

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

Ref: BMT/C-F/EBR-PMAY/2019-20/111 09th Mar. 2020

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-I1012174/2018-HFA-III-UD (C.No.9052999) dated 28.02.2020 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. 23,44,80,000/-(Rupees Twenty Three crore Forty Four lakh Eighty 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-

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-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 AO-HFA, (2)

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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

Website: www.bmtpc.org

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

F. No: N-11012/74/2018-HFA-III-UD (C.No. 9052999)

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

Nirman Bhawan, New Delhi Dated: 28th February, 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. 23,44,80,000/- (Rupees Twenty Three crore Forty Four lakh Eighty thousand only) as balance amount of 1st instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tami Nadu for 130 BLC projects approved by CSMC in its 33rd meeting held on 27.04.2018 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. 23,44,80,000/- (Rupees Twenty Three crore Forty Four lakh Eighty thousand only) as balance amount of 1st instalment of central assistance to the State Government of Tamil Nadu for 130 BLC projects considered by CSMC in its 33rd meeting held on 27.04.2018 from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 130 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 by the CSMC in its 33rd 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	Central Assistance	Central Assistance	Category release	/-wise a	mount for
•	sanctioned	(40%) of central assistance sanctioned	already released (1 st instalment)	being released in this sanction (1st instalment)	SC	ST	Other than SC & ST
130 BLC	35,817.00	14,326.80	9297.60	2344.80	761.40	28.80	1554.60

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.

- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 23,44,80,000/- 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 for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- 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 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 28.01.2020 and 04.02.2020 issued by Ministry of Finance in respect of EBR raised through NSSF

bapis.

6. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 23,44,80,000/- (Rupees Twenty Three crore Forty Four lakh Eighty 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: 9052999) dated 14.02.2020.
- 10. This sanction has been registered at S.No. 111. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

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(Vinod Gupta)

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

Copy to:-

- The Principal Secretary, Housing and Urban Development Department, Govt. of Tamil Nadu, 3rd Floor, Namakkal Kavizar | Malligai, St. George Fort, Chennai-600009.
- Managing Director, Tamil Nadu Slum Clearance Board, 5, Kamarajar Salai, Chennai-600005.
- 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 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

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(Vinod Gupta)

Under Secretary to the Government of India

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Annexure for released of 1st instalment in 130 BLC projects of Tamil Nadu approved in 33rd CSMC meeting held on 27/04/2018 (9052999)

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0.60	0.00	12.00	3.00	11.40	112.20	195.60	473.00	08.001	73.20	400	330.00	14.40	14.40	5700	6.00	19.20	3.60	6.00	16.20	14.40	1.80	55.80	15.00	19 20	03.EL	6.60	3.60	33.60	6.60	14.40	12.60	19.80	7.80	6.00	6.00	14.40	31.80	31.20	2.40	144.00	262.20	278.40	1.80	4.80	7.20	22.20	Other than SC/ST	Aiready Release in 1st instalment (Rs. In Lakh)
300	0.00	5.40	1.80	7.20	8.40	98.40	477.00	67.20	02.1	1,70	1 70	30,40	35 40	0.00	5.40	1.80	1.80	0.00	15.60	3.60	0.00	0.00	0.00	2.40	000	1.20	14.40	58.80	0.60	0.00	1.20	8.40	4,80	0.00	0.60	2.40	28.20	0.00	0.00	24.20	17.40	309.00	0.60	0.00	1.80	1.80	SC	ase in 1st ir
000	0.00	0.00	0.00	0.00	0.60	11.40	36.40	02.7	0.00	0.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			7.20					श	stalment (F
12 60	0.00	17.40	4.80	18.60	121.20	305.40	926 40	175.27	76.36.6	74.40	22.00.21	10.64	40.00	66.00	11.40	21.00	5.40	6.00	31.80	18.00	1.80	55.80	15.00	22.80	3.67	7.80	18.00	93.60	7.20	14.40	13.80	28.20	12.60	6.00	6.60	16.80	60.00	31.20	2.40	900	279.60	594.60	2.40	4.80	9.00	24.00	Total	ts. In Lakh)
100				1.00						3 8		3 8	1			1.00															1.00			Т	1.00			1.00					1.00				Instalmen t No.	Тов
200	2.00	2.00	2.00	2.00	2.00	2.00	200	200	200	300	200	300	200	200	200	2,00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	200	2,00	2.00	2,00	2,00	2.00	2.00	2.00	2.00	2.00	2.00	2,00	2.00	2,00	2.00	200	2.00	2.00	2.00	2.00	2,00	2.00	No.	e released in
000	45.60	0.00	0.60	-1.80	-11.40	-1.20	145 20	0.40	0.00	0.00	0.00	050	-3 40	00.00	0.60	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	-3.60	0.00	0.00	0.00	9.60	0.60	0.00	0.00	36.00	-2.40	0.00	0.00	-2.40	-19.80	0.00	0.00	0.00	8/8.40	4.20	0.00	0.00	0.00	-0.60	Other than SC/ST	To be released in 1st installment (Rs. in Lakh)
0.00	12.60	0.00	0.00	0.00	0.00	-0.60	91 80	000	27.00	1 70	000	40 90	7 70	000	15.00	-1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	0.00	-1.20	29.40	0.00	0.00	0.00	-0.60	0.00	0.00	0.00	000	62,40	0.60	0.00	0.00	0.00	0.00	8	ent (Rs. In La
0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.60	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.0	0.0	0.00	0.00	000	0.0	0.00	0.0	0.00	0.00	0.00	ST	kh)

Annexure for released of 1st Instalment in 130 BLC projects of Tamil Nadu approved in 33rd CSMC meeting held on 27/04/2018 (9052999)

	130	129	128	127	126	125	124	123	122	121	120	119	118	117	116	115	114	113	112	=	110	109	108	107	106	105	104	103	102	101	S.No	
Total	Wellington (CB)	Villukuri	Vilavur	Verkilambi	Vellore	Veerapandi	Valvaithankoshtam	Uthiramerur	Uthangarai	Uthamapalayam	Uppidamangalam	Udhagamandalam	TNPL Pugalur	Tiruverkadu	Tiruppur	Tiruppur	Tirunelveli	Tiruchirappalli	Thuraiyur	Thoothukkudi	Thiruvithancode	Thiruvattar	Thiruvallur	Thirumangalam	Thirparappu	Thingalnagar	Thevaram	Theni Allinagaram	Thengampudur	Thazhakudy	city	}
35817	150	22.5	7.5	120	1650	16.5	40.5	52.5	63	22.5	30	300	28.5	90	450	450	1500	1500	198	1612.5	21	36	225	150	63	37.5	48	375	45	18	(Rs. In Lakh)	Central Asistance
15267				80				27					7													25					Other than SC/ST	No. of
8325	6	1	2		435	7	0		11		11		12				401		69							0					SC	No. of Beneficiary as per DPR
286	0	0		0	0	0	0		0	0	0	0	0	0	0	0	32			0	0	0	0	0	0		0	0			ST	as per
23878			5		11			35	42		20				300		1000		132	10	14		2			25			36) 12	Total	DPR
13452		14			698	7		27					00				566									25					Other than SC/ST	MISer
6424	6	1	1	0	393	4	0	7	15				9	55	55	39	399	486	69	131	2	0	98	17	0	0	12	27	5	3	35	MIS entry as on 14.02.20120
263	0	0	0	0	2	0	0	1	0	0	0	1	,1	0	0	1	32	13	0	3	0	0	0	0	0	0	0	0	0	0	ST	14.02.201
20139		15	51	80	1093	11	27	35				199	18			297							149			25			30		Total	8
12899	94	14	3					27				111		4	235											25					Other than SC/ST	No of Beneficiary for which relased has been considered
6273				0	393				11		11			5												0		27			35	No of Beneficiary for which elased has been considered
232	6 0		0				0		0				0																	3	श	or which nsidered
6184.80	13.20			0 47.40			16.20			0 7.80	0 5.40					L	2 295.20								24.60	0 15.00		0 85.20		5.40	Other than SC/ST	Already Rei
3002.40	1.20	0.60									6.60										1.20		21.00							1.80	25	lease in 1st
110.40		0.00						0.60													0.00		0.00		0.00					0.00	ST	instalment
9297.60	14,40								25.20								512.40		75.00											0 7.20	Total	Aiready Release in 1st instalment (Rs. In takh)
	Т	1.00					1.00		1.00		1.00		1.00		1.00		1.00		1.00		1.00	Т	1.00	Т	П	Г					Instalmen t No.	Тоы
	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	Instalmen Release	e released i
1554.60	43.20	0.00	-0.60	0.60	64.20	-1.80	0.00	0.00	-0.60	0.00	0.00	-20.40	-0.60	-0.60	31.20	-51.60	44.40	41.40	1.20	9.60	0.00	0.00	28.20	6.60	0.00	0.00	-0.60	46.20	-0.60	0.00	Other than SC/ST	To be released in 1st installment (Rs. In Lakh)
761.40	2.40	0.00	0.00	0.00	100.80	0.00	0.00	0.60	-2.40	0.00	0.00	0.00	0,00	L						Г	Г	Г		П		0.00					×	ent (Rs. In L
28.80		0.00	ı	1				0.00			0.00		-1.20	П		1	1.20					0.00		0.00		0.00				0.00		akh)

State Name: Tamil Nadu, Financial Year: 2019-20, Attachment ID: EATTACHAI3320192704201800007, File No.: N-11012/74/2018-HFA-III-UD (E: 9052999), Budget Head: EBR_Head (All),Annexure Attachment Date: 14/02/2020 Annexure for released of 1st Instalment in 130 BLC projects of Tamil Nadu approved in 33rd CSMC meeting held on 27/04/2018 (9052999)

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