



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/2019-20/55  
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-11012/19/2018-HFA-III-UD (CN 9039405)** 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. 152,02,20,000/- (Rupees One Hundred Fifty Two Crore Two Lakhs Twenty 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 DRMC-HFA ③ MIS-HFA

BMD  
28/11/20

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; 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.ihc@gmail.com

Website: www.bmtpc.org

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

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Nirman Bhawan, New Delhi  
Dated 27 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. 152,02,20,000/- (Rupees one hundred fifty two crore two lakh twenty 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 49 BLC projects out of sanctioned 50 BLC projects approved by CSMC in its 27<sup>th</sup> meeting held on 30.10.2017 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. 152,02,20,000/- (Rupees one hundred fifty two crore two lakh twenty thousand only)** as 2<sup>nd</sup> instalment to the **State Government of Tamil Nadu for 49 BLC projects out of sanctioned 50 BLC projects considered by CSMC in its 27<sup>th</sup> meeting held on 30.10.2017** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 49 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 27<sup>th</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 Project	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**
50 BLC	58314.00	20915.40	20915.40	15202.20	5469.60	243.60	15202.20

\* will be released separately through budget head.

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

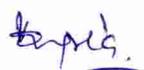
3. BMTPC shall release the amount to State Government of **Tamil Nadu** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General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

*[Handwritten signature]*

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 152,02,20,000/-** 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. 152,02,20,000/- (Rupees one hundred fifty two crore two lakh twenty 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.# 75-77(E: 90394052 )** dated 24.12.2019.

10. This sanction has been registered at S.No. 55 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

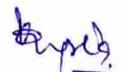


**(Vinod Gupta)**

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( 50 BLC Projects- 27 CSMC ) - 2nd Installment

Annexure for Santion order No:N-11012/19/2018-HFA-III-UD (E: 9030405) dated: 27 .12.2019

Sl. NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)				1st installment already released			2nd installment to be released		
				Total	SC	ST	Other than SC/ST	For SC beneficiaries (Rs in Lakh)	For ST beneficiaries (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	For SC beneficiaries (Rs in Lakh)	For beneficiaries ST (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)
1	Alampalayam	75	50	49	14	0	35	8.4	0	21	8.4	0	21
2	Ambur	1209	806	799	126	3	670	75.6	1.8	402	75.6	1.8	402
3	Arani	750	500	499	22	1	476	13.2	0.6	285.6	13.2	0.6	285.6
4	Chennai	153	102	101	99	0	2	59.4	0	1.2	59.4	0	1.2
5	Chennai	277.5	185	184	177	0	7	106.2	0	4.2	106.2	0	4.2
6	Chennai	300	200	200	165	1	34	99	0.6	20.4	99	0.6	20.4
7	Chennai	366	244	221	203	0	18	121.8	0	10.8	121.8	0	10.8
8	Chennai	472.5	315	313	271	3	39	162.6	1.8	23.4	162.6	1.8	23.4
9	Chennai	570	380	350	107	18	225	64.2	10.8	135	64.2	10.8	135
10	Coimbatore	343.5	229	228	18	0	210	10.8	0	126	10.8	0	126
11	Devakottai	624	416	252	40	0	212	24	0	127.2	24	0	127.2
12	Dharapuram	628.5	419	416	192	0	224	115.2	0	134.4	115.2	0	134.4
13	Erode	1323	882	871	266	4	601	159.6	2.4	360.6	159.6	2.4	360.6
14	Gobichettipalayam	1080	720	712	229	10	473	137.4	6	283.8	137.4	6	283.8
15	Gudalur	165	110	110	17	3	90	10.2	1.8	54	10.2	1.8	54
16	Hosur	750	500	494	187	7	300	112.2	4.2	180	112.2	4.2	180
17	Kadayanallur	564	376	375	67	1	307	40.2	0.6	184.2	40.2	0.6	184.2
18	Kallakurichi	750	500	496	118	1	377	70.8	0.6	226.2	70.8	0.6	226.2
19	Kambam	225	150	150	3	1	146	1.8	0.6	87.6	1.8	0.6	87.6
20	Kayalpattinam	1125	750	587	102	9	476	61.2	5.4	285.6	61.2	5.4	285.6
21	Komaralingam	60	40	37	20	0	17	12	0	10.2	12	0	10.2
22	Krishnagiri	750	500	495	102	11	382	61.2	6.6	229.2	61.2	6.6	229.2
23	Kumbakonam	900	600	598	117	21	460	70.2	12.6	276	70.2	12.6	276
24	Madathukulam	129	86	83	41	2	40	24.6	1.2	24	24.6	1.2	24
25	Madurai	2250	1500	749	10	1	738	6	0.6	442.8	6	0.6	442.8
26	Madurai	12010.5	8007	7798	1199	27	6572	719.4	16.2	3943.2	719.4	16.2	3943.2
27	Manapparai	300	200	200	37	8	155	22.2	4.8	93	22.2	4.8	93
28	Palladam	165	110	109	3	1	105	1.8	0.6	63	1.8	0.6	63
29	Pallipalayam	150	100	100	20	0	80	12	0	48	12	0	48
30	Pattukkottai	1050	700	404	50	0	354	30	0	212.4	30	0	212.4
31	Perambalur	3000	2000	1536	991	36	509	594.6	21.6	305.4	594.6	21.6	305.4
32	Pudukkottai	762	508	506	109	2	395	65.4	1.2	237	65.4	1.2	237
33	Punjaipuliampatti	735	490	486	363	0	123	217.8	0	73.8	217.8	0	73.8
34	Rajapalayam	439.5	293	293	54	6	233	32.4	3.6	139.8	32.4	3.6	139.8
35	Sankarankoil	325.5	217	216	40	3	173	24	1.8	103.8	24	1.8	103.8
36	Sattur	391.5	261	260	7	5	248	4.2	3	148.8	4.2	3	148.8
37	Sivakasi	891	594	594	54	4	536	32.4	2.4	321.6	32.4	2.4	321.6

State: Tamil Nadu( 50 BLC Projects- 27 CSMC ) - 2nd Installment

Annexure for Santion order No:N-11012/19/2018-HFA-III-UD (E: 9030405) dated: 27 .12.2019

Sl. NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)				1st installment already released			2nd installment to be released		
				Total	SC	ST	Other than SC/ST	For SC beneficiaries (Rs in Lakh)	For ST beneficiaries (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	For SC beneficiaries (Rs in Lakh)	For beneficiaries (Rs in Lakh)	ST For other than SC/ST beneficiaries (Rs. in Lakh)
38	Thanjavur	6000	4000	2352	396	26	1930	237.6	15.6	1158	237.6	15.6	1158
39	Tindivanam	525	350	349	136	4	209	81.6	2.4	125.4	81.6	2.4	125.4
40	Tiruchirappalli	9000	6000	5972	2172	133	3667	1303.2	79.8	2200.2	1303.2	79.8	2200.2
41	Tirupathur	741	494	488	103	13	372	61.8	7.8	223.2	61.8	7.8	223.2
42	Tiruppur	663	442	436	33	1	402	19.8	0.6	241.2	19.8	0.6	241.2
43	Tiruppur	1065	710	707	47	1	659	28.2	0.6	395.4	28.2	0.6	395.4
44	Tiruvannamalai	450	300	300	78	0	222	46.8	0	133.2	46.8	0	133.2
45	Tiruvethipuram	300	200	199	12	1	186	7.2	0.6	111.6	7.2	0.6	111.6
46	Vandavasi	450	300	300	54	2	244	32.4	1.2	146.4	32.4	1.2	146.4
47	Vellore	1500	1000	991	109	22	860	65.4	13.2	516	65.4	13.2	516
48	Virudhachalam	600	400	395	174	13	208	104.4	7.8	124.8	104.4	7.8	124.8
49	Walajapet	750	500	499	162	1	336	97.2	0.6	201.6	97.2	0.6	201.6
			<b>38876</b>	<b>34859</b>	<b>9116</b>	<b>406</b>	<b>25337</b>	<b>5469.6</b>	<b>243.6</b>	<b>15202.2</b>	<b>5469.6</b>	<b>243.6</b>	<b>15202.2</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.19636.80 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 lakh on account of unspent balance of the year, a sum of **Rs.19636.80 lakh** has been utilised for the purpose of Construction of 38876 individual Houses in 50 BLC projects in various cities for which it was sanctioned and that the balance of Rs.Nil lakh will be utilise 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-11012/19/2018-HFA-III-UD (CN 9039405) dated: 27.03.2018 for 50 BLC projects	10909.80
2	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 01.10.2018 for 43 BLC projects	1650.60
3	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 14.11.2018 for 43 BLC projects	4897.60
4	Gol F.No.N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 14.02.2019 for 43 BLC projects	2178.80
	Total	<b>19636.80</b>

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

Site inspection and monitoring the work by the field officers.

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

  
Name: M.S. Shanmugam,  
Designation: Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

*Rave*  
21/02/19

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

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