

Ref: BMT/C-F/EBR-PMAY/2017-18/17
12th April, 2018

To

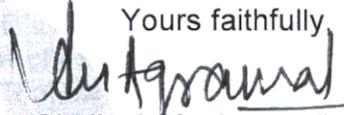
The Principal Secretary / Managing Director
Tamil Nadu Slum Clearance Board,
Government of Tamil Nadu,
5, Kamarajar Salai,
Chepuk, Chennai-600005

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-11011/20/2018-HFA-III-UD (CN 9036778) dated 24.03.2018 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. 83,70,60,000/- (Rupees Eighty Three Crore Seventy Lakh 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.

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

① AO (HFA)

② Mon-Cell BMDUG 17/4/18

③ MIS-HFA


16/4/18

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 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

E-mail: bmtpc@del2.vsnl.net.in

Website: www.bmtpc.org



F. No: N-11011/20/2018-HFA-III-UD (CN 9036778)

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

Nirman Bhawan, New Delhi

Dated: 24 March, 2018

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. 83,70,60,000/- (Rupees eighty three crore seventy lakh sixty thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Tamil Nadu for 34 AHP projects approved by CSMC in its 30th meeting held on 7 February, 2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2017-18.

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. 83,70,60,000/- (Rupees eighty three crore seventy lakh sixty thousand only)** to the **State Government of Tamil Nadu** for 34 AHP projects approved by CSMC in its 30th meeting held on 7 February, 2018 from NUHF borrowed from NSSF as **1st installment** of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2017-18. Details of the 34 AHP projects are attached at **Annexure**.

2. The category-wise summary of the above said release is as under:

(Rs. in Lakh)

No. of Project.	Central Assistance sanctioned	1 st instalment (40%) of central assistance sanctioned	Central Assistance already released (1 st inst.)	Central Assistance being released in this sanction (1st inst.)	Category-wise amount		
					SC	ST	Other than SC & ST
34 AHP	20926.50	8370.60	-	8370.60	1184.724	20.865	7165.011

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. 83,70,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

[Signature]

- 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 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.

Supra

4. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 83,70,60,000/- (Rupees eighty three crore seventy lakh sixty thousand only) for the financial year 2017-18 and will be transferred to State Govt. of Tamil Nadu through e-payment as per details as under:

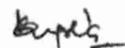
Name of the State	Tamil Nadu
Agency name as per Bank Account	TNSCB
Account No	50100183302960
Bank Name	HDFC Bank
Bank Address	Gopalapuram Branch, Chennai-600086
IFSC code	HDFC0000675

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

8. This issues with the concurrence of the Finance Division vide their Note No. 15-17 (E: 9036778) dated 15.03.2018.

9. This sanction has been registered at S.No. 17 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2017-18.

Yours faithfully,

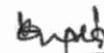


(Vinod Gupta)

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

Copy to:-

1. The Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai-600005.
2. Accountant General (A&E), Tamil Nadu
3. CCA, MoHUA
4. Director, IFD, MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn. / DR Divn. New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
13. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to sanction order No. : N-11011/20/2018-HFA-III-UD (E: 9036778) dated 24.03.2018

State: Tamil Nadu

S.no.	City	No. of Eligible EWS Units	Central Assitance (Rs in lakh)	1st instalment (40% of Central Share (Rs in lakh)	To be Released in SC Component (Rs in lakh)	To be Released in ST Component (Rs in lakh)	To be Released in General Component (Rs in lakh)
1	Alandurai TP	80	120.00	48.000	7.285	3.490	37.225
2	Ambasamuthiram	240	360.00	144.000	23.011	0.351	120.638
3	Chennai	352	528.00	211.200	35.437	0.457	175.306
4	Chennai	600	900.00	360.000	60.404	0.779	298.817
5	Chennai	1200	1800.00	720.000	120.808	1.559	597.634
6	Chennai	756	1134.00	453.600	76.109	0.982	376.509
7	Chennai	288	432.00	172.800	28.994	0.374	143.432
8	Chennai	160	240.00	96.000	16.108	0.208	79.684
9	Chennai	272	408.00	163.200	27.383	0.353	135.464
10	Chennai	1056	1584.00	633.600	106.311	1.372	525.918
11	Chennai	396	594.00	237.600	39.866	0.514	197.219
12	Chennai	1152	1728.00	691.200	115.975	1.497	573.728
13	Chennai	100	150.00	60.000	10.067	0.130	49.803
14	Chithode TP	608	912.00	364.800	38.528	0.000	326.272
15	Coimbatore	720	1080.00	432.000	44.383	0.281	387.336
16	Coimbatore	224	336.00	134.400	13.808	0.087	120.505
17	Coimbatore	992	1488.00	595.200	61.150	0.387	533.663
18	Cuddalore	160	240.00	96.000	12.694	0.285	83.022
19	Gobichettipalayam	528	792.00	316.800	34.031	0.250	282.519
20	Kethi TP	180	270.00	108.000	28.031	0.246	79.723
21	Kolappalur TP	112	168.00	67.200	14.661	0.000	52.539
22	Kovilpatti	120	180.00	72.000	7.433	0.607	63.961
23	Krishnagiri	528	792.00	316.800	33.709	0.573	282.518
24	Nagapattinam	128	192.00	76.800	6.655	0.478	69.667
25	Nagercoil	120	180.00	72.000	3.019	0.122	68.859
26	Panruti	144	216.00	86.400	12.977	0.160	73.263
27	Panruti	288	432.00	172.800	25.953	0.321	146.526
28	Panruti	504	756.00	302.400	45.418	0.561	256.421
29	Parangipettai TP	288	432.00	172.800	20.371	1.387	151.042
30	Pollachi	512	768.00	307.200	32.468	0.879	273.854
31	Thanjavur	199	298.50	119.400	11.013	0.251	108.136
32	Thirumuruganpoondi T.P	224	336.00	134.400	8.406	0.222	125.772
33	Tiruvannamalai	192	288.00	115.200	14.255	1.410	99.535
34	Vaniyambadi	528	792.00	316.800	48.006	0.290	268.504
	Total	13951	20926.50	8370.600	1184.724	20.865	7165.011

