

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

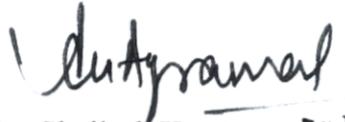
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no **N-11012/19/2018-HFA-III-UD (CN9039405)** 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. 4,60,20,000/- (Rupees Four Crore Sixty 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


27/12/20
① AO - HFA ② DRML - HFA ③ MIS - HFA
BUDG 28/12/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

Nirman Bhawan, New Delhi
Dated: 27th December 2019

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. 4,60,20,000/- (Rupees four crore sixty lakh twenty thousand only) as balance part of 1st instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tamil Nadu for 50 BLC projects approved by CSMC in its 27th 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. 4,60,20,000/- (Rupees four crore sixty lakh twenty thousand only)** as balance part of 1st instalment to the **State Government of Tamil Nadu for 50 BLC projects considered by CSMC in its 27th 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 50 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 27th meeting. The remaining funds under 1st 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)

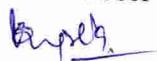
No. of Project	Central Assistance sanctioned	1st instalment (40%) of central assistance sanctioned	Central Assistance already released	1 st instalment to be released	Central Assistance being released in this sanction (1st instalment)	Category-wise amount		
						SC*	ST*	Other than SC & ST**
50 BLC	58314.00	23,325.60	19636.80	1362.60	460.20	888.00	14.40	460.20

* 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.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 4,60,20,000/-** 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. 4,60,20,000/- (Rupees four crore sixty 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:

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. This being the 1st instalment of Central assistance, no UC is required/due for above release.

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: 9039405)** dated 24.12.2019.

10. This sanction has been registered at S.No. **54** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



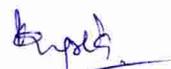
(Vinod Gupta)

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) - 1st Installment

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

S.NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)	SC	ST	Other than SC/ST	Admissible release in SC (Rs in Lakh)	Admissible release in ST (Rs in Lakh)	Admissible release in other than SC/ST (Rs. in Lakh)	Allready Released in SC Component (Rs. in Lakh)	Allready Released in ST Component (Rs. in Lakh)	Allready Released in Other than SC Component (Rs. in Lakh)	To be release in SC Component (Rs in Lakh)	To be release in ST Component (Rs in Lakh)	To be release in other than SC/ST Component (Rs. in Lakh)
1	Alampalayam	75	50	49	14	0	35	8.4	0	21	9	0	21	-0.6	0	0
2	Ambur	1209	806	799	126	3	670	75.6	1.8	402	74.4	1.8	384.6	1.2	0	17.4
3	Arani	750	500	499	22	1	476	13.2	0.6	285.6	13.2	0.6	283.2	0	0	2.4
4	Chennai	153	102	101	99	0	2	59.4	0	1.2	59.4	0	1.2	0	0	0
5	Chennai	210	140	140	107	0	33	64.2	0	19.8	63.6	0	18.6	0.6	0	1.2
6	Chennai	277.5	185	184	177	0	7	106.2	0	4.2	105.6	0	4.2	0.6	0	0
7	Chennai	300	200	200	165	1	34	99	0.6	20.4	97.2	0.6	20.4	1.8	0	0
8	Chennai	366	244	221	203	0	18	121.8	0	10.8	121.8	0	10.8	0	0	0
9	Chennai	472.5	315	313	271	3	39	162.6	1.8	23.4	149.4	1.8	21	13.2	0	2.4
10	Chennai	570	380	350	107	18	225	64.2	10.8	135	64.2	10.8	135	0	0	0
11	Coimbatore	343.5	229	228	18	0	210	10.8	0	126	10.8	0	126.6	0	0	-0.6
12	Devakottai	624	416	252	40	0	212	24	0	127.2	12.6	0	63	11.4	0	64.2
13	Dharapuram	628.5	419	416	192	0	224	115.2	0	134.4	96	0	135	19.2	0	-0.6
14	Erode	1323	882	871	266	4	601	159.6	2.4	360.6	159.6	2.4	363	0	0	-2.4
15	Gobichettipalayam	1080	720	712	229	10	473	137.4	6	283.8	137.4	6	283.8	0	0	0
16	Gudalur	165	110	110	17	3	90	10.2	1.8	54	10.2	1.8	52.8	0	0	1.2
17	Hosur	750	500	494	187	7	300	112.2	4.2	180	114	4.2	177.6	-1.8	0	2.4
18	Kadayanallur	564	376	375	67	1	307	40.2	0.6	184.2	40.2	0.6	184.2	0	0	0
19	Kallakurichi	750	500	496	118	1	377	70.8	0.6	226.2	70.8	0.6	226.2	0	0	0
20	Kambam	225	150	150	3	1	146	1.8	0.6	87.6	1.8	0.6	87	0	0	0.6
21	Kayalpattinam	1125	750	587	102	9	476	61.2	5.4	285.6	47.4	5.4	203.4	13.8	0	82.2
22	Komaralingam	60	40	37	20	0	17	12	0	10.2	13.2	0	9.6	-1.2	0	0.6
23	Krishnagiri	750	500	495	102	11	382	61.2	6.6	229.2	61.2	6.6	223.2	0	0	6
24	Kumbakonam	900	600	598	117	21	460	70.2	12.6	276	69.6	12.6	275.4	0.6	0	0.6
25	Madathukulam	129	86	83	41	2	40	24.6	1.2	24	25.8	1.2	24.6	-1.2	0	-0.6
26	Madurai	2250	1500	749	10	1	738	6	0.6	442.8	5.4	0.6	441.6	0.6	0	1.2
27	Madurai	12010.5	8007	7798	1199	27	6572	719.4	16.2	3943.2	453	16.2	3937.2	266.4	0	6
28	Manapparai	300	200	200	37	8	155	22.2	4.8	93	22.2	4.8	92.4	0	0	0.6
29	Palladam	165	110	109	3	1	105	1.8	0.6	63	1.8	0.6	63	0	0	0
30	Pallipalayam	150	100	100	20	0	80	12	0	48	12	0	48	0	0	0
31	Pattukkottai	1050	700	404	50	0	354	30	0	212.4	24.6	0	151.2	5.4	0	61.2
32	Perambalur	3000	2000	1536	991	36	509	594.6	21.6	305.4	594	16.2	298.2	0.6	5.4	7.2
33	Pudukkottai	762	508	506	109	2	395	65.4	1.2	237	65.4	1.2	235.8	0	0	1.2
34	Punjaipuliampatti	735	490	486	363	0	123	217.8	0	73.8	219.6	0	73.8	-1.8	0	0
35	Rajapalayam	439.5	293	293	54	6	233	32.4	3.6	139.8	31.8	3.6	139.2	0.6	0	0.6
36	Sankarankoil	325.5	217	216	40	3	173	24	1.8	103.8	24	1.8	100.8	0	0	3

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State: Tamil Nadu(50 BLC Projects- 27 CSMC) - 1st Installment

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

S.NO	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Beneficiary Attach (as on 10.12.2019)	SC	ST	Other than SC/ST	Admissible release in SC (Rs in Lakh)	Admissible release in ST (Rs in Lakh)	Admissible release in other than SC/ST (Rs. in Lakh)	Allready Relased in SC Component (Rs. in Lakh)	Allready Relased in ST Component (Rs. in Lakh)	Allready Relased in Other than SC Component (Rs. in Lakh)	To be relase in SC Component (Rs in Lakh)	To be relase in ST Component (Rs in Lakh)	To be relase in other than SC/ST Component (Rs. in Lakh)
37	Sattur	391.5	261	260	7	5	248	4.2	3	148.8	4.2	3	147.6	0	0	1.2
38	Sivakasi	891	594	594	54	4	536	32.4	2.4	321.6	31.2	2.4	267	1.2	0	54.6
39	Thanjavur	6000	4000	2352	396	26	1930	237.6	15.6	1158	204.6	15.6	1026	33	0	132
40	Tindivanam	525	350	349	136	4	209	81.6	2.4	125.4	81.6	2.4	125.4	0	0	0
41	Tiruchirappalli	9000	6000	5972	2172	133	3667	1303.2	79.8	2200.2	825	69	2190.6	478.2	10.8	9.6
42	Tirupathur	741	494	488	103	13	372	61.8	7.8	223.2	60.6	7.8	224.4	1.2	0	-1.2
43	Tiruppur	663	442	436	33	1	402	19.8	0.6	241.2	19.8	0.6	243	0	0	-1.8
44	Tiruppur	1065	710	707	47	1	659	28.2	0.6	395.4	28.2	0.6	395.4	0	0	0
45	Tiruvannamalai	450	300	300	78	0	222	46.8	0	133.2	46.8	0.6	132	0	-0.6	1.2
46	Tiruvethipuram	300	200	199	12	1	186	7.2	0.6	111.6	7.2	0.6	111	0	0	0.6
47	Vandavasi	450	300	300	54	2	244	32.4	1.2	146.4	31.8	1.2	144.6	0.6	0	1.8
48	Vellore	1500	1000	991	109	22	860	65.4	13.2	516	66	13.2	516.6	-0.6	0	-0.6
49	Virudhachalam	600	400	395	174	13	208	104.4	7.8	124.8	104.4	7.8	124.8	0	0	0
50	Walajapet	750	500	499	162	1	336	97.2	0.6	201.6	52.2	1.8	196.8	45	-1.2	4.8
			38876	34999	9223	406	25370	5533.8	243.6	15222	4645.8	229.2	14761.8	888	14.4	460.2