

Ref: BMT/C-F/EBR-PMAY/2020-21  
05.10.2020

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,

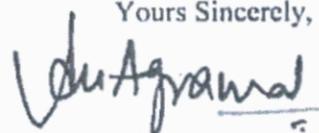
Please refer to the following sanction letter on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that sanctioned amount has been credited to the Tamilnadu Slum Clearance Board, State Government of Tamilnadu, as mentioned in 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 22/2020-HFA-III-UD (CN 9093286)	01.10.2020	33,69,01,000/-

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

Thanking you,

① AO-HFA  
② Man-Cell BMDUS 9/10/20  
③ MIS-HFA

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-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

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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

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Nirman Bhawan, New Delhi

Dated: 1<sup>st</sup> October, 2020

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. 33,69,01,000/- (Rupees Thirty three crore sixty nine lakh one 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 18 AHP projects (out of 21 AHP projects) approved by CSMC in its 9<sup>th</sup>, 15<sup>th</sup>, 22<sup>nd</sup> and 24<sup>th</sup> meeting held on 26.05.2016, 22.11.2016, 29.05.2017 and 24.07.2017 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. 33,69,01,000/- (Rupees Thirty three crore sixty nine lakh one thousand only)** as 2<sup>nd</sup> instalment of Central Assistance to the **State Government of Tamil Nadu** for 18 AHP projects (out of 21 AHP projects) approved by CSMC in its 9<sup>th</sup>, 15<sup>th</sup>, 22<sup>nd</sup> and 24<sup>th</sup> meeting held on 26.05.2016, 22.11.2016, 29.05.2017 and 24.07.2017 **from** NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2020-21. Details of the 18 AHP projects are attached at **Annexure**.

2. The fund being released as 2<sup>nd</sup> instalment is on the basis of the data entered in MIS out of the list of beneficiaries approved by CSMC in its meetings stated above and other compliances as required. 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)

CSMC No.	No. of Project.	Central Assistance sanctioned	1 <sup>st</sup> instalment (40%) of central assistance released	Central Assistance being released in this sanction (2 <sup>nd</sup> instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
09	01 AHP (out of 02 AHP)	1992.00	796.80	69.61	7.45	-0.30	62.46
15	03 AHP	6288.00	2515.20	1243.20	689.40	13.80	540.00
22	07 AHP (out of 08 AHP)	2820.00	1128.00	642.00	94.80	-12.60	559.80
24	07 AHP (out of 08 AHP)	5719.50	2287.80	1414.20	824.40	0.00	589.80
			Total	3369.01	1616.05	0.90	1752.06

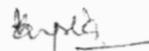
*[Signature]*

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. 33,69,01,000/-** 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 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.
- 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 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 ensure the geo-tagging of these AHP projects for necessary monitoring.
- 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. 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.



6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 33,69,01,000/- (Rupees Thirty three crore sixty nine lakh one 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:

<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

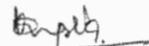
7. Requisite UCs for release of 2<sup>nd</sup> instalment of Central assistance has been received from the State Government of Tamil Nadu and is enclosed herewith.

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.# 11-12(E: 9093286 )** dated 25.09.2020.

10. This sanction has been registered at S.No. 43 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,

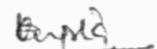


**(Vinod Gupta)**

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

Copy to:-

- i. The Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai-600005.
- ii. MD, TNSCB, Kamarajar Salai, Chepauk, Chennai – 600 005.
- iii. Accountant General (A&E), Tamil Nadu.
- iv. CCA, MoHUA
- v. Director, IFD, MoHUA
- vi. Deputy Secretary (Budget), MoHUA
- vii. NITI Aayog, SP Divn. / DR Divn. New Delhi
- viii. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- ix. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- x. DS (HFA-3), MoHUA.
- xi. PMU (MIS), HFA Directorate
- xii. AO (HFA), MoHUA
- xiii. Sanction folder.
- xiv. File Copy



**(Vinod Gupta)**

Under Secretary to the Government of India

Annexure 1 referred to in sanction order No. N-11012/22/2020-HFA-III-UD (9093286) approved for AHP Projects in 9th CSMC meeting held on 26.05.2016

State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : EATTACHAI3320202605201600018, File No.N-11012/22/2020-HFA-III-UD (9093286) : EBR\_Head ( All ),Annexure Attachment Date : 21/08/2020

S.No	City	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 21.08.2020			No of Beneficiary for which released has been considered			Already Released in 1st Installment (Rs. in Lakh)					To be released in 2nd Installment (Rs. in Lakh)						
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalment	Release	Other than SC/ST	SC	ST	Instalment	Release	Other than SC/ST	SC	ST
1	Ramanathapuram	384.00	213	43	0	256	177	9	0	186	177	9	0	1	149.9	3.4	0.3	153.6	2	1	62.46	7.45	-0.30
<b>Total</b>		<b>384.00</b>	<b>213</b>	<b>43</b>	<b>0</b>	<b>256</b>	<b>177</b>	<b>9</b>	<b>0</b>	<b>186</b>	<b>177</b>	<b>9</b>	<b>0</b>		<b>149.9</b>	<b>3.4</b>	<b>0.3</b>	<b>153.6</b>			<b>62.46</b>	<b>7.45</b>	<b>-0.30</b>

*[Handwritten Signature]*

Annexure 2 referred to sanction order No. N-110112/22/2020-HFA-III-UD (9093286) approved in 15th CSMC meeting held on 22.11.2016

State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : EATTACHAI3320202211201600019, File No. : N-110112/22/2020-HFA-III-UD (9093286) EBR\_Head ( All ),Annexure Attachment Date : 21/08/2020

S.No	City	CSMC Project Approval Date	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 21.08.2020				No. of Beneficiary for which release has been considered				Already Released in 1st Installment (Rs. in Lakh)				To be released in 1st Installment (Rs. in Lakh)				
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Installment No.	Other than SC/ST	SC	ST	Total	Installment No.	Other than SC/ST	SC	ST
1	Ariyalur	22/11/2016	432.0	206	82	0	288	248	40	0	288	206	40	0	1	323.60	49.20	0.00	172.80	2	123.60	-1.20	0.00	0.00
2	Kancheepuram	22/11/2016	3188.0	1744	345	23	2112	942	336	130	1408	942	336	23	1	1046.40	207.00	13.80	1267.20	2	84.00	195.20	13.80	13.80
3	Thrippur	22/11/2016	2688.0	994	1198	0	1792	574	1011	37	1622	574	1011	0	1	358.40	718.80	0.00	1075.20	2	332.40	494.40	0.00	0.00
<b>Total</b>			<b>6288.0</b>	<b>2544</b>	<b>1625</b>	<b>23</b>	<b>4192</b>	<b>1764</b>	<b>1387</b>	<b>167</b>	<b>3318</b>	<b>1722</b>	<b>1387</b>	<b>23</b>		<b>1526.40</b>	<b>975.00</b>	<b>13.80</b>	<b>2515.20</b>		<b>540.00</b>	<b>689.40</b>	<b>13.80</b>	<b>13.80</b>

*[Handwritten mark]*

Annexure 3 referred to in sanction order No. N-11012/22/2020-HEA-III-JD (9093286) approved for AHP Projects in 22nd CSMC meeting held on 29.05.2017  
 State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : EATTACHA13320202905201700022, File No. : N. Budget Head : EBR - Head ( All ),Annexure Attachment Date : 21/08/2020

S.No	City	No. of Beneficiary as per DPR				MIS Entry as on 21/08/2020				No of Beneficiary for which release has been considered				Already Released in 1st Installment (Rs. In Lakh)				To be released In 2nd installment (Rs. In Lakh)				
		Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Installment No.	Other than SC/ST	SC	ST	Total	Instalment Release	Other than SC/ST	SC	ST
1	Iluppur	144	87	9	96	86	9	0	95	86	9	0	1	52.20	5.40	0.00	57.60	2	1	51.00	5.40	0.00
2	Iluppur	144	82	14	96	82	14	0	96	82	14	0	1	49.20	8.40	0.00	57.60	2	1	49.20	8.40	0.00
3	Karur	288	114	78	192	150	37	1	188	114	37	0	1	68.40	46.80	0.00	115.20	2	1	68.40	-2.40	0.00
4	Perambalur	756	178	297	504	319	180	4	503	178	180	4	1	106.80	178.20	17.40	302.40	2	1	106.80	37.80	-12.60
5	Pudukkottai	288	122	70	192	146	27	10	183	122	27	0	1	73.20	42.00	0.00	115.20	2	1	73.20	-9.60	0.00
6	Thirukkattupalli	360	189	43	240	195	10	4	209	189	10	4	1	113.40	25.80	4.80	144.00	2	1	113.40	-13.80	0.00
7	Udumalaipettai	480	163	157	320	184	136	0	320	163	136	0	1	97.80	94.20	0.00	192.00	2	1	97.80	69.00	0.00
<b>Total</b>		<b>2460</b>	<b>935</b>	<b>668</b>	<b>1640</b>	<b>1162</b>	<b>413</b>	<b>19</b>	<b>1594</b>	<b>934</b>	<b>413</b>	<b>8</b>		<b>561.00</b>	<b>400.80</b>	<b>22.20</b>	<b>984.00</b>		<b>1</b>	<b>559.80</b>	<b>94.80</b>	<b>-12.60</b>

5

Annexure 4 referred to in sanctione order No. N-11012/22/2020-HFA-III-JUD (9093286) approved for AHP Projects in 24th CSMC meeting held on 24.07.2017 State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : EATTACHAI3320202407201700024, File No. : N. Budget Head : EBR Head ( All ), Annexure Attachment Date : 21/08/2020																								
S.No	City	CSMC Project Approval Date	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 21.08.2020			No of Beneficiary for which released has been considered			Already released in 1st Instalment			To be released in 2nd instalment (Rs. In Lakh)								
				Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment	Other than SC/ST	SC	ST	Total	Instalment	Other than SC/ST	SC	ST				
1	Alampalayam	24/07/2017	384	225	31	0	256	228	19	0	247	225	19	0	1	135	18.6	0	153.6	2	1	135	4.2	0
2	Avanashi	24/07/2017	672	62	386	0	448	66	339	0	405	62	339	0	1	37.2	231.6	0	268.8	2	1	37.2	175.2	0
3	Chithode	24/07/2017	2736	546	1278	0	1824	667	1095	12	1774	546	1095	0	1	327.6	766.8	0	1094.4	2	1	327.6	547.2	0
4	Coimbatore	24/07/2017	180	84	36	0	120	81	39	0	120	81	36	0	1	50.4	21.6	0	72	2	1	46.8	21.6	0
5	Coimbatore	24/07/2017	177.5	85	0	0	85	79	1	0	80	79	0	0	1	51	0	0	51	2	1	43.8	0	0
6	Gobichettipalayam	24/07/2017	432	186	102	0	288	68	220	0	288	68	102	0	1	111.6	61.2	0	172.8	2	1	30	61.2	0
7	Vazhapadi	24/07/2017	216	119	25	0	144	84	58	0	142	84	25	0	1	71.4	15	0	86.4	2	1	29.4	15	0
	<b>Total</b>		<b>4747.5</b>	<b>1307</b>	<b>1858</b>	<b>0</b>	<b>3165</b>	<b>1273</b>	<b>1771</b>	<b>12</b>	<b>3056</b>	<b>1145</b>	<b>1616</b>	<b>0</b>	<b>7</b>	<b>784.2</b>	<b>1114.8</b>	<b>0</b>	<b>1899</b>	<b>2</b>	<b>1</b>	<b>589.8</b>	<b>824.4</b>	<b>0</b>

RS