

To

The Principal Secretary (UD Department)  
Government of Tripura,  
Agartala, Tripura

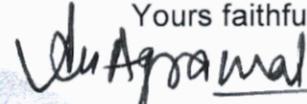
**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no. I-14011/33/2017-HFA-V/FTS-9030084 dated 26.03.2018 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. 17,47,00,000 (Rupees Seventeen Crore and Forty Seven Lakh Only)** has been credited to the **State Government of Tripura**, 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-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO (HFA)

② Non-call BMD 08/5/18

③ MIS- HFA Ashwathi  
9/5/18

Rajinder  
7/5/18

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।



No. I-14011/33/2017-HFA-V/FTS-9030084  
Government of India  
Ministry of Housing & Urban Affairs (MoHUA)  
(HFA-V Section)  
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Nirman Bhawan, New Delhi  
Dated: 26<sup>th</sup> March, 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. 17,47,00,000/- (Rupees Seventeen Crore and Forty Seven Lakh only) as Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Government of Tripura for 20 BLC (New Construction) projects approved by CSMC in 27<sup>th</sup> meeting held on 30<sup>th</sup> October, 2017 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. 17,47,00,000/- (Rupees Seventeen Crore and Forty Seven Lakh only)** to the **State Government of Tripura** for 20 BLC (New Construction) projects from NUHF borrowed from NSSF as 1<sup>st</sup> installment of Central Assistance for creation of Capital assets under PMAY(U) for the F.Y. 2017-18. Details of the 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 27<sup>th</sup> meeting held on 30<sup>th</sup> October 2017**. The remaining funds under 1<sup>st</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)

No. of Project	Central Assistance sanctioned	Central Assistance already released	Central Assistance being released in this sanction (1 <sup>st</sup> instalment)	Category-wise amount		
				SC	ST	Gen
20 BLC (NC)	49314.00	0.00	1747.00	0.00	45.40	1701.60

3. BMTPC shall release the amount to **State Government of Tripura** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State 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.

*[Handwritten Signature]*

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of Central Assistance of **Rs. 17,47,00,000/- (Rupees Seventeen Crore and Forty Seven Lakh only)** 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 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 under 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 Government to the implementing agencies without any delay failing which the amount would be recovered from the State 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. The 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.

*Handwritten signature*

XII. The 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.

5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban)-EBR Component for **Rs. 17,47,00,000/- (Rupees Seventeen Crore and Forty Seven Lakh only)** for the financial year 2017-18 and will be transferred to **State Government of Tripura** through e-payment as per details as under:

Name of the State/UT	Tripura
Agency Name as per Bank Account	State Level Nodal Agency-PMAY(Urban)
Account No.	0258010523936
Bank Name	United Bank of India
Bank Address	Agartala Branch
IFSC code	UTBIOAGT201

6. The requisite UCs required for release of the above amount is not due from the State.

7. This issues with the concurrence of the Finance Division vide their **Note #27** of even number **dated 15.03.2018**.

8. This sanction has been registered at S.No. **40** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2017-18.

Yours faithfully,

  
(B.K. Mandal)

Under Secretary to the Government of India  
Tel: 23063285

**Copy to:**

1. Principal Secretary (Urban Development Department), State Govt.of Tripura, Agartala, Tripura
2. Accountant General (A&E), Tripura.
3. NITI Aayog, SP Divn./DR Divn. New Delhi
4. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
5. CCA, MoHUA
6. Director, IFD, MoHUA
7. Dy. Secretary (Budget), MoHUA
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

  
(B.K. Mandal)

Under Secretary to the Government of India  
Tel: 23063285

**Annexure referred to Sanction No. I-14011/33/2017-HFA-V/FTS-9030084 dated 26.03.2018**

**Annexure**

**Salient details of 20 BLC (New Construction) projects of State Govt. of Tripura**

**(Rs. in Lakh)**

S. No	Name of the City	No. of EWS Beneficiaries	No. of SC Beneficiary	No. of ST Beneficiary	No. of Beneficiary other than SC and ST category	Total Project Cost	Central Assistance (@Rs. 1.50 Lakh)	State Share (@Rs. 0.50 Lakh)	Beneficiaries Share	1st Instalment @40% of Central Assistance	No. of SC Beneficiary attached in PMAY-MIS	No. of ST Beneficiary attached in PMAY-MIS	No. of Beneficiary other than SC and ST attached in PMAY-MIS	Release for SC component	Release for ST component	Release for other than SC and ST component
1	Agartala	19847	6191	342	13314	53864.36	29770.50	3307.70	20786.16	11908.20	0	5	35	0.00	3.00	21.00
2	Amarpur	438	114	3	321	1188.73	657.00	73.00	458.73	262.80	20	0	42	12.00	0.00	25.20
3	Ambassa	687	158	82	447	1884.51	1030.50	114.50	719.51	412.20	108	61	349	64.80	38.80	208.40
4	Belonia	1053	206	0	847	2857.82	1579.50	175.49	1102.83	631.80	40	0	205	24.00	0.00	123.00
5	Bishalgarh	722	144	0	578	1959.50	1083.00	120.33	756.17	433.20	0	0	0	0.00	0.00	0.00
6	Dharmanagar	1340	195	2	1143	3636.73	2010.00	223.32	1403.41	804.00	0	0	0	0.00	0.00	0.00
7	Jirania	102	34	6	62	276.83	153.00	17.00	106.83	61.20	16	2	56	9.60	1.20	33.60
8	Kalashahar	1395	405	7	983	3786.00	2082.50	232.49	1461.01	837.00	0	0	0	0.00	0.00	0.00
9	Kamalpur	902	273	0	629	2448.01	1353.00	150.33	944.68	541.20	170	5	601	102.00	3.00	360.60
10	Khawal	81	15	0	66	219.83	121.50	13.50	84.83	48.60	17	0	64	10.20	0.00	38.40
11	Kumarighat	333	124	12	197	903.76	499.50	55.50	348.76	199.80	115	11	203	69.00	6.60	121.80
12	Melaghar	1259	445	1	813	3416.90	1888.50	209.82	1318.58	755.40	0	0	0	0.00	0.00	0.00
13	Mohanpur	567	241	0	326	1538.83	850.50	94.50	593.83	340.20	4	0	12	2.40	0.00	7.20
14	Pansagar	251	116	0	135	681.21	376.50	41.83	262.88	150.60	0	0	0	0.00	0.00	0.00
15	Ranirbazar	533	122	1	410	1446.55	799.50	88.83	558.22	319.80	0	0	0	0.00	0.00	0.00
16	Sabroom	272	65	2	205	738.20	408.00	45.33	294.87	153.20	53	1	153	31.80	0.60	91.80
17	Santirbazar	648	287	35	326	1758.66	972.00	108.00	678.66	388.80	197	25	231	118.20	15.00	138.60
18	Sonamnuara (Inclusive of additional proposal 2nd DPR, part-I)	1051	207	4	840	2852.39	1576.50	175.16	1100.73	630.60	0	0	0	0.00	0.00	0.00

S. No	Name of the City	No. of EWS Beneficiaries	No. of SC Beneficiary	No. of ST Beneficiary	No. of Beneficiary other than SC and ST category	Total Project Cost	Central Assistance (@Rs. 1.50 Lakh)	State Share (@Rs. 0.50 Lakh)	Beneficiaries Share	1st Installment @ 40% of Central Assistance	No. of SC Beneficiary attached in PMAY-MIS	No. of ST Beneficiary attached in PMAY-MIS	No. of Beneficiary other than SC and ST attached in PMAY-MIS	Release for SC component	Release for ST component	Release for other than SC and ST component
19	Tellamur	938	182	3	753	2545.72	1407.00	156.33	982.39	562.80	234	4	512	140.40	2.40	307.20
20	Udaipur	457	102	0	355	1240.29	685.50	76.16	478.63	274.20	66	1	373	39.60	0.60	223.80
	Total	32876	9626	500	22750	89224.83	49314.00	5479.12	34431.71	19725.60	1040	115	2836	624.00*	69.00**	1701.60

\*The fund of Rs. 624.00 lakh is being released through budgetary provision separately.

\*\*Out of Rs. 69.00 lakh, the fund of Rs. 23.60 lakh is being released through budgetary provision separately and the remaining fund of Rs. 45.40 lakh is being released through EBR.