

Ref: BMT/C-F/EBR-PMAY/2017-18/23

14<sup>th</sup> November, 2018

To

The Principal Secretary  
Tamil Nadu Slum Clearance Board  
Government of Tamil Nadu  
5, Kamarajar Salai, Chepauk,  
Chennai-600005

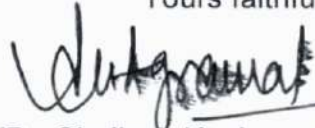
**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no. N-11012/11/2018-HFA-III-UD (E: 9039093) dated 14.11.2018 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. 44,24,40,000 (Rupees Forty Four Crore Twenty Four Lakh Forty 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,

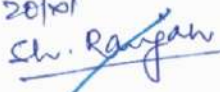
  
(Dr. Shailesh Kr. Agrawal)  
Executive Director

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

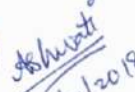
6/20/18  
Sh. Rajan



① AO-HFA

② Mon-Cell

③ MIS-HFA

  
26/11/2018

  
26/11/18

हमें हिन्दी में किये गये पत्राचार का स्वागत करते हैं।



File No. N-11012/11/2018-HFA-III-UD (E: 9039093)

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

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NirmanBhawan, New Delhi

Dated: 14 November, 2018

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. 44,24,40,000/- (Rupees Forty Four crore Twenty Four lakh Forty thousand only) as Central Assistance under Pradhan Mantri AwasYojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Tamil Nadu for 35 BLC projects approved by CSMC in its 24<sup>th</sup> meeting held on 24.07.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation (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. 44,24,40,000/- (Rupees Forty Four crore Twenty Four lakh Forty thousand only)** to the **State Government of Tamil Nadu** for 35 BLC projects approved by CSMC in its 24<sup>th</sup> meeting held on 24.07.2017 from NUHF borrowed from HUDCO as part payment of **1<sup>st</sup> installment** of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 35 BLC projects along with category-wise MIS entry are attached as **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 24<sup>th</sup> meeting held on 24.07.2017. The remaining funds under 1<sup>st</sup> instalment will be released subsequently once data entry is completed and reported in PMAY-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 assistance sanctioned	Central Assistance already released	Central Assistance being released in this sanction (1st instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
35 BLC	17341.50	6936.60	1578.00	44,24.40	-	-	4424.40

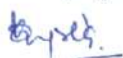
3. BMTPC shall release the amount to State Government of **Tamil Nadu** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General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

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4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 44,24,40,000/-** 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. 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) by SLNA on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose in r/o these BLC projects & before release of subsequent instalment.



5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 44,24,40,000/- (Rupees Forty Four crore Twenty Four lakh Forty 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:

<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

6. This being the 1<sup>st</sup> 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. 32-34 (E: 9039093) dated 20.08.2018.**

8. This sanction has been registered at S.No. 23... 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  
Tele No.011-23062859

Copy to:-

1. The Principal Secretary, Tamil Nadu Slum Clearance Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai-600005.
2. The Managing Director, TNSCB, Kamarajar Salai, Chepauk, Chennai – 600 005.
3. Accountant General (A&E), Tamil Nadu
4. CCA, MoHUA
5. Director, 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. PAO, MoHUA
12. PMU (MIS), HFA Directorate
13. AO (HFA), MoHUA
14. Sanction folder.
15. File Copy



**(Vinod Gupta)**

Under Secretary to the Government of India



## Annexure to Sanction order No. N-11012/11/2018-HFA-II-UD (C.No. 9039093)

State: Tamil Nadu

Sr. No.	City Name	Central Share	No of Beneficiaries As Per DPR	No Of U Beneficiaries	SC	ST	Other than SC/ST	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	Already released in other than SC/ST Component (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
1	Maraimalai nagar	465	310	310	246	5	59	147.60	3.00	35.40	0.00	147.60	3.00	35.40
2	Karungal	189	126	126	1	0	125	0.60	0.00	75.00	0.00	0.60	0.00	75.00
3	Kovilpatti	2118	1412	391	52	41	298	31.20	24.60	178.80	0.00	31.20	24.60	178.80
4	Trintri	217.5	145	145	55	2	88	33.00	1.20	52.80	0.00	33.00	1.20	52.80
5	Vilapakkam	217.5	145	145	32	0	113	19.20	0.00	67.80	0.00	19.20	0.00	67.80
6	Avadi	303	202	202	89	1	112	53.40	0.60	67.20	0.00	53.40	0.60	67.20
7	Madurai	304.5	203	199	14	1	184	8.40	0.60	110.40	0.00	8.40	0.60	110.40
8	Truverkadu	306	204	125	65	0	60	39.00	0.00	36.00	0.00	39.00	0.00	36.00
9	Madurai	307.5	205	201	2	1	198	1.20	0.60	118.80	0.00	1.20	0.60	118.80
10	Penathur	315	210	210	12	0	198	7.20	0.00	118.80	0.00	7.20	0.00	118.80
11	Kuzhithurai	340.5	227	222	17	1	204	10.20	0.60	122.40	0.00	10.20	0.60	122.40
12	Colachel	345	230	219	17	1	201	10.20	0.60	120.60	0.00	10.20	0.60	120.60
13	Mandalakadu	39	26	26	0	0	26	0.00	0.00	15.60	0.00	0.00	0.00	15.60
14	Suchindrum	45	30	30	3	0	27	1.80	0.00	16.20	0.00	1.80	0.00	16.20
15	Uthukuli	45	30	30	11	0	19	6.60	0.00	11.40	0.00	6.60	0.00	11.40
16	Mettupalavam	480	320	320	173	34	113	103.80	20.40	67.80	0.00	103.80	20.40	67.80
17	Triruppur	489	326	300	129	1	170	77.40	0.60	102.00	0.00	77.40	0.60	102.00
18	Anaimalai	525	350	291	32	0	259	19.20	0.00	155.40	0.00	19.20	0.00	155.40
19	Tenkasi	580.5	387	387	95	7	285	57.00	4.20	171.00	0.00	57.00	4.20	171.00
20	Madurai	588	392	392	0	0	392	0.00	0.00	235.20	0.00	0.00	0.00	235.20
21	Myladuy	63	42	42	3	0	39	1.80	0.00	23.40	0.00	1.80	0.00	23.40
22	Coimbatore	651	434	407	32	1	374	19.20	0.60	224.40	0.00	19.20	0.60	224.40
23	Erode	732	488	488	64	0	424	38.40	0.00	254.40	0.00	38.40	0.00	254.40
24	Shenkottai	774	516	279	24	3	252	14.40	1.80	151.20	0.00	14.40	1.80	151.20
25	Panakkam	79.5	53	53	12	1	40	7.20	0.60	24.00	0.00	7.20	0.60	24.00
26	Seerapalli	84	56	56	32	0	24	19.20	0.00	14.40	0.00	19.20	0.00	14.40
27	Komaralingam	85.5	57	51	31	1	19	18.60	0.60	11.40	0.00	18.60	0.60	11.40
28	Bhavani	882	588	585	128	3	454	76.80	1.80	272.40	0.00	76.80	1.80	272.40
29	Vikramasingapuram	984	656	641	76	5	560	45.60	3.00	336.00	0.00	45.60	3.00	336.00
30	Kancheepuram	1002	668	667	396	45	226	237.60	27.00	135.60	0.00	237.60	27.00	135.60
31	Ambasamudram	1093.5	729	707	250	22	435	150.00	13.20	261.00	0.00	150.00	13.20	261.00
32	Puliankudi	1174.5	783	783	61	0	722	36.60	0.00	433.20	0.00	36.60	0.00	433.20
33	Suleeswaranpatti	121.5	81	77	23	0	54	13.80	0.00	32.40	0.00	13.80	0.00	32.40
34	Dindigul	1365	910	877	272	5	600	163.20	3.00	360.00	0.00	163.20	3.00	360.00
35	Marungur	30	20	20	0	0	20	0.00	0.00	12.00	0.00	0.00	0.00	12.00
			11561	10004	2449	181	7374	1469.40	108.60	4424.40	0.00	1469.40	108.60	4424.40