crore seventy eight lakh twenty thousand only) as 2nd instalment of Central Assistance to the State Government of Tamil Nadu for 301 BLC (Out of 313 BLC) projects approved by CSMC in its 18th meeting held on 18.01.2017 from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2020-21. Details of the 301 BLC projects are attached at Annexure.

2. The fund being released is in proportion to data entered in MIS out of the list of beneficiaries approved by CSMC in its 18th meeting. The remaining funds under 2nd 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	Central Assistance	l st instalment	Central Assistance	Category-wi	ise amount	
Project.	sanctioned	(40%) of central assistance released	being released in this sanction (2 nd instalment)	SC	ST	Other than SC & ST
301 BLC (out of 313 BLC)	723,84.00	289,93.60	27478.20	8598.60	111.00	18768.60

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.

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4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 274,78,20,000**/- is further subject to the following terms and conditions in addition to the observations of the CSMC:

- 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 of 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.
- 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 DBT/EAT Module of PFMS 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 5/3/2020-NS dated 07.08.2020 issued by Ministry of Finance in respect of EBR raised through NSSF.

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6. The expenditure is to be booked in **PFMS scheme code 1989**-State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 274,78,20,000/- (Rupees Two hundred seventy four crore seventy eight lakh twenty thousand only)** for the financial year 2020-21 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	

7. Requisite UCs for release of 2nd instalment of Central assistance has been received from the State Government of Tamil Nadu and is enclosed herewith.

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.#26-28 (E: 9092529) dated 17.09.2020.

10. This sanction has been registered at S.No. H.Q. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,

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

Copy to:-

- 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. Director, 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
- 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 Name : Tamil Nadu, Francial Year : 2020-21, Attachment ID : EATTACHAI320201401203700015, File No.: N-11022/71/2020-HFA-III-UD (CN 9092529), Budget Head : EBR, H

Annexuse for released of 2nd instalment in 301 BLC projects (out of 313 BLC) of famil Nadu approved in 18th CSMC meeting haid on 14.01.2017

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1582630/2020/HFA-III SECTION

Annexure - 8 (Para 14.60 of guidelines)

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

Certified that out of Rs.28953.60 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Re. Nil on account of unspent balance of the previous year, a sum of Rs.23607.25 lakh has been utilised for the purpose of Construction of 48256 individual Houses in 313 BLC projects in various cities for which it was sanctioned and that the balance of Rs.5346.35 lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No construction of account of the end of the year has been surrendered to Government (vide No construction of the end of the year has been surrendered to Government (vide No construction of the end of the year has been surrendered to Government (vide No construction of the end of the year. / will be adjusted towards the Grants in aid payable during the next year.

Rs in Lakh

SI. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No.N-11011/01/2017-HFA- II(C.F.No.3017642) dated: 16.2.2017	11015.05
2	GOI Lr.No. F.No.N-11011/02/2017-HFA- II(C.F.No.3017642) dated: 27.4.2017.	17938.55
	Total	28953.60

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfiled 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: Anandrao Vishnu Patil, Designation: Managing Director TamilNadu Sium Clearance Board State Level Nodal Agency

21/11/19

Principal Secretary to Government, Housing & Urban Development Dept., Fort St. George, Chennai - 600 009. 84

8 - eruxennA (Para 14.60 of guidelines)

Form GFR 79-A [See Rule 212 (1)] Form of Utilization Certificate

Certified that out of Rs.21975.95 Jakh Grant-in-aid sanctioned during the year 2017-18 / 2018-19 in the table tayour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nij on account of unspent balance of the previous year, a sum of Rs.21975.95 Jakh has been utilised for the purpose of Construction of 23268 individual Houses in 450 BLC projectsin various cities for which it was sanctioned and that the balance of Rs.NII Jakh will be utilised the purpose of construction of 23268 individual Houses in 450 BLC projectsin various cities for which it was sanctioned and that the balance of Rs.NII Jakh will be utilised the Crojectsin various unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the year has been surrendered to Government (vide No unutilised at the end of the North year has been surrendered to Government (vide No unutilised at the end of the next year.

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 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfiled 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

Site inspection and monitoring the work by the field officers.
Note:

As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs.5643.35 lakh in 18 CSMC meeting (SLNo.3) and Rs.3757.80 lakh in 15th CSMC meeting (SLNo.4), totalling Rs.9401.15 lakh are utilised for the ongoing works of the above projects(21st CSMC) to maintain the pace of progress of work.

JIMIN M

Name: Dr.D.Karthikeyan, Designation: Managing Director TamilVadu Slum Clearance Board State Level Nodal Agency

Name: R.Rajasekaran, Liter

المساحد (در تعامدها من المحافظة المساحد (مربع) المعام كانس كافعاتهم. Tamil nadu Slum Clearance Board, (Implementing Agency)

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لانامنونو کې Principal Secretary to Government, Fort St. George, Chennai - 600 009.

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