

निर्माण सामग्री एवं प्रौद्योगिकी संवर्दन 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/2017-18/46 05 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) - req.

Sir,

Please refer to the sanction letter no. N-11012/44/2018-HFA-III-UD (E: 9043982)dated 31.01.2019 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. 13,94,43,000 (Rupees Thirteen Crore Ninety-Four Lakh Forty-Three 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 Fin the account mentioned in the above order.

Thanking you.

Yours faithfully.

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

Encl.: As above

Copy to:

The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011

Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban 2/ Affairs, NirmanBhawan, New Delhi-110011

3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi

(1) AO-HFA (2) Mon-Gll PNDOS (3) MIS-HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड़, नई दिल्ली – 110003; दूरभाषः 91–11–24636705; फैक्सः 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: info@bmtpc.org; bmtpc.ihc@gmail.com Website: www.bmtpc.org

File No. N-11012/44/2018-HFA-III-UD (E: 9043982)

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

NirmanBhawan, New Delhi Dated: 31st January, 2019

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. 13,94,43,000/- (Rupees thirteen crore ninety four lakh forty three thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Tamil Nadu for 58 BLC projects approved by CSMC in its 30th meeting held on 07.02.2018 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. 13,94,43,000/-(Rupees thirteen crore ninety four lakh forty three thousand only) to the State Government of Tamil Nadu for 58 BLC projects approved by CSMC in its 30th meeting held on 07.02.2018 from NUHF borrowed from HUDCO as part of 1st installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 58 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 30th meeting held on 07.02.2018. The remaining funds under 1st 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	Central	1st	Central	Central	Catego	ry-wise	e amount
Project.	Assistance	installment	Assistance	Assistance being			
	sanctioned	(40%) of	already	released in this	SC	ST	Other
		central	released	sanction			than SC
		assistance		(1st instalment)			& ST
		sanctioned				1	
58 BLC	40,008.00	16,003.20	11628.60	1394.43	374.43	9.60	1010.40

- 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.
- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 13,94,43,000/- 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.
- IX. 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. 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. 13,94,43,000/- (Rupees thirteen crore ninety four lakh forty three 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:

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

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- 6. This being the 1st 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. 9-12 (E: 9043982) dated 08.06.2018.
- 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. 4.6... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

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(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 Niyantrak Bhavan, New Delhi.
- 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

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(Vinod Gupta)

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Under Secretary to the Government of India

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		0.00	0.00	7.20	3.60	0.60	3.00	0.00	1.80	1.80			0.00			3.60	0.60			16.80	0.00		Already released in ST Compone nt (Rs. in Lakh)
	67.80	60.00	0.00	1090.80	715.80	140.40	19.80	37.20	254.40	155.40		34.80	15.60		93.00	163.20	150.00		57.60	210.60	102.60		Already released in other than SC/ST Compone nt (Rs. in Lakh)
		1.80	27.60	304.80	292.20	8.40	21.60	4.80	20.40	42.00			40.80		7.80	2	1.20		0.00	-0.60	0.00		Amount for release in SC Component (
		0.00	1.80	0.00	0.00		0.00	0.00	1.20	0.00	Ī		0.00	0.00	0.00	0.00	0.00			-0.60	0.00		Amount for release in ST Compone nt (Rs. in Lakh)
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STATE: Tamil NADU

Annexure to sanction order no. N-11012/44/2018-HFA-III-UD (C. No. 9043982)



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3133.80	20.40		129.00	26.40	45.60		19.20	4.20		273.00		0.00		0.00	154.20	83.40	84.00	94.20	36.00	0.00	4.20	37.20
198.60	0.00		7.20	0.60	3.00		0.00	0.00		51.00		0.00		0.00	34.20	3.60	3.00	9.60	3.60	0.00	0.00	0.00
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9.60	0.00	***************************************	5.40	0.00			0.00			1.20		0.00		4.80				0.00	-3.60	0.00	0.00	0.00
1010.40	4.80		42.00	2.40	22.20		3.60	16.20		49.20		46.80		12.60	5.40	112.80	34.80	-0.60	72.60	23.40	12.00	6.00

Note: Out of the 58 BLC projects considered in 30th CSMC meeting, details of 56 BLC projects have been entered in PMAY (U)-MIS Out of Rs. 1584.60 lakh for SC beneficiaries , Rs. 374.43 lakh is being released and remaining would be released on availability of fund.

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