



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

Ref: BMT/C-F/EBR-PMAY/2017-18/53  
14<sup>th</sup> February, 2019

To

The Principal Secretary  
Tamil Nadu Slum Clearance Board  
Government of Tamil Nadu  
5, KamarajarSalai, 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-11012/19/2018-HFA-III-UD (CN 9039405)** dated 14.02.2019 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. 21,78,80,300 (Rupees twenty One Crore- Seventy Eight Lakhs Eighty Thousand Three Hundred 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

20/2  
VS (HFA-3)  
Mr. Suri

① AO-HFA, ② Mon-GU ③ MIS-HFA  
21/2/19

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं 21/2/19

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 91-11-24642849

Core 5A, 1<sup>st</sup> 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.ihc@gmail.com

Website: www.bmtpc.org



F. No: N-11012/19/2018-HFA-III-UD (CN 9039405)

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

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NirmanBhawan, New Delhi

Dated: 21 February, 2019

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. 21,78,80,300/- (Rupees twenty one crore seventy eight lakh eighty thousand three hundred only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tamil Nadu for 50 BLC projects approved by CSMC in its 27<sup>th</sup> meeting held on 30.10.2017 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. 21,78,80,300/- (Rupees twenty one crore seventy eight lakh eighty thousand three hundred only)** to the State Government of Tamil Nadu for 50 BLC projects approved by CSMC in its 30<sup>th</sup> meeting held on 30.10.2017 from NUHF borrowed from HUDCO as part 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 50 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 27<sup>th</sup> meeting held on 30.10.2017. 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:

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 of central assistance being released in this sanction (Rs. in lakh)		
					SC	ST	Other than SC & ST
50 BLC	58,314.00	23,325.60	17457.997	2178.803	358.80	7.20	1812.803

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. 21,78,80,300/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

*Signed*

- 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 falling 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) 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. 21,78,80,300/- (Rupees twenty one crore seventy eight lakh eighty thousand three hundred 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

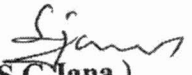
6. This being the 1<sup>st</sup> instalment of Central assistance, no UC is required/due for above release.

7. This issues with the concurrence of the Finance Division vide their Note No. 36-38(E: 9039405) dated 11.09.2018.

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. 53 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.


Yours faithfully,

  
( S C Jana )

Deputy Secretary to the Government of India  
Tele No.011-23061206

Copy to:-

1. 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. 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. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy

  
( S C Jana )

Deputy Secretary to the Government of India



State: Tamil Nadu

Annexure to sanction order No. N-11012/19/2018-HFA-III-UD (E: 9039405)

Sr. no.	City Name	Central Share	No of Beneficiary As Per DPR	No Of valid Beneficiary Attached in MIS	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 SC component (Rs. in Lakh)	Already Released in ST component (Rs. in Lakh)	Already Released in Other than SC/ST component (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 other than SC/ST Component (Rs. in Lakh)
1	Alampalayam	75.00	50	50	15	0	35	9.00	0.00	21.00	9.00	0.00	21.00	0.00	0.00	0.00
2	Ambur	1209.00	806	768	124	3	641	74.40	1.80	384.60	74.40	1.80	318.00	0.00	0.00	66.60
3	Arani	750.00	500	495	22	1	472	13.20	0.60	283.20	13.20	0.60	286.20	0.00	0.00	-3.00
4	Chennai	153.00	102	101	99	0	2	59.40	0.00	1.20	58.20	0.00	1.20	1.20	0.00	0.00
5	Chennai	210.00	140	137	106	0	31	63.60	0.00	18.60	64.20	0.00	19.80	-0.60	0.00	-1.20
6	Chennai	277.50	185	183	176	0	7	105.60	0.00	4.20	105.60	0.00	4.20	0.00	0.00	0.00
7	Chennai	300.00	200	197	162	1	34	97.20	0.60	20.40	99.00	0.60	20.40	-1.80	0.00	0.00
8	Chennai	366.00	244	221	203	0	18	121.80	0.00	10.80	121.80	0.00	12.00	0.00	0.00	-1.20
9	Chennai	472.50	315	287	249	3	35	149.40	1.80	21.00	150.60	1.80	21.00	-1.20	0.00	0.00
10	Chennai	570.00	380	350	107	18	225	64.20	10.80	135.00	64.20	10.80	135.60	0.00	0.00	-0.60
11	Coimbatore	343.50	229	229	18	0	211	10.80	0.00	126.60	10.80	0.00	124.20	0.00	0.00	2.40
12	Devakottai	624.00	416	126	21	0	105	12.60	0.00	63.00	10.80	0.00	58.80	1.80	0.00	4.20
13	Dharapuram	628.50	419	385	160	0	225	96.00	0.00	135.00	72.60	0.00	124.20	23.40	0.00	10.80
14	Erode	1323.00	882	875	266	4	605	159.60	2.40	363.00	159.60	2.40	366.00	0.00	0.00	-3.00
15	Gobichettipalayam	1080.00	720	712	229	10	473	137.40	6.00	283.80	138.00	6.00	283.80	-0.60	0.00	0.00
16	Gudalur	165.00	110	108	17	3	88	10.20	1.80	52.80	7.80	1.80	48.60	2.40	0.00	4.20
17	Hosur	750.00	500	493	190	7	296	114.00	4.20	177.60	88.20	3.60	150.00	25.80	0.60	27.60
18	Kadayanallur	564.00	376	375	67	1	307	40.20	0.60	184.20	40.20	0.60	184.20	0.00	0.00	0.00
19	Kallakurichi	750.00	500	496	118	1	377	70.80	0.60	226.20	64.20	0.00	208.20	6.60	0.60	18.00
20	Karbam	225.00	150	149	3	1	145	1.80	0.60	87.00	1.80	0.60	87.60	0.00	0.00	-0.60
21	Kayalpatinam	1125.00	750	427	79	9	339	47.40	5.40	203.40	43.80	5.40	153.00	3.60	0.00	50.40
22	Komaralingam	60.00	40	38	22	0	16	13.20	0.00	9.60	13.80	0.00	9.60	-0.60	0.00	0.00
23	Krishnagiri	750.00	500	485	102	11	372	61.20	6.60	223.20	58.80	6.60	214.80	2.40	0.00	8.40
24	Kumbakonam	900.00	600	596	116	21	459	69.60	12.60	275.40	70.20	12.60	277.20	-0.60	0.00	-1.80
25	Madathukulam	129.00	86	86	43	2	41	25.80	1.20	24.60	25.80	1.20	18.60	0.00	0.00	6.00
26	Madurai	2250.00	1500	746	9	1	736	5.40	0.60	441.60	6.00	0.60	442.80	-0.60	0.00	-1.20
27	Madurai	12010.50	8007	7344	755	27	6562	453.00	16.20	3937.20	313.20	16.20	3453.00	139.80	0.00	484.20

28	Manapparai	300.00	200	199	37	8	154	22.20	4.80	92.40	19.80	3.60	73.20	2.40	1.20	19.20
29	Palladam	165.00	110	109	3	1	105	1.80	0.60	63.00	1.80	0.60	63.60	0.00	0.00	-0.60
30	Pallipalayam	150.00	100	100	20	0	80	12.00	0.00	48.00	8.40	0.00	44.40	3.60	0.00	3.60
31	Pattukkottai	1050.00	700	293	41	0	252	24.60	0.00	151.20	24.00	0.00	142.20	0.60	0.00	9.00
32	Perambalur	3000.00	2000	1514	990	27	497	594.00	16.20	298.20	593.40	15.60	297.00	0.60	0.60	1.20
33	Pudukkottai	762.00	508	504	109	2	393	65.40	1.20	235.80	64.80	1.20	235.80	0.60	0.00	0.00
34	Punjaiipuliampatti	735.00	490	489	366	0	123	219.60	0.00	73.80	219.00	0.00	73.20	0.60	0.00	0.60
35	Rajapalayam	439.50	293	291	53	6	232	31.80	3.60	139.20	25.80	3.60	135.00	6.00	0.00	4.20
36	Sankarankoil	325.50	217	211	40	3	168	24.00	1.80	100.80	24.00	1.80	103.80	0.00	0.00	-3.00
37	Sattur	391.50	261	258	7	5	246	4.20	3.00	147.60	4.20	3.00	129.60	0.00	0.00	18.00
38	Sivakasi	891.00	594	501	52	4	445	31.20	2.40	267.00	30.00	2.40	258.60	1.20	0.00	8.40
39	Thanjavur	6000.00	4000	2077	341	26	1710	204.60	15.60	1026.00	180.60	14.40	964.80	24.00	1.20	61.20
40	Tindivanam	525.00	350	349	136	4	209	81.60	2.40	125.40	81.60	2.40	125.40	0.00	0.00	0.00
41	Tiruchirappalli	9000.00	6000	5141	1375	115	3651	825.00	69.00	2190.60	729.00	67.80	2104.20	96.00	1.20	86.40
42	Tirupathur	741.00	494	488	101	13	374	60.60	7.80	224.40	54.60	7.80	219.60	6.00	0.00	4.80
43	Tiruppur	663.00	442	439	33	1	405	19.80	0.60	243.00	16.80	0.60	244.80	3.00	0.00	-1.80
44	Tiruppur	1065.00	710	707	47	1	659	28.20	0.60	395.40	28.20	0.60	396.60	0.00	0.00	-1.20
45	Tiruvannamalai	450.00	300	299	78	1	220	46.80	0.60	132.00	46.20	0.60	130.20	0.60	0.00	1.80
46	Tiruvethipuram	300.00	200	198	12	1	185	7.20	0.60	111.00	7.20	0.60	111.00	0.00	0.00	0.00
47	Vandavasi	450.00	300	296	53	2	241	31.80	1.20	144.60	30.60	1.20	142.80	1.20	0.00	1.80
48	Vellore	1500.00	1000	993	110	22	861	66.00	13.20	516.60	63.60	11.40	512.40	2.40	1.80	4.20
49	Virudhachalam	600.00	400	395	174	13	208	104.40	7.80	124.80	105.00	7.80	127.20	-0.60	0.00	-2.40
50	Walajapet	750.00	500	418	87	3	328	52.20	1.80	196.80	42.60	1.80	174.60	9.60	0.00	22.20
			38876	32728	7743	382	24603	4645.80	229.20	14761.80	4287.00	222.00	13854.00	358.80	7.20	907.80
																2178.803

Out of Rs. 13854.00 lakh from other than SC/ST Component , Rs. 12948.997 lakh has been released . Remaining Amount Rs. 905.003 lakh ( Rs. 13854.00 lakh minus Rs. 12948.997 lakh ) is being released alongwith Rs. 907.80 lakh, Thus Rs. 1812.803 lakh is being released from other than SC/ST Component.

*Siam*