निर्माण सामग्री एवं प्रोद्योगिकी संवर्द्धन परिषद् 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/2017-18/57 15th March, 2019

То Regional Chief (NCR) Housing & Urban Development Corporation Ltd. HUDCO House, 5th Floor Lodhi Road, New Delhi - 110003

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. I-12012/ 1/2015-HFA-IV(pt.)/E-9039509) dated 15.03.2019 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. 100,00,000/- (Rupees One Hundred Crore Only) has been credited to the HUDCO, 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,

D AO-HFA D Mon- Cell BNDW 26/4/19 3) MIS-HFA

Yours sincerely,

(Dr. Shailesh Kr. Agrawal) **Executive Director**

Encl.: As above Copy to:

> The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New 1. 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 512 51

No. I-12012/1/2015-HFA-IV(pt.)/E-9039509 Government of India Ministry of Housing & Urban Affairs HFA-IV Section *****

Nirman Bhawan, New Delhi Dated: 15th March, 2019

To

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. 100.00 Crore (Rupees One Hundred Crore only) from Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation Ltd. (HUDCO) to Housing and Urban Development Corporation Ltd. (HUDCO) under Credit Linked Subsidy Scheme for Economically Weaker Section/Lower Income Group (CLSS for EWS/LIG) component of Pradhan Mantri Awas Yojana – Housing for All (Urban) Mission-reg.

Sir,

Pursuant to the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize BMTPC for release **Rs. 100.00 Crore (Rupees One Hundred Crore only)** from EBR fund borrowed from HUDCO as advance interest subsidy to HUDCO being the Central Nodal Agency for implementation of Credit Linked Subsidy Scheme (CLSS) for Economically Weaker Section/Lower Income Group (CLSS for EWS/LIG) component of Pradhan Mantri Awas Yojana – Housing for All (Urban) Mission for making direct release to the Primary Lending Institutions (PLIs) which have signed MoUs with HUDCO under the scheme, based on the claims submitted by PLIs towards the loans disbursed as per the scheme.

 The release of Rs. 100.00 Crore (Rupees One Hundred Crore only) is further subject to the following terms and conditions:-

- I. BMTPC shall release the amount to HUDCO within two working days through EAT module of PFMS route.
- II. BMTPC shall maintain proper record of the release in the NUHF set up in a prudent manner as per financial rules.
- III. The release made by BMTPC 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.
- IV. HUDCO shall utilize the money only for the purpose for which it has been sanctioned and the interest accrued from the advance released will be credited in the same account of CLSS.
- V. HUDCO will exercise requisite checks and due diligence in settlement of claims.
- VI. HUDCO will obtain required data and documents from the respective PLI and furnish a utilization certificate towards the release made as soon as possible.

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VII. The subsequent amounts of interest subsidy will be released to HUDCO after 70% utilization of earlier released amounts, on quarterly basis, and based on claims raised by HUDCO in the prescribed format (Annexure 3 of the scheme guidelines).

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- VIII. PLIs will be given a lump sum amount of Rs. 3,000/- per sanctioned application in lieu of processing fee for housing loan for the borrower under the scheme. A sum of Rs.250/- per sanctioned application would be paid out of scheme funds to the designated staff of ULBs or NGOs or the local agencies identified by the State/ULBs for facilitating the applications from intended beneficiaries.
 - IX. 0.1 % of total fund disbursement to the PLIs will be paid to HUDCO for their administrative expenses for which HUDCO will furnish the details to M/o HUA.
 - X. HUDCO will submit progress reports including the details of expenditure to M/o HUA regularly in the prescribed formats.

3. The expenditure is to be booked in PFMS scheme code 1992-EBR for advance interest subsidy under CLSS for EWS/LIG category for the financial year 2018-19 and will be transferred to HUDCO through e-payment as per the details as under:-

HUDCO LTD. CREDIT LINKED SUBSIDY SCHEME
37119361358
State Bank of India
India Habitat Centre, Lodhi Road
Extn. Counter, India Habitat Centre, Lodhi Road, New Delhi-110003 (Main Branch – SCOPE Complex, Lodhi Road, New Delhi - 110003)
SBIN0020511
110002658
20511

4. The utilization certificate has to be provided to BMTPC and this Ministry in the prescribed format and timeline as per the provisions of GFR.

5. 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.

6. This issues with the concurrence of the Finance Division vide their **Note#81** dated **13.03.2019**.

7. Details of this sanction have been registered at S.No. 57 in the Sanction Register of the HFA Directorate (HFA-III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(Rahul Mahna) Under Secretary to the Government of India Tel No.23061285 Contd..

-2-

Copy to:-

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- CMD, HUDCO, HUDCO Bhawan, Core-7A, India Habitat Centre, Lodhi Road, New Delhi - 110003.
- 2. CCA, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi.
- 3. Principal Director of Audit, Economic and Services Ministries, AGCR Building, IP Estate, New Delhi.
- 4. Controller General of Accounts, Department of Expenditure, Ministry of Finance, Lok Nayak Bhawan, New Delhi.
- 5. Director (IFD), M/o HUA.
- 6. Budget Section, M/o HUA.
- 7. Pay & Account Office, M/o HUA.
- 8. Sanction folder.

Copy for information to:-

- 1. PSO to Secretary (HUA)
- 2. PPS to JS & MD (HFA)
- 3. Director (HFA-IV), M/o HUA.
- 4. DS (HFA-III), M/o HUA.
- 5. Team Leader, PMU

(Rahul Mahna) Under Secretary to the Government of India

हाउसिंग एण्ड अर्बन डेवलपमेंट कॉर्पोरेशन लिमिटेड, (भारत सरकार का उपक्रम), कोर 7ए, हडको भवन, भारत पर्यावास केन्द्र, लोधी रोड, नई दिल्ली - 110 003 दरभाष : 24648160 फैक्स : 011-24625308 Visit us at : www.hudco.org सीआईएन : U74899DL1970GO1005276

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Housing & Urban Development Corporation Ltd., (A Govt. of India Enterprise), Core-7A, HUDCO Bhawan, India Habitat Centre, Lodhi Road, New Delhi-110003 Tel.: 24648160 Fax : 011-24625308 Visit us at : www.hudco.org CIN : U74899DL1970GO1005276

आई .एस.ओ. 9001 : 2008 प्रमाणित कम्पनी

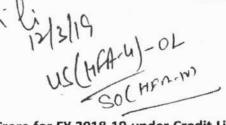
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AN ISO 9001 : 2008 CERTIFIED COMPANY

12-Mar-2019

No.HUDCO/RFW/CLSS/204/2019/

डॉ. चंद्रमणि शर्मा, डी डी जी (HFA-IV) आवासन और शहरी कार्य मंत्रालय, निर्माण भवन, नई दिल्ली



HUDCO LTD. CREDIT LINKED SUBSIDY SCHEME

Extn. Counter, India Habitat Centre, Lodhi Road,

(Main Branch - SCOPE Complex, Lodhi Road, New Delhi)

Sub : Request for Release of Rs.100.00 Crore for FY 2018-19 under Credit Linked Subsidy Scheme (CLSS) – EWS/LIG

Dear Sir,

Ministry had released an amount of Rs.215.00 Crore to HUDCO for CLSS releases towards EWS and LIG in the FY 2015-16, 2017-18 and 2018-19. HUDCO, as a Central Nodal Agency, has disbursed Rs.199.56 Crores till 08-Mar-2019 (including releases from the interest accrued fund released by Ministry for EWS/LIG Category) and will be requiring an additional subsidy of Rs.100 crores for further disbursement during the current Financial Year under EWS/LIG category.

Ministry is requested to release Rs.100.00 Crore for the CLSS subsidy towards EWS/LIG category to meet the current financial year (2018-19) fund requirement. It is submitted that HUDCO had already received Utilization (from PLIs) of more than 65% funds released to HUDCO's PLIs in the EWS/LIG category. Also the Utilization in the required format is also enclosed herewith. The amount may kindly be transferred through RTGS in our account as per details given below:

37119361358

State Bank of India

New Delhi - 110003

India Habitat Centre, Lodhi Road,

SBIN0020511

110002658 20511

A/c Name A/c No. IFSC Code Name of Bank Branch Address

MICR Code Branch Code

धन्यवाद सहित.

121312019

एच टी सुरेश/HT Suresh कार्यकारी निदेशक (आर एच)/ED(RH)

Parvied for payment of Ps. 100.00/enore (Rupers One Hundred Gron only) (Rupers One Hundred Gron only)

हडको - 1970 से सुदृढ़ भारत का निर्माण। HUDCO - Strengthening India Since 1970.

(राहुल माहना/Refer and secondary अयर सविव/Uhdel Sacretary आसासन और बाहने कार्य राजा Ministry of Honeira And Untar Alize is भारत गरवार Geve of India सिर्वात्र शहर, नहे हिल् Niman Bhawin, New Data

FORMAT FOR CLAIMING SUBSIDY UNDER CREDIT LINKED SUBSIDY SCHEME (CLSS) OF THE MINISTRY OF HOUSING AND URBAN AFFAIRS, GOVERNMENT OF INDIA

SUMMARY

S.No.	Particulars	In Rs. Cr.
1.	Total cumulative subsidy received from MoHUA	215.00
2.	Interest earned on the funds available with CNA	06.93
3.	Subsidy amount released to PLIs so far	197.56*
4.	Balance subsidy including interest available with CNA	24.86
5.	Subsidy sought from MoHUA	100.00

* Out of subsidy released of Rs.197.56 Crore, a refund of Rs.0.49 Crore is received from Banks/PLI

It is certified that

- As certified by the PLIs, the loans have been sanctioned and disbursed in accordance with the extant guidelines for CLSS of the Ministry of Housing & Urban Affairs, Government of India.
- 2) It is further declared that there has been no negligence on the part of CNA or any of its officers in verifying the claims and sanctioning the amount to PLIs of the above referred loans accounts and the same has been sanctioned as per guidelines.
- 3) There is no duplicate claim of the subsidy for any of the aforesaid accounts.

(Authorized Signatory)

एच टी सुरेश/HT Suresh कार्यकारी निदेशक (आर एच)/ED(RH)

Date: 12-Mar-2019

Place: New Delhi

हाउसिंग एंड अर्बन डेवलपमेंट कार्पोरेशन लिमिटेड प्रधान मंत्री आवास योजना - क्रेडिट लिंक्ड सब्सिडी स्कीम ctate-Wise CLSS Subside, Details - EWS/UG

	2	Upto 31-03-2016	2016		2016-17			2017-18			2018-19		Grar	Grand Total (as on 08-03-2019)	on 08-03-2	(610)
SI.No. State Name	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Net Subsidy (W/o Proc. Fee)	Subsidy	Loan Amount Disbursed
1 Andhra Pradesh	0	0	0	1	1.63	4.52	37	69.14	323.75	189	358.99	1807.73	227	427.49	429.76	2136
2 Arunachal Pradesh	0	0	0	0	0	0	0	0	0	3	4.69	17.5	3	4.66	4.69	17.5
3 Assam	0	0	0	2	2.13	7.75	12	20.78	84.35	0	0	0	14	22.77	22.91	92.1
4 Bihar	0	0	0	0	0	0	27	45.3	166.76	24	51.99	193.23	51	96.78	97.29	359.99
5 Chandigarh	0	0	0	0	0	0	0	0	0	7	17.8	119.1	7	17.73	17.8	119.1
6 Chhattisgarh	0	0	0	12	10.19	30.24	29	38.9	125.09	95	179.92	623.22	136	227.65	229.01	778.55
7 Dadra and Nagar Haveli	0	0	0	9	13.06	68.05	17	41.92	172.26	12	29.03	130.96	35	83.66	84.01	371.27
8 Daman and Diu	0	0	0	0	0	0	0	0	0	4	9.76	47.35	4	9.72	9.76	47.35
9 Delhi	0	0	0	80	12.88	56.3	41	100.68	570.41	56	142.34	769.65	105	254.85	255.9	1396.36
10 Goa	0	0	0	0	0	0	4	10.73	59.29	8	19.71	148.8	12	30.32	30.44	208.09
11 Gujarat	3	4.79	16.92	147	264.47	1116.04	502	1151.4	4709.8	2179	5193.44	20653.02	2831	6585.82	6614.13	26495.8
12 Haryana	0	0	0	0	0	0	3	5.44	37	13	29.01	117.79	16	34.29	34.45	154.79
13 Himachal Pradesh	0	0	0	0	0	0	1	2.51	15.45	6	22.35	75.9	10	24.76	24.86	91.35
14 Jammu and Kashmir	0		0	17	24.91	78.14	87	89.88	275.99	67	207.27	615.63	201	320.05	322.06	969.76
15 Jharkhand	0	0	0	0	0	0	2	4.03	23	9	13.57	76.43	8	17.52	17.6	99.43
16 Karnataka	3	3.78	13.75	76	115.81	389.09	117	234.67	915.91	286	534.58	2049.31	482	884.02	888.84	3368.06
17 Kerala	0	0	0	96	164.34	607.09	283	523.75	1801.96	402	897.6	2668.69	781	1577.88	1585.69	5077.74
18 Madhya Pradesh	0	0	0	6	14.42	59.74	86	162.74	602.01	222	470.59	1802.29	317	644.58	647.75	2464.04
19 Maharashtra	0	0	0	21	36.43	159.83	461	1009.8	5027.83	1441	3308.34	17103.77	1923	4335.29	4354.52	22291.4
20 Meghalaya	0	0	0	22	34.48	143.9	12	23.25	87.48	22	30.98	90.2	56	88.15	88.71	321.58
21 Mizoram	0	0	0	23	20.43	96	0	0	0	3	3.64	18	26	23.81	24.07	114
22 Nagaland	0	0	0	1	1.61	10	2	3.76	10.4	2	4.41	12	5	9.73	9.78	32.4
23 Odisha	0	0	0	0	0	0	3	5.41	20.89	15	29.1	123.22	18	34.33	34.51	144.11
24 Puducherry	0	0	0	0	0	0	2	4.89	23.5	10	23.1	85.5	12	27.87	27.99	109
25 Punjab	1	0.08	0.5	4	6.65	18.78	12	22.67	77.27	46	101.77	398.53	63	130.54	131.17	495.08
26 Rajasthan	2	2.03	6.5	152	142.78	447.11	257	297.17	887.93	362	482.36	1661.01	773	916.61	924.34	3002.55
27 Sikkim	0	0	0	0	0	0	0	0	0	1	2.01	4.5	1	2	2.01	4.5
28 Tamil Nadu	4	8.72	29.24	7	13.2	54.42	21	38.79	226.4	160	334.27	1790.36	192	393.06	394,98	2100.42
29 Telangana	12	23.97	99.7	49	99.13	486.11	71	150.41	562.82	189	400.36	2131.67	321	670.66	673.87	3280.3
30 Tripura	0	0	0	7	10.88	37.8	14	25.19	94.4	21	41.14	124.82	42	76.79	77.21	257.02
31 Uttar Pradesh	0	0	0	62	121.36	456.98	167	344.71	1379.8	378	828.17	3553.53	607	1288.17	1294.24	5390.31
32 Uttarakhand	0	0	0	8	7.75	28.9	42	76.2	310.02	85	175.26	647.28	135	257.86	259.21	986.2
33 West Bengal	0		0	5	5.98	18.78	15	32.53	140.94	45	104.88	440.31	65	142.74	143.39	600.03
Total	25	43.37	166.61	735	24.52	4375.57	2327	4537	18732.7	6 3	14052.4	60101.3	9479	19662.2	19757	83376

हाउसिंग एंड अर्बन डेवलपमेंट कार्पोरेशन लिमिटेड

प्रधान मंत्री आवास योजना - क्रेडिट लिंक्ड सब्सिडी स्कीम PLI-Wise CLSS Subsidy Details - EWS/LIG

		11	Unto 31-02-2016	016		2016-47			2017.18			2012.40		Grand	Grand Total /as on 08-07-20101	01 08-02-D	1401
	-	- L	2-00-10 010			1-0107	- 1'		01-1107				. 1	OLAIIU	10101 (49	2-00-00 U0	lein
SI.No.	o. PLI Name	No. of House-holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Disbursed	No. of House holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Net Subsidy (Wio Proc. Fee)	Subsidy	Loan Amount Disbursed
č	COOPERATIVE BANK																
	1 Cosmos Co-operative Urban Bank Ltd.	0	0	0	0	0	0	40	80.22	312.27	140	323.91	1745.55	180	402.33	404.13	2057.8
	Kalupur Commercial Co-operative Bank		3.67	11 92	202	04.02	360.61	153	344.81	138/10	190				AC 2011	11211	A705.8
	3 Mahanagar Co-operative Bank Ltd.	4 0	0	0	0		10.000	2	4.51	15	11	26.29			1	30.8	222.93
	4 Mehsana Urban Co-operative Bank Ltd.	0	0	0	S	10.84	44	52	113.33	535.5	356	815.89	~	4	935.93	940.06	3244.3
	5 Mizoram Co-operative Apex Bank Ltd.	0	0	0	23	20.43	96	0	0	0	m	3.64	18	26	23.81	24.07	114
	6 Nutan Nagarik Sahakari Bank Ltd.	0	0	0	0	0	0	9	10.83	44.44	17	41.1	201.16	23	51.7	51.93	245.6
	7 The Surat People's Co-operative Bank	1	1.17	5	0	0	0	2	3.54	16.9	2	2.95	80	5	7.61	7.66	29.9
	Sardar Bhiladwala Pardi People's Co-	1					,		1								
	8 operative Bank Ltd.	0	0	0	0	0	0	0	0	0	18	42.02	177.66	18	41.84	42.02	177.66
	Chhattisgarh Rajya Sahakari Bank 9 Maryadit	0	0	0	ц	3.12	8.5	80	3.27	9.44	16	37.7	110.57	29	43.8	44.09	128.51
1	10 J&K State Co-operative Bank	0	0	0	0	0	0	0	0	0	4	8.26	24	4	8.22	8.26	24
Л	11 Meghalaya Co-Operative Apex Bank Ltd.	0	0	0	11	16.93	59.06	4	8.36	38.47	œ	6.06	22.48	18	31.17	31.35	120.01
Ч	12 Karad Urban Co-Operative Bank Ltd.	0	0	0	2	1.4	5.6	15	32.96	200.15	25	49.59	259.72	42	83.53	83.95	465.47
1	13 Kerala State Co-operative Bank Ltd.	0	0	0	6	16	51.55	36	64.83	218.2	34	70.54	254.2	79	150.58	151.37	523.95
Ĥ	Shree Panchganga Nagari Sahakari Bank 14 Ltd.	0	0	0	2	4.15	11.5	m	5.3	21	S	9.77	57.5	10	19.12	19.22	90
Ч	15 Uttarakhand State Cooperative Bank Ltd	0	0	0	9	6.82	26.4	13	22.29	92.6	26	51.05	161	45	79.71	80.16	280
1	16 Janata Sahakari Bank Ltd.	0	0	0	0	0	0	17	37.54	234.3	53	119.88	721.02	70	156.72	157.42	955.32
	The Arunachal Pradesh State Cooperative		1			1											
-	17 Apex Bank Ltd.	0	0	0	0	0	0	0	0	0	B	4.69			4.66	4.69	17.5
-	18 Shri Mahalaxmi Co-Op Bank Ltd.	0	0	0	0	0	0	2	2.9	13	5	11.96	69.35	7	14.79	14.86	82.35
Ч	19 Janaseva Sahakari Bank Ltd.	0	0	0	0	0	0	9	13.25	72.8	13	28.86	151.69	19	41.92	42.11	224.49
2	20 Dombivli Nagari Sahakari Bank Ltd.	0	0	0	0	0	0	8	16.61	94.43	35	81.97	387.43	43	98.15	98.58	481.86
2	21 Assam Cooperative Apex Bank	0	0	0	0	0	0	9	11.17	51.25	0	0	0	9	11.11	11.17	51.25
2	22 Sangli Urban Co-Operative Bank Ltd.	0	0	0	0	0	0	9	12.17	72.45	10	19.7	79.3	16	31.71	31.87	151.75
2	23 The Kurmanchal Nagar Sahkari Bank Ltd.	0	0	0	0	0	0	0	0	0	1	2.17	9	1	2.16	2.17	9
2	24 Adarsh Cooperative Bank Ltd.	0	0	0	0	0	0	0	0	0	2	5.36	13.		5.34	5.36	13.5

SLNo	PLI Name	No. of House-holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Net Subsidy (W/o Proc. Fee)	Subsidy	Loan Amount ' Disbursed
25	5 SVC Cooperative Bank Ltd.	0	0	0	0		0	14	32.17	184.22	11	26.11	123.78	25	58.03	58.28	308
26	5 TJSB Sahakari Bank Ltd.	0	0	0		0	0	4	9.57	34.3	39		484.03	43	97.72	98.15	518.33
27	Kallappanna Awade Ichalkaranji Janta 7 Sahakari Bank Ltd.	0	0	0	0	0	0	56	103.3	310.25	49	-	274 46	105	CT 200	77 800	58A 71
28		0	0	0		0	0	m	6.64				10	4	8.81	8.85	48.8
29	9 Visakhapatnam Co-operative Bank Ltd.	0	0	0	0	0	0	0	0	0	28	35.95	192.95	28	35.67	35.95	192.95
UC CC	The Jalgaon Peoples Co-Operative Bank	c	c	c	0	0											
31	30 Litu. 31 Raiarambapu Sahakari Bank Ltd.							4 C	8./8	60.8	32	12.00	366.96	36	73.53	73.89	427.76
32	2 Abhyudaya Co-Operative Bank Ltd.	0	0	0			0	39	86.64	497.56	143	318.62	2009.19	182	CU:21	405 26	25.06 g
33			0	0	0	0	0	0	0		00	20.72	122.63	00	20.64	20.72	122.63
34	1 Almora Urban Co-Operative Bank Ltd.	0	0	0	0	0	0	0	0	0	7	17.79	46.75	7	17.72	17.79	46.75
35	Pragati Mahila Nagrik Sahkari Bank 5 Maryadit	0	0	0	0	0	0	0	0	0	m	7.53	30.55		7.5	7.53	30.55
36	36 Tripura State Cooperative Bank Ltd.	0	0	0	0	0	0	0	0	0	4	6.56	22.66	4	6.52	6.56	22.66
37	7 Bassein Catholic Co-Operative Bank Ltd.	0	0	0	0	0	0	0	0	0	47	102.09	635.66	47	101.62	102.09	635.66
	Manvi Pattana Southarda Sahakari Bank																
38	3 Niyamita	0	0	0	0	0	0	0	0	0	2	2.23	6	2	2.21	2.23	9
39	The Zoroastrian Cooperative Bank Ltd.	0	0	0	0	0	0	0	0	0	24	58.51	242.72	24	58.27	58.51	242.72
40		0	0	0		0	0	0	0	0	16		122.7	16	21.47	21.63	122.7
NREC	Sub-Total	ñ	4.79	16.92	113	173.71	672.22	498	1035	4553.03	1483	3343.2	15145.32	2097	4535.72	4556.7	20387
41	Cholamandalam Investment & Finance I Company Ltd.	0	0	0	0	0	0	44	110.13	504.69	520	1273.05	6626.6	564	1377.54	1383.2	7131.3
	Sub-Total	0	0	0	0	0	0	44	110.13	504.69	520		6626.6	564	1377.54	1383.2	7131.3
RURA	RURAL BANK																
42	42 Telangana Grameena Bank	12	23.97	99.7	46	93.53	458.39	28	69.35	283.23	50	124.26	511.42	136	309.75	311.11	1352.7
43	43 Baroda Rajasthan Kshetriya Gramin Bank	0	0	0	0	0	0	ŝ	10.2	48.34	28	26.52	92.79	33	36.39	36.72	141.13
44	Bangiya Gramin Vikas Bank	0	0	0	1	2.16	9	3	6.29	17	3	4.86	20.84	7	13.24	13.31	43.84
45	bihar Gramin Bank	0	0	0	0	0	0	20	36.81	141.76	10	20.49	87.6	30	57	57.3	229.36
46	5 J & K Grameen Bank	0	0	0		5.05	17	1	2.15	9	4	7.42	24	8	14.54	14.62	47
47	7 Meghalaya Rural Bank	0	0	0	11	17.54	84.84	80	14.89		19	24.92	67.72	38	56.97	57.35	201.57
48	3 Rajasthan Marudhara Gramin Bank	0	0	0	131	101.78	319.2	233	255,66	716.96	254	292.78	841.2	618	644.04	650.22	1877.4
49	9 Satluj Gramin Bank	0	0	0	0	0	0	0	0		S	10.67	37.8	S	10.62	10.67	37.8
ŊÇ	50 Uttarakhand Gramin Bank	0	D		2	0.93	2.5	21	39.84	154.	24	56.62	224.09	47	96.92	97.39	380.97

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SI.No.	PLI Name	No. of House-holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Subsidy	Loan Amount Disbursed	No. of House- holds	Net Subsidy (Wio Proc. Fee)	Subsidy	Amount Disbursed
51	51 Uttarbanga Kshetriya Gramin Bank	0	0	0	0	0	0	0	0	0	2	4	11	2	3.98	4	11
52	52 Sarva UP Gramina Bank	0	0	0	58	115.3	430.98	102	221.06	843.13	158	379.15	1614.18	318	712.33	715.51	2888.3
53	53 Purvanchal Bank	0	0	0	2	3.6	10	7	15.36	88.8	18	40.15	153.5	27	58.84	59.11	252.
54	54 Allahabad UP Gramin Bank	0	0	0	0	0	0	2	4.36	12	24	40.97	137.27	26	45.07	45.33	149.27
55	55 Puduvai Bharathiar Grama Bank	0	0	0	0	0	0	1	2.68	10	4	9.92	40.5	5	12.55	12.6	50.5
	Sub-Total	12	23.97	2.99.7	254	339.89	1328.91	431	678.65	2370.61	603	1042.73	3863.91	1300	2072.24	2085.2	7663.1
RIVA	PRIVATE SECTOR BANK																
56	56 City Union Bank	0	0	0	0	0	0	55	103.16	607.2	55	101.39	587.25	110	203.45	204.55	1194.5
57	57 Dhanlaxmi Bank Limited	0	0	0	2	2.53	8.5	10	17.17	58.9	16	32.09	119.25	28	51.51	51.79	186.65
58	58 J&K Bank Ltd.	0	0	0	14	19.86	61.14	86	87.73	269.99	06	193.07	571.63	190	298.76	300.66	902.76
59	59 Lakshmi Vilas Bank	1	2.18	9.74	0	0	0	0	0	0	2	4.36	22	3	6.51	6.54	31.74
60	60 Nainital Bank Limited	0	0	0	0	0	0	1	2.18	14	3	7.12	55	4	9.26	9.3	69
61	61 South Indian Bank Limited	0	0	0	46	81.99	355.78	108	218.68	886	127	309.25	1178	281	607.11	609.92	2419.8
	Sub-Total	1	2.18	9.74	62	104.38	425.42	260	428.92	1836.09	293	647.28	2533.13	616	1176.6	1182.8	4804.4
UBLI	PUBLIC SECTOR BANK																
62	62 Central Bank of India	0	0	0	14	21.05	72.85	35	60.88	206.51	934	2154.2	8390.18	983	2226.3	2236.1	8669.5
63	63 Vijaya Bank	6	12.43	40.25	292	485.47	1876.17	1052	2216.2	9229.75	2550	5578.26	23483.92	3903	8253.32	8292.4	34630
	Sub-Total	6	12.43	40.25	306	506.52	1949.02	1087	2277.1	9436.26	3484	7732.46	31874.1	4886	10479.6	10528	43300
MAL	SMALL FINANCE BANK																
64	64 ESAF Small Finance Bank Ltd.	0	0	0	0	0	0	7	6.87	32	9	13.72	58.25	16	20.43	20.59	90.25
	Sub-Total	0	0	0	0	0	0	7	6.87	32	9	13.72	58.25	16	20.43	20.59	90.25
	Total	25	43.37	166.61	735	1125	4375.57	2327	4536.6	18732.7	6392	14052	60101.3	9479	19662	19757	83376

3.12 Under the Mission, beneficiaries can take advantage under one component only. Since other three components are to be implemented by State Government through Urban Local Bodies/ Authorities etc. and this component is to be implemented by PLIs, therefore, in order that beneficiaries do not take advantage of more than one component, PLIs should take NOCs quarterly from State/UT Governments or designated agency of State/UT Governments for the list of EWS beneficiaries being given benefits under credit linked subsidy. For enabling this process, the beneficiaries should be linked to his/her Aadhaar/ Voter ID Card/Any other unique identification Number or a certificate of house ownership from Revenue Authority of Beneficiary's native district and State/UT Government or its designated agency should furnish the NOC within 15 days of receipt of such request.

Till 30.06.2017, or as directed by the Ministry of Housing and Urban Poverty Alleviation, whichever is later, instead of taking NOC from States/UTs, CNAs, on behalf of PLIs, would send list of beneficiaries under CLSS on fortnightly basis to concerned States/UTs. Concerned States / UTs will consider this list, while deciding beneficiaries under other three verticals of the Mission, so that no beneficiary is granted more than one benefit under the Mission.

3.13 Primary Lending Institutions, in the home loan applications, shall disclose transparently the Scheme eligibility and ascertain willingness and eligibility of applicants under CLSS for EWS/LIG.

4.0 Release of Central Assistance

- 4.1 An advance subsidy will be released to each CNA at the start of the scheme. Subsequent amounts of credit linked subsidy will be released to the CNAs after 70 % utilization of earlier amounts, on quarterly basis, and based on claims raised by CNAs, as per prescribed format at Annexure 3.
 - 4.2 Based on the loan disbursed by a PLI to EWS and LIG beneficiaries, the CNA will release the subsidy amount to PLIs directly based on the claims submitted on the total loans disbursed. Subsidy will be released to the PLI by the CNA in maximum of four instalments.
 - 4.3 0.1% of total fund disbursement by the CNAs to the PLIs will be paid to the CNAs for their administrative expenses.

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	Advance Subsidy releases	d to HUDCO under CLSS for EWS/LIG
S. No.	Amount (In Crore)	Remarks
	Financi	al Year 2015-2016
1	50.00	Sanction issued on 30.09.2015
Total	50.00	
	Financi	al Year 2017-2018
2	35.00	Sanction issued on 28.03.2018
Total	35.00	
	Financi	al Year 2018-2019
3	50.00	Sanction issued on 10.09.2018
4	80.00	Sanction issued on 30.01.2019
Total	130.00	
	Grand T	otal - 215.00 Crore

Note # 81

13/03/2019 4:07 PM

Jhanja Tripathy (JS &FA)

Digitally Signed

PARAMJIT SINGH WALIA (DS(FINANCE))

Note # 82

13/03/2019 4:19 PM

Note # 83

13/03/2019 4:37 PM

Note # 84

13/03/2019 5:00 PM

Note # 85

The proposal for release of advance subsidy of Rs.100.00 crore to HUDCO under CLSS for EWS/LIG was referred to IFD for seeking its concurrence thereon. IFD vide its notes (Note # 79-81) above has concurred in to the release of advance subsidy to HUDCO with the condition to ensure Model Code of Conduct (MCC) for General Election-2019 is complied with in releasing/utilization of funds.

2. File may be submitted to Secretary, HUA for approval to the release of Rs.100.00 crore as advance subsidy to HUDCO for implementation of CLSS for EWS/LIG scheme. The fund release proposed is MCC compliant.

13/03/2019 5:07 PM

RAHUL MAHNA (UNDER SECRETARY)

(CONSULTANT)

S K SARKAR

SUDHIR CHANDRA JANA (DEPUTY SECRETARY)