

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

> Ref: BMT/C-F/EBR-PMAY/2017-18/87 25th March, 2019

То

The Principal Secretary Tamil Nadu Slum Clearance Board Government of Tamil Nadu 5, Kamarajar Salai, Chepauk, 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-11012174/2018-HFA-III-UD (EN 9052999)dated 25.03.2019 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. 92,97,60,000/- (Rupees Ninety Two Crore-Ninety Seven Lakh and Sixty Thousand Only)has been credited to the State Government of Tamil Nadu, 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 faithfully,

(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

D AO-HFA D Mon-GH BNDOS 419 3 MIS- HFA हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, गई दिल्ली - 110003; दूरमाय 91-11-24636705; फैक्स 91-11-24642849 Core 5A, 1* 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.ibc@gmail.com Wabsite: www.bmtoc.org

F. No: N-11012/74/2018-HFA-III-UD (CN 9052999) Government of India Ministry of Housing & Urban Affairs HFA-III Section ****

Nirman Bhawan, New Delhi Dated: 25 March, 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. 92,97,60,000/- (Rupees ninety two crore ninety seven lakh & sixty thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tamil 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 Housing and Urban Development Corporation Ltd (HUDCO) for the financial year 2018-19.

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. 92,97,60,000/- (Rupees ninety two crore ninety seven lakh & sixty thousand only) to the State Government of Tamil Nadu for 130 BLC projects approved by CSMC in its 33rd meeting held on 27.04.2018 from NUHF borrowed from HUDCO as part of 1st installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 130 BLC projects along with category-wise MIS entry are attached as Annexure.

The fund being released is in proportion to data entered in MIS as on 09.03.2019 out of the 2. approved list of beneficiaries in the CSMC in its 33rd meeting held on 27.04.2018. 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 installment (40%) of central	Central Assistance being released	Category-wise amount of central assistance being released in this sanction				
		assistance sanctioned	in this sanction (1st instalment)	SC	ST	Other than SC & ST		
130 BLC	35,817.00	14,326.80	9297.60	3002.40	110.40	6184.80		

BMTPC shall release the amount to State Government of Tamil Nadu within two working 3. 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.

Based on the decision of the said CSMC and on the recommendations made by MoHUA, the 4. release of central assistance of Rs. 92,97,60,000/- is further subject to the following terms and conditions in addition to the observations of the CSMC:

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- 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.
- 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. 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.
 - X. 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.
 - 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. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.

5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 92,97,60,000/- (Rupees ninety two crore ninety seven lakh & sixty thousand only)** for the financial year 2018-19 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

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

7. This issues with the concurrence of the Finance Division vide their Note No. 48-50 (E: 9052999) dated 01.02.2019.

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 has been registered at S.No. **25**. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully, (Vinod Gupta) Under Secretary to the Government of India Tel No.011-23062859

Copy to:-

- The Principal Secretary, Housing & Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
- 2. The Managing Director, TNSCB, Kamarajar Salai, Chepauk, Chennai 600 005.
- 3. Accountant General (A&E), Tamil Nadu
- 4. CCA, MoHUA
- 5. D.S., 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

Stat	e: Tamil Nadu	: BLC proje	ects ap	proved in	33rd CSM	C				Rs	. in lakh
Sr. No.	City Name	Central Assistance (Rs.in lakh)	No of Benifici ary As Per DPR	1st intallment (40% of Central Assistance) (Rs.in Iakh)	No Of valid Beneficiar y Attached in PMAY (U)-MIS as on 09.03.201 9	sc	ST	Other than SC/ST	To be released for SC beneficiar ies(Rs. in Lakh)	To be released for ST beneficiar ies(Rs. in Lakh)	To be released forother than SC & ST beneficia ries(Rs. in Lakh)
1	Aravakurichi	24.00	16	9.60	16	4	0	12	2.40	0.00	7.20
	Pacode	37.50	25	15.00	25	0	0	25	0.00	0.00	
_	Marandahalli	45.00	30	18.00	28	4	0	24	2.40	0.00	14.40
	Marungur	15.00	10	6.00	10	0	0	10	0.00	0.00	6.00
5	Pannaipuram	13.50	9	5.40	9	3	0	6	1.80	0.00	3.60
	Azhagiapandipur am	7.50	5	3.00	5	0	0	5	0.00	0.00	3.00
	Kothanallur	12.00	8	4.80	8	0	0	8	0.00	0.00	4.80
	Pudupatti	15.00		6.00	10	2	0	8	1.20	0.00	4.80
	Kaliyakkavilai	15.00	10	6.00	10	1	0	9	0.60	0.00	5.40
	Palugal	15.00	10	6.00	10	0	0	10	0.00	0.00	6.00
11	Chennai	150.00	100	60.00	75	58	1	16	34.80	0.60	9.60
12	Maraimalainagar	150.00	100	60.00	100	47	0	53	28.20	0.00	31.80
	Anaimalai	150.00		60.00	60	13	0	47	7.80	0.00	28.20
14	Thirumangalam	150.00		60.00	88	16	0	72	9.60	0.00	43.20
	Chennai	150.00		60.00	86	25	0	61	15.00	0.00	
	Wellington (CB)	150.00		60.00	24	2	0	22	1.20	0.00	13.20
	Poonamallee	150.00	100	60.00	83	59	0	24	35.40	0.00	14.40
18	Kumbakonam	1500.00	1000	600.00	991	515	12	464	309.00	7.20	278.40
19	Tiruchirappalli	1500.00	1000	600.00	457	160	10	287	96.00	6.00	172.20
20	Pudukkottai	1500.00	1000	600.00	897	344	2	551	206.40	1.20	330.60
21	Tirunelveli	1500.00	1000	600.00	854	332	30	492	199.20	18.00	295.20
22	Thoothukkudi	1612.50	1075	645.00	1057	131	3	923	78.60	1.80	553.80
23	Alagappapuram	163.50	109	65.40	109	11	0	98	6.60	0.00	58.80
24	Kamayagoundan patti	16.50	11	6.60	11	0	0	11	0.00	0.00	6.60
25	Markayankottai	16.50	11	6.60	11	1	0	10	0.60	0.00	6.00
	Veerapandi	16.50			11	4	0	7			
	Polur	165.00			110	15	0	95			
-	Kolappalur	168.00		the second se	86	22	0	64			
29	Thazhakudy	18.00	12	7.20	12	3	0	9	1.80	0.00	-
	Ariyalur	180.00			90	3	0	87	1.80	0.00	52.20
31	Puthalam	186.00	124	74.40	124	2	0	122	1.20	0.00	73.20
32	Nattarasankottai	19.50	13	7.80	12	1	0	11	0.60	0.00	6.60
	Neyyoor	19.50	-	and the second se	13	2	0	11	1.20	0.00	6.60
34	Thuraiyur	198.00	132	79.20	125	65	0	60	39.00	0.00	36.00
	Anjugrammam	21.00				1	0	13	0.60	0.00	7.8
	Aralvaimozhi	21.00	-	the second se		6	0	8		0.00	4.8
37	Kadayal	21.00	14	8.40	14	0	0	14	0.00	0.00	8.4
38	Thiruvithancode	21.00	14	8.40	14	2	0	12	. 1.20	0.00	7.2
39	Kanadukathan	22.50	15	9.00	14	2	0	12			
	Villukuri	22.50	-		15	1	0	14	0.60	0.00	8.4
	Adikaratti	22.50) 15	9.00	11	8		3	4.80	0.00	1.8
-	Killiyoor	22.50	Concession of the local division of the loca		and the second se	0		15	0.00	0.00	9.0
43	Kombai	22.50			15	3	0	12	1.80	0.00	7.2
44	Manamadurai	22.50	15	9.00	15	8	0	7	4.80	0.00	4.2

45 L	Ithamapalayam	22.50	15	9.00	15	2	o	13	1.20	0.00	7.80
46 0	hinnamanur	225.00	150	90.00	20	4	0	16	2.40	0.00	9.60
47 T	hiruvallur	225.00	150	90.00	39	35	0	4	21.00	0.00	2.40
48 T	iruverkadu	90.00	60	36.00	45	40	0	5	24.00	0.00	3.00
49 B	Bargur	226.50	151	90.60	150	41	4	105	24.60	2.40	63.00
50 K	adathur	229.50	153	91.80	151	104	0	47	62.40	0.00	28.20
51 F	Reethapuram	24.00	16	9.60	16	0	0	16	0.00	0.00	9.60
	Jppidamangala			100000 1 Marco -							
52 r		30.00	20	12.00	20	11	0	9	6.60	0.00	5.40
	Alur	30.00	20	12.00	20	1	0	19	0.60	0.00	11.40
	Franiel	30.00	20	12.00	20	1	0	19	0.60	0.00	11.40
	Pennagaram	30.00	20	12.00	19	9	0	10	5.40	0.00	6.00
	Avadi	300.00	200	120.00	199	72	4	123	43.20	2.40	73.80
	Gudalur	300.00	200	120.00	191	62	7	122	37.20	4.20	73.20
-	Melur	300.00	200	120.00	47	14	0	33	8.40	0.00	19.80
	Periyakulam	300.00	200	120.00	0	0	0	0	0.00	0.00	0.00
60	Nelliyalam	300.00	200	120.00	156	98	2	56	58.80	1.20	33.60
- Control 10	Udhagamandala										
61		300.00	200	120.00	200	54	1	145	32.40	0.60	87.00
_	Salem	3000.00	2000	1,200.00	1544	795	44	705	477.00	26.40	423.00
	Sathyamangala										
63		303.00	202	121.20	202	14	1	187	8.40	0.60	112.20
	Ezhudesam	31.50	21	12.60	21	2	0	19	1.20	0.00	11.40
	Melachokkanath			10.00	-					0.00	7.00
_	apuram	31.50	21	12.60	21	8	0	13	4.80	0.00	7.80
	Thadikombu	31.50	21	12.60	21	5	0	16	3.00	0.00	9.60
	Kariamangalam	33.00	22	13.20	22	3	0	19	1.80	0.00	11.40
68	Chengam	331.50	221	132.60	202	122	0	80	73.20	0.00	48.00
	Mylaudy	34.50	23	13.80	23	2	0	21	1.20	0.00	12.60
70	Nalloor	36.00	24	14.40	24	0	0	24	0.00	0.00	14.40
	Thiruvattar	36.00	24	14.40	24	0	0	24	0.00	0.00	14.40
72	Thingalnagar	37.50	25	15.00	25	0	0	25	0.00	0.00	15.00
	Andipatti										NO 56
73	Jakkampatti	37.50	25	15.00	25	5	1	19	3.00	0.60	11.40
74	Keezhkulam	37.50	25	15.00	25	0	0	25	0.00	0.00	15.00
	Theni										
_	Allinagaram	375.00	250	150.00	169	27	0	142	16.20	0.00	85.20
	Huligal	39.00	26	15.60	26	19	0	7	11.40	0.00	4.20
_	Jagathala	39.00	26	15.60	24	10	0	14	6.00	0.00	8.40
78	Kalambur	40.50	27	16.20	27	13	0	14	7.80	0.00	8.40
-	Valvaithankosht									0.00	
79	and the second se	40.50	27	16.20	27	0	0	27	0.00	0.00	16.20
	Palappallam	4.50	3	1.80	3	0	0	3	0.00	0.00	1.80
	Nemili	45.00	30	18.00	30	24	0	6	14.40	0.00	3.60
	Arumanai	45.00	30	18.00	29	0	0	29	0.00	0.00	17.40
	Kandanur	45.00	30	18.00	30	1	0	29	0.60	0.00	17.4
84	Nilakkottai	45.00	30	18.00	29	7	0	22	4.20	0.00	13.2
85	Pallathur	45.00	30	18.00	30	6	0	24	3.60	0.00	14.4
86	Singampuneri	45.00	30	18.00	29	9	0	20	5.40	0.00	12.0
87	Thengampudur	45.00	30	18.00	30	5	0	25	3.00	0.00	15.0
88	Tiruppur	450.00	300	180.00	294	39	0	255	23.40	0.00	153.0
89	Tiruppur	450.00	300	180.00	222	39	0	183	23.40	0.00	109.8
90	Rajapalayam	459.00	306	183.60	292	112	12	168	67.20	7.20	100.8
91	Seerapalli	46.50	31	18.60	31	12	0	19	7.20	0.00	11.4
92	Maduranthakam	475.50	317	190.20	299	57	2	240	34.20	1.20	144.0
	Thevaram	48.00	32	19.20	32	12	0	20	7.20	0.00	12.0
94	Uthiramerur	52.50	35	21.00	34.	6	1	27	3.60	0.60	16.2
95	Papparapatti	54.00	36	21.60	35	3	0	32	1.80	0.00	19.2
96	B.Mallapuram	55.50	37	22.20	37	16	0	21	9.60	0.00	12.6
97	Kuchanur	6.00	4	2.40	4	1	0	3	0.60	0.00	1.8
_	Manavalakurichi	6.00	4	2.40	4	0		4	0.00	0.00	2.4
	Bikketti	60.00	40	24.00	30	4	1	25	2.40	0.60	15.0

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100	Ganapathipuram	61.50	41	24.60	41	1	0	40	0.60	0.00	24.00
101	Kilpennathur	63.00	42	25.20	41	33	0	8	19.80	0.00	4.80
102	Thirparappu	63.00	42	25.20	41	0	0	41	0.00	0.00	24.60
103	Uthangarai	63.00	42	25.20	42	15	0	27	9.00	0.00	16.20
104	Chennai	699.00	466	279.60	299	39	1	259	23.40	0.60	155.40
105	Vilavur	7.50	5	3.00	5	1	0	4	0.60	0.00	2.40
106	Kilkunda	75.00	50	30.00	39	14	0	25	8.40	0.00	15.00
107	Dindigul	750.00	500	300.00	216	114	4	98	68.40	2.40	58.80
108	Salem	763.50	509	305.40	509	164	19	326	98.40	11.40	195.60
109	Mandaikadu	78.00	52	31.20	52	0	0	52	0.00	0.00	31.20
110	Madurai	7950.00	5300	3,180.00	466	29	0	437	17.40	0.00	262.20
111	Pallikonda	81.00	54	32.40	53	26	0	27	15.60	0.00	16.20
112	Chennai	810.00	540	324.00	346	148	8	190	88.80	4.80	114.00
113	Kasipalayam (G)	87.00	58	34.80	58	24	o	34	14.40	0.00	20.40
114	Odaipatti	9.00	6	3.60	6	0	0	6	0.00	0.00	3.60
115	Kallukuttam	90.00	60	36.00	60	3	0	57	1.80	0.00	34.20
116	Jayankondam	105.00	70	42.00	67	13	0	54	7.80	0.00	32.40
117	Kambainallur	120.00	80	48.00	80	26	0	54	15.60	0.00	32.40
118	Verkilambi	120.00	80	48.00	79	0	0	79	0.00	0.00	47.40
119	B. Meenakshipura m	13.50	9	5.40	9	5	0	4	3.00	0.00	2.40
120	Sevugampatti	13.50	9	5.40	8	3	0	5	1.80	0.00	3.00
121	Coimbatore	1350.00	900	540.00	861	258	7	596	154.80	4.20	357.60
122	Palakkodu	139.50	93	55.80	93	0	0	93	0.00	0.00	55.80
123	Kollancode	60.00	40	24.00	40	3	0	37	1.80	0.00	22.20
124	TNPL Pugalur	28.50	19	11.40	19	9	2	8	5.40	1.20	4.80
125	Ilayangudi	49.50	33	19.80	33	21	0	12	12.60	0.00	7.20
	Boothipuram	72.00	48	28.80	48	14	0	34	8.40	0.00	20.40
127	Odugathur	57.00	38	22.80	38	4	2	32	2.40	1.20	19.20
128	Vellore	1650.00	1100	660.00	785	225	2	558	135.00	1.20	334.80
	Karunguzhi	30.00	20	12.00	20	10	1	9	6.00	0.60	5.40
		35667.00	23778	14,266.80	15496	5004	184	10308	3002.40	110.40	6184.80

Note: Out of 130 BLC projects, detials of 129 BLC projects have been entered in MIS