



Ref: BM I/C I/EBR PMAY/2020 21/69
21st Dec. 2020

To,
The Principal Secretary
Housing & Urban Development Department
Government of Tamil Nadu
Secretariat, 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 following sanction letters on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that sanctioned amount has been credited to the State Government of Tamilnadu, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna under 1989-scheme as per the following details:

S.No.	Sanction Order	Transaction Date	Amount	State/UT/Body
1	N 11012/22/2020- HFA-III-UD (CN 9093286)	18.12.2020	20,64,60,000	Tamilnadu

The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

① AO - HFA

② Mon-G & BMDar 8/11/21

③ MIS- HFA

Yours Sincerely,

(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, Director (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

हम दिल्ली में किंग्डम प्रजासत्तार का स्वागत करते हैं।

कार्ड नं. 2404/2000, भारत-व्यापक सेवा, नोर्दी क्षेत्र, दिल्ली-110003, इंडिया (21-11-24630705; फोन-01-11-24630705)

Core 5A, 1st Floor, India Habitat Centre, New Delhi-110 003, Tel: 91 11 24630705; Fax: 91 11 24630705

E-mail: info@bmtpc.org, bmtpc@bmtpc.org, www.bmtpc.org

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

Nirman Bhawan, New Delhi
Dated: 18th December, 2020

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. 20,64,60,000/- (Rupees Twenty crore Sixty four lakh Sixty thousand only) as 2nd instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} – Housing for All Mission to the State Govt. of Tamil Nadu for 26 AHP projects (out of 62 AHP projects) approved by CSMC in its 21st, 35th, 38th and 40th respectively meeting held on 24.04.2017, 25.06.2018, 26.09.2018 and 28.11.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2020-21.

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. 20,64,60,000/- (Rupees Twenty crore Sixty four lakh Sixty thousand only)** as 2nd instalment of Central Assistance to the **State Government of Tamil Nadu** for 26 AHP projects approved by CSMC in its 21st, 35th, 38th and 40th meeting held on **24.04.2017, 25.06.2018, 26.09.2018 and 28.11.2018** respectively from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2020-21. Details of the 26 AHP projects (out of 62 AHP projects) are attached at **Annexures**.

2. The fund being released as 2nd instalment is on the basis of the data entered in MIS out of the list of beneficiaries approved by CSMC in its meetings stated above and other compliances as required. The remaining funds under 2nd 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)

CSMC No.	No. of Project.	Central Assistance sanctioned	1 st instalment (40%) of central assistance released	Central Assistance being released in this sanction (2 nd instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
21	03 AHP (out of 06 AHP)	1932.00	772.80	49.20	92.40	0.00	-43.20
35	06 AHP (out of 18 AHP)	7147.50	2244.60	354.60	138.60	6.00	210.00
38	14 AHP (out of 31 AHP)	18466.50	6465.60	1320.00	219.60	-102.60	1203.00
40	03 AHP (out of 07 AHP)	4362.00	453.60	340.80	93.00	-3.00	250.80
	26 AHP (out of 62 AHP)	Total	9936.60	2064.60	543.60	-99.60	1620.60

[Signature]

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. 20,64,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:
- xiv. 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.
 - xv. 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 of GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
 - xvi. 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).
 - xvii. 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.
 - xviii. 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).
 - xix. 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.
 - xx. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
 - xxi. 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.
 - xxii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
 - xxiii. The State Government shall ensure the geo-tagging of these AHP houses for necessary monitoring.
 - xxiv. 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.
 - xxv. 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.
 - xxvi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/3/2020-NS dated 07.12.2020 issued by Ministry of Finance in respect of EBR raised through NSSF.

[Handwritten Signature]

6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 20,64,60,000/- ((Rupees Twenty crore Sixty four lakh Sixty thousand only)** for the financial year 2020-21 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

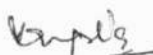
7. Requisite UCs for release of 2nd instalment of Central assistance has been received from the State Government of Tamil Nadu and is enclosed herewith.

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 issues with the concurrence of the Finance Division vide their **Note No.# 11-12** (E: 9093286) dated 25.09.2020.

10. This sanction has been registered at S.No. **69** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

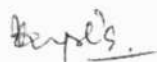
Yours faithfully,


(**Vinod Gupta**)

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

Copy to:-

15. The Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai-600005.
16. MD, TNSCB, Kamarajar Salai, Chepauk, Chennai – 600 005.
17. Accountant General (A&E), Tamil Nadu.
18. CCA, MoHUA
19. Director, IFD, MoHUA
20. Deputy Secretary (Budget), MoHUA
21. NITI Aayog, SP Divn. / DR Divn. New Delhi
22. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
23. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
24. Director (HFA-3), MoHUA.
25. PMU (MIS), HFA Directorate
26. AO (HFA), MoHUA
27. Sanction folder.
28. File Copy


(**Vinod Gupta**)

Under Secretary to the Government of India

1590911/2020/HFA-III SECTION

MOST IMMEDIATE

Housing and Urban
Development Department
Secretariat,
Chennai-600 009

Letter No:1426/SC1(2)/2019-1, dated: 01.02.2019

From
Thiru. S.Krishnan, I.A.S.,
Principal Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Housing For All -
Construction of 1,288 Economically Weaker Section tenements
covering 6 AHP projects approved in 21st CSMC-Grant received
from Government of India - Utilization Certificate Submitted for
1st instalment -Claiming for 2nd instalment grant - requested -
regarding.

Ref: From the Managing Director, Tamil Nadu Slum Clearance Board
Letter. No. 555/HFA/2019, dated 11.01.2019.

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I am to enclose the Utilization Certificate received from the Managing Director, Tamil Nadu Slum Clearance Board in the reference cited for construction of 1,288 Economically Weaker Section tenements covering 6 projects approved in the 21st CSMC Meeting held on 24.04.2017 and Grant received from the Government of India.

2. The Government of Tamil Nadu have released the Government of India share together with its matching share of Rs.3037.19 lakh of its total share of Rs.7592.98 lakh. It is reported that an expenditure of Rs.2461.47 lakh is incurred as on November 2018 in which Rs.772.80 lakh is utilized towards Government of India fund which is 100% of the released fund.

3. The Utilization Certificate for Rs.772.80 lakh released as 1st instalment of Government of India share is duly authenticated and submitted for your kind consideration and to release of 2nd instalment of Rs.772.80 lakh as (40%) of its share for the above 6 projects immediately.

Yours faithfully,

R. Karthikeyan
1/2/19

for Principal Secretary to Government.

Copy to:-

The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-600 005.
Stock File/Spare Copy

BB
1.2.2019

Annexure - 8
(Para 14.60 of guidelines)

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 772.80 lakh Grant-in-aid sanctioned during the year 2016-17/ 2017-18 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.772.80 lakh has been utilised for the purpose of Construction of 1288 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated / will be adjusted towards the Grants-in-aid payable during the next year.

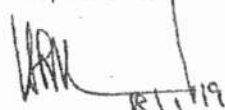
		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	Gol F.No. N-11012/08/2017-HFA - II (C.F.No.3024086) dated: 29.6.2017	235.80
2	Gol F.No: N-11012/12/2018 - HFA-III-UD (CN 9039157) dated: 24.03.2018	537.00
	Total	772.80

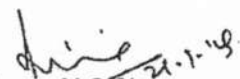
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.


Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

3/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)


Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

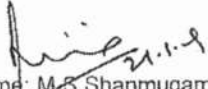
Format for Financial Progress of Projects Approved under the Mission

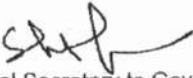
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component II : Affordable Housing in Partnership

Rs. In lakh

Sl. No.	Title of the Project	No of EWS Houses-holds sanctioned	Approved project cost	Approved 1st installment		Funds utilised			% of GoI share utilised
				GoI	GoTN	GoI	GoTN	Others	
1	Construction of 140 Tenements at North Giriappa Road in Chennai.	140	1155.28	84.00	280.00	84.00	280.00	114.00	100.00
2	Construction of 172 Tenements at Prakashapuram in Ketti TP at Nilgiris.	172	1868.17	103.20	569.34	103.20	21.80	0.00	100.00
3	Construction of 64 Tenements at Jailpettai Ph II in Trichy.	64	620.19	38.40	128.00	38.40	1.60	0.00	100.00
4	Construction of 336 Tenements at Maharaja Samuthiram in Pattukottai.	336	2815.43	201.60	811.96	201.60	236.69	0.00	100.00
5	Construction of 96 Tenements at Poyagalpatti in Manapparai.	96	805.04	57.60	232.22	57.60	33.58	0.00	100.00
6	Construction of 480 Tenements at Paraikankal Colony in Anjugrammam TP.	480	3624.00	288.00	1015.68	288.00	1001.00	0.00	100.00
Total		1288	10888.11	772.80	3037.19	772.80	1574.67	114.00	100.00


Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

4/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

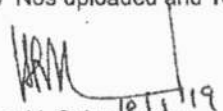
Format for Physical Progress of Projects Approved under the Mission

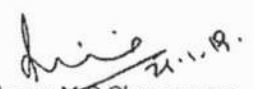
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component III : Affordable Housing in Partnership


Sl. NO.	Physical Progress	Number of Houses						Total
		01	02	03	04	05	06	
1	Construction of 140 Tenements at North Giriappa Road in Chennai.	0		140	0	0	0	140
2	Construction of 172 Tenements at Prakashapuram in Ketti TP at Nilgiris.		31					31
3	Construction of 64 Tenements at Jailpettai Ph II in Trichy.	37						37
4	Construction of 336 Tenements at Maharaja Samuthiram in Pattukottai.		295					295
5	Construction of 96 Tenements at Poyagaipatti in Manapparai.		90					90
6	Construction of 480 Tenements at Paralkankal Colony in Anjugrammam TP.			471				471
	Total	37	416	611	0	0	0	1064

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

Certified that the beneficiaries 1288 Nos have been identified of which the form 4B details for 1064 Nos uploaded and 1064 Nos attached.


Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

5/8



Housing and Urban
Development Department,
Secretariat,
Chennai -600009.

Letter No.7672/SC-1(2)/2020-1, Dated:29.06.2020

From
Thiru G.Sivamani, B.A.,
Additional Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Pradhan Mantri Awas Yojana (Urban) - Housing for All - Construction of 3741 EWS tenements Covering 14 Affordable Housing in Partnership (AHP) Projects approved in 35th Central Sanctioning and Monitoring Committee meeting - Grant received from Government of India - Utilization Certificate submitted for 1st instalment - Claiming for 2nd instalment grant - sent - Regarding.

Ref: From the Managing Director, Tamil Nadu Slum Clearance Board letter No.SCB/HFA/AHP/5876/2020, dated 22.06.2020.

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I am directed to enclose herewith the Utilization Certificate for a sum of Rs.2244.60 lakh, being the Grant-in-Aid sanctioned during the year 2019-2020 in favour of Tamil Nadu Slum Clearance Board for the purpose of Construction of 3741 tenements with infrastructure at various Cities/ Town for which it was sanctioned for the EWS tenements covering 14 Affordable Housing in Partnership (AHP) projects for necessary action.

Yours faithfully,


for Additional Secretary to Government

Copy to:
The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5


29/6/2020

1/2

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 2244.60 lakh Grant-in-aid sanctioned during the year 2019-20 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.2244.60 lakh has been utilised for the purpose of Construction of 3741 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No, dated / will be adjusted towards the Grants-in-aid payable during the next year.

		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	F.No.N-11011/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019 through EBR	1465.80
2	F.No.N-11011/49/2019-HFA-III-UD (E:9065728), Dated: 27.09.2019	778.80
	Total	2244.60

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. Third Party Quality and Monitoring

R. Sethupathy
17/11/20
Name: R.Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

Dr. D. Karthikeyan
9/11
Name: Dr.D.Karthikeyan,
Designation: Managing Director(FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency

Principal Secretary
Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component II : Affordable Housing in Partnership

Rs. In lakh

Sl. No	Title of the Project	City	No of EWS units sanctioned	Approved project cost	Approved 1st installment		Funds utilised			% of GoI share utilised
					Gol	GoTN	Gol	GoTN	Other Gol & GoTN (35th CSMC)	
1	Kailasapuram Ph II	Chennai	104	1436.01	62.40	249.60	62.40	249.60	28.28	100.00
2	Jogithottam	Chennai	416	5556.77	249.60	998.40	52.00	0.00	0.00	20.83
3	Kalyanapuram	Chennai	396	5750.54	237.60	950.40	50.00	1.85	0.00	21.04
4	Meenambal Shivaraj Nagar	Chennai	360	5031.14	216.00	864.00	87.00	1.80	0.00	40.28
5	Dhobikana Ph II	Chennai	32	330.34	19.20	76.80	19.20	76.80	128.00	100.00
6	North of Perur Phase I	Coimbatore	112	940.00	67.20	268.80	67.20	256.03	0.00	100.00
7	Vadavalli	Coimbatore	288	2418.00	172.80	691.20	14.00	1.63	0.00	8.10
8	Kuravargal Colony	Theni	175	1662.50	105.00	420.00	105.00	135.00	0.00	100.00
9	Thappukundu	Theni	431	4301.80	258.60	1034.40	258.60	1034.40	1057.00	100.00
10	Vadaveeranayakanpatti	Theni	312	3117.20	187.20	748.80	187.20	748.80	1185.00	100.00
11	Appiyapatti	Uthamapalayam	432	4313.70	259.20	1036.80	259.20	374.80	0.00	100.00
12	Sikachi Amman Koil Medu	Uthamapalayam	480	4799.10	288.00	1152.00	288.00	1152.00	1739.00	100.00
13	Paliyangudi Tribal Colony	Devathanapatti	35	349.69	21.00	84.00	21.00	30.00	0.00	100.00
14	Paramasivan Koil Street	Bodinayakanur	168	1676.64	100.80	403.20	100.80	403.20	213.00	100.00
Total			3741	41683.43	2244.60	8978.40	1571.60	4465.91	4350.28	100.00

Note: 1. All the projects mentioned above is approved in 35th CSMC meeting dated 25/06/18

2. As per the clause 14.7 of HFA Guidelines, Balance amount of Gol fund Rs. 673.00 lakh (Rs. 2244.60 - Rs. 1571.60) has been utilized for the ongoing works of the above projects (Gol Share) to maintain the pace of progress of work.

R. Sethupathy
19/6/20
Name: R. Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

Dr. D. Karthikeyan
10/11
Name: Dr.D.Karthikeyan,
Designation: Managing Director(FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency

Principal Secretary
Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component III : Affordable Housing in Partnership

Sl. NO.	Physical Progress	City	Number of Houses						Total
			01	02	03	04	05	06	
1	Kailasapuram Ph II	Chennai		104					104
2	Jogithottam	Chennai	416						416
3	Kalyanapuram	Chennai	320						320
4	Meenambal Shivaraj Nagar	Chennai	360						360
5	Dhobikana Ph II	Chennai						32	32
6	North of Perur Phase I	Coimbatore			112				112
7	Vadavalli	Coimbatore	288						288
8	Kuravargal Colony	Theni	127	16	32				175
9	Thappukundu	Theni		160	272				432
10	Vadaveeranayakanpatti	Theni		16	296				312
11	Appiyapatti	Uthamapalayam	143	288					431
12	Sikachi Amman Koil Medu	Uthamapalayam			480				480
13	Paliyangudi Tribal Colony	Devathanapatti	22	13					35
14	Paramasivan Koil Street	Bodinayakanur		96	72				168
	Total		1676	693	1264	0	0	32	3665

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

Certified that the beneficiaries **3741 Nos** have been identified of which the form 4B details for 1695 Nos uploaded and 1695 Nos attached.

R. Sethupathy
Name: R.Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

Dr. D. Karthikeyan
Name: Dr.D.Karthikeyan,
Designation: Managing Director(FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency

Principal Secretary
Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.



Housing and Urban
Development Department,
Secretariat,
Chennai - 600009.

Letter No.7531/SC-2(1)/2020-1, Dated:29.06.2020

From
Thiru G.Sivamani, B.A.,
Additional Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Pradhan Mantri Awas Yojana (Urban) - Housing for All - Construction of 10766 EWS tenements Covering 28 Affordable Housing in Partnership (AHP) Projects approved in 38th Central Sanctioning and Monitoring Committee meeting - Grant received from Government of India - Utilization Certificate submitted for 1st instalment - Claiming for 2nd instalment grant - sent- Regarding.

Ref: From the Managing Director, Tamil Nadu Slum Clearance Board letter No.SCB/HFA/AHP/3474/2020, dated 17.06.2020.

=====

I am directed to enclose herewith the Utilization Certificate for a sum of Rs.6465.40 lakh, being the Grant-in-Aid sanctioned during the year 2019-2020 in favour of Tamil Nadu Slum Clearance Board for the purpose of Construction of 10766 tenements covering 28 AHP Projects with infrastructure at various Cities/ Town for the EWS tenements covering 28 Affordable Housing in Partnership (AHP) projects for necessary action.

Yours faithfully,

for Additional Secretary to Government

Copy to:
The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5

29/6/2020

1/2

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 6465.60 lakh Grant-in-aid sanctioned during the year 2019-20 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.6465.60 lakh has been utilised for the purpose of Construction of 10766 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated / will be adjusted towards the Grants-in-aid payable during the next year.

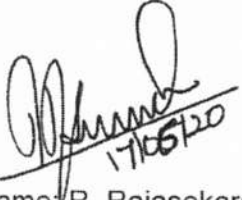
Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019 through EBR	3714.60
2	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019	2751.00
	Total	6465.60

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.


Name: R. Rajasekaran,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: Dr. D. Karthikeyan,
Designation: Managing Director(FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu

Name of the Nodal Agency : Tamil Nadu Slum Clearance Board

Component II : Affordable Housing in Partnership

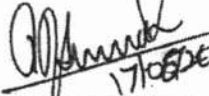
Rs. in lakh

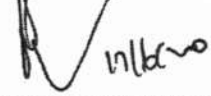
Sl. No.	Title of the Project	City	No of EWS sanctioned units	Approved project cost	Approved		Funds utilised		% of Gol share utilised	
					1st installment	Gol	Gol	Other Gol & GoTN (38th GSMC)		
1	Manali New Town Ph III	Chennai	368	4839.20	220.80	883.20	220.80	883.20	958.08	100.00
2	Kallimangalam	Alandurai TP	516	4346.92	309.60	1238.40	285.00	1.68	0.00	92.05
3	Thenkairai	Thenkairai TP	96	823.07	57.60	230.40	33.00	0.71	0.00	57.29
4	Panneermadai East	Colmbatore	128	1087.68	76.80	307.20	9.00	0.87	0.00	11.72
5	South of Perur Ph II	Colmbatore	288	2570.40	172.80	691.20	172.80	59.96	0.00	100.00
6	Amutham Nagar Ph II	Colmbatore	1504	13139.70	902.40	3609.60	17.00	1.03	0.00	1.88
7	Vadavalli Ph II	Colmbatore	144	1294.12	86.40	345.60	1.00	0.12	0.00	1.16
8	Ezhil Nagar	Colmbatore	288	2587.33	172.80	691.20	172.80	181.97	0.00	100.00
9	IUDP Colony	Colmbatore	528	4744.43	316.80	1267.20	316.80	1255.21	0.00	100.00
10	Pillaiyarpuram	Colmbatore	112	1032.98	67.20	268.80	67.20	268.80	210.58	100.00
11	Sulur Ph III	Colmbatore	528	4425.57	316.80	1267.20	316.80	1267.20	1819.87	100.00
12	Variety Hall Road	Colmbatore	448	3834.08	268.80	1075.20	37.00	2.54	0.00	13.76
13	Hi - Tech Park Nagar	Palladam	432	3673.07	259.20	1036.80	8.00	1.01	0.00	3.09
14	Pudur	Madathukulam TP	156	1349.29	93.60	374.40	93.60	374.40	105.51	100.00
15	Thittamalai	Nambiyur TP	528	4407.00	316.80	1267.20	70.00	1.65	0.00	22.10
16	Nagamalai	Elathur TP	456	3904.00	273.60	1094.40	273.60	127.40	0.00	100.00
17	Anna Nagar	Erode	832	7371.52	499.20	1996.80	499.20	1769.22	0.00	100.00
18	Bharathi Nagar Ph II	Tiruppur	384	3301.89	230.40	921.60	230.40	179.73	0.00	100.00
19	Kannagaradu in Mylambadi	Bhavani	492	4189.00	295.20	1180.80	295.20	1005.16	0.00	100.00


Sl. No	Title of the Project	City	No of EWS units sanctioned	Approved project cost	Approved 1st installment		Funds utilised			% of Gol share utilised
					Gol	GoTN	Gol	GoTN	Other Gol & GoTN (38th CSMC)	
20	Avvai Nagar	Salem	504	4311.43	302.40	1209.60	302.40	487.66	0.00	100.00
21	Periyar Nagar Ph II, Gandhi Nagar Ph -II, Allukuttai Eri Ph II & Nehru	Salem	484	4157.79	290.40	1161.60	210.00	1.16	0.00	72.31
22	Patel Nagar Varagurampatty Ph II	Tiruchengode	128	1107.77	76.80	307.20	76.80	152.76	0.00	100.00
23	Dhobikana Ph II	Vellore	64	606.55	38.40	153.60	38.40	153.60	132.00	100.00
24	Nagamangalam - Odathurai	Trichy	256	2138.27	153.60	614.40	153.60	272.25	0.00	100.00
25	Pattinamkhathan Phase II	Ramanathapuram	264	2448.74	158.40	633.60	158.40	633.60	777.00	100.00
26	Paiyur Pillai Vayal Ph II	Sivagangai	128	1180.00	76.80	307.20	76.80	307.20	337.00	100.00
27	Vagaikulam Ph II	Ambasamuthiram	240	2186.40	144.00	576.00	144.00	576.00	555.97	100.00
28	Reddiyarpatti	Tirunelveli	480	4402.57	288.00	1152.00	288.00	638.97	0.00	100.00
Total			10776	95460.77	6465.60	25862.40	4567.60	10605.06	4896.01	100.00

Note: 1. All the projects mentioned above is approved in 38th CSMC meeting dated 26/09/18

2.As per the clause 14.7 of HFA Guidelines, Balance amount of Gol fund Rs. 1898.00 lakh (Rs.6465.60 - Rs.4567.60) has been utilized for the ongoing works of the above projects (Gol Share) to maintain the pace of progress of work.


Name: R. Rajasekaran,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: Dr.D.Karthikeyan,
Designation: Managing Director(FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

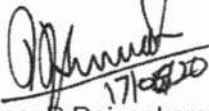
Name of the State : Tamil Nadu
 Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
 Component III : Affordable Housing in Partnership

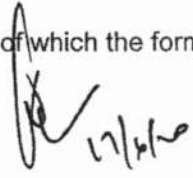
Sl. NO.	Physical Progress	City	Number of Houses						Total
			01	02	03	04	05	06	
1	Manali New Town Ph III	Chennai			256	112			368
2	Kallimangalam	Alandurai TP	516						516
3	Thenkarai	Thenkarai TP	96						96
4	Panneermadai East Nanjundapuram	Coimbatore	128						128
5	South of Perur Ph II	Coimbatore	144		144				288
6	Amutham Nagar Ph II	Coimbatore	1504						1504
7	Vadavalli Ph II	Coimbatore	144						144
8	Ezhil Nagar	Coimbatore		144	144				288
9	IUDP Colony	Coimbatore		96	432				528
10	Pillaiyarpuram	Coimbatore			48	64			112
11	Sulur Ph III	Coimbatore				528			528
12	Variety Hall Road	Coimbatore	448						448
13	Hi - Tech Park Nagar	Palladam		432					432
14	Pudur	Madathukulam TP		72	84				156
15	Thittamalai	Nambiyur TP		528					528
16	Nagamalai	Elathur TP		72	384				456


Sl. NO.	Physical Progress	City	Number of Houses						Tctal
			01	02	03	04	05	06	
17	Anna Nagar	Erode		440	96	296			832
18	Bharathi Nagar Ph II	Tiruppur		288	96				384
19	Kannagaradu in Mylambadi	Bhavani	120	36	48	288			492
20	Avvai Nagar	Salem	168	56	280				504
21	Periyar Nagar Ph II, Gandhi Nagar Ph -II, Allukuttai Eri Ph II & Nehru Nagar Ph II	Salem	284	56	88	56			484
22	Patel Nagar Varagurampatty Ph II	Tiruchengode	96			32			128
23	Dhobikana Ph II	Vellore				64			64
24	Nagamangalam - Odathurai	Trichy		64	192				256
25	Pattinamkhathan Phase II	Ramanathapuram				264			264
26	Paiyur Pillai Vayal Ph II	Sivagangai				128			128
27	Vagaikulam Ph II	Ambasamuthiram			16	224			240
28	Reddiyarpatti	Tirunelveli			480				480
	Total		3648	2284	2788	2056	0	0	10776

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

Certified that the beneficiaries **10776 Nos** have been identified of which the form 4B details for 6506 Nos uploaded and 6506 Nos attached.


 Name: R. Rajasekaran,
 Designation: Chief Engineer,
 TamilNadu Slum Clearance Board,
 (Implementing Agency)


 Name: Dr. D. Karthikeyan,
 Designation: Managing Director (FAC),
 TamilNadu Slum Clearance Board
 State Level Nodal Agency


 Principal Secretary to Government,
 Housing & Urban Development Dept.,
 Fort St. George,
 Chennai - 600 009.



Housing and Urban
Development Department,
Secretariat,
Chennai - 600009.

Letter No.7530/SC-2(1)/2020-1, Dated:29.06.2020

From
Thiru G.Sivamani, B.A.,
Additional Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Pradhan Mantri Awas Yojana (Urban) - Housing for All - Construction of 756 EWS tenements Covering 3 Affordable Housing in Partnership (AHP) Projects approved in 40th Central Sanctioning and Monitoring Committee meeting - Grant received from Government of India - Utilization Certificate submitted for 1st instalment - Claiming for 2nd instalment grant - sent- Regarding.

Ref: From the Managing Director, Tamil Nadu Slum Clearance Board letter No.SCB/HFA/AHP/4069/2020, dated 17.06.2020.

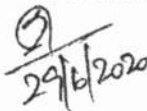
=====

I am directed to enclose herewith the Utilization Certificate for a sum of Rs.453.60 lakh, being the Grant-in-Aid sanctioned during the year 2019-2020 in favour of Tamil Nadu Slum Clearance Board for the purpose of Construction of 756 tenements with infrastructure at various Cities/ Town for the EWS tenements covering 3 Affordable Housing in Partnership (AHP) projects for necessary action.

Yours faithfully,


for Additional Secretary to Government

Copy to:
The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5


29/6/2020

42

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 453.60 lakh Grant-in-aid sanctioned during the year 2019-20 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.453.60 lakh has been utilised for the purpose of Construction of 756 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No, dated / will be adjusted towards the Grants-in-aid payable during the next year.


Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 3 AHP projects	252.00
2	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 3 AHP projects	201.60
	Total	453.60

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised


1. Site inspection and monitoring the work by the field officers.



Name: R. Rajasekaran,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)



Name: Dr.D.Karthikeyan,
Designation: Managing Director (FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency

 Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate


Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component II : Affordable Housing in Partnership

Rs. In lakh

Sl. No	Title of the Project	City	No of EWS Houses-holds sanctioned	Approved project cost	Approved 1st installment		Funds utilised			% of GoI share utilised
					GoI	GoTN	GoI	GoTN	Other GoTN	
1	Keeranur	Ulundurpettai TP	264	2466.00	158.40	739.20	158.40	739.20	426.00	100.00
2	Thiruvachi - Nethaji Nagar	Perundurai T.P.	204	1831.92	122.40	571.20	122.40	571.20	65.78	100.00
3	Ichipalayam	Kodumudi T.P.	288	2589.12	172.80	806.40	172.80	806.40	118.46	100.00
Total			756	6887.04	453.60	2116.80	453.60	2116.80	610.24	100.00

Note: All the projects mentioned above is approved in 40th CSMC meeting dated 28/11/18



Name: R. Rajasekaran,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)



Name: Dr. D. Karthikeyan,
Designation: Managing Director(FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency

7/11

5/6
7/8
Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

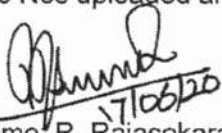
Format for Physical Progress of Projects Approved under the Mission

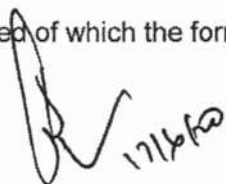
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component III : Affordable Housing in Partnership


Sl. NO.	Physical Progress	City	Number of Houses						
			01	02	03	04	05	06	Total
1	Keeranur	Ulundurpettai TP			94	170			264
2	Thiruvachi - Nethaji Nagar	Perundurair T.P.			204				204
3	Ichipalayam	Kodumudi T.P.		48	132	108			288
	Total		0	48	430	278	0	0	756

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

Certified that the beneficiaries **756 Nos** have been identified of which the form 4B details for 563 Nos uploaded and 563 Nos attached.


Name: R. Rajasekaran,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: Dr. D. Karthikeyan,
Designation: Managing Director (FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Annexure 1 referred to sanction order no. N-11012/22/2020-HFA-III-UD (9093286) approved in 21st CSMC meeting held on 24.04.2017

State Name : Tamil Nadu , Financial Year : 2020-21 , Attachment ID : EATTA-CHAI332020M04201700044 , File No. : N , Budget Head : EBR , Head (All) , Annexure Attachment Date : 18/12/2020

S.No	City	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS entry as on 17/12/2020			No. of Beneficiaries for which release has been considered			Already Released 1st installment (Rs. in lakhs)			Instalmen t	Release	To be released in 2nd instalment (Rs. in lakh)				
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST			SC	ST			
1	Ajuggammam	720.0	373	107	0	480	123	356	1	480	123	107	0	233.80	64.20	0.00	2.00	1.00	-76.20	64.20	0.00
2	Kethi	258.0	79	93	0	172	41	66	0	107	41	66	0	47.40	55.80	0.00	2.00	1.00	1.80	23.40	0.00
3	Manapparai	144.0	52	44	0	96	69	26	1	96	52	26	0	31.20	26.40	0.00	2.00	1.00	31.20	4.80	0.00
	Grand Total	1122.0	504	244	0	748	233	448	2	683	216	199	0	302.40	146.40	0.00			-43.20	92.40	0.00

✓

Annexure 2 referred to sanction order No. N-11012/22/2020-HFA-III-UD (9093286) approved in 35th CSMC meeting held on 25/06/2018.

State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : EATTACHAI332020506201800035, File No. : N-11012/22/2020-HFA-III-UD (9093286) Budget Head (All), Annexure Attachment Date : 17/12/2020

S.No	City	Central Assistance (Rs. in Lakh)		No. of Beneficiary as per DPR				MIS Entry as on 17/12/2020				No of Beneficiary for which release has been considered				Already released in 1st Instalment (Rs. in Lakh)				To be released in 2nd Instalment (Rs. in Lakh)			
		Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment	Release	Other than SC/ST	SC	ST	
1	Coimbatore	168.00	107	5	0	112	66	6	0	72	56	5	0	64.20	3.00	0.00	67.20	2	1	15.00	3.00	0.00	
2	Devadnagpatti	52.50	0	35	4	35	4	3	22	29	0	0	22	0.00	0.00	21.00	2	1	0.00	0.00	0.00		
3	Therni Allinagar	262.50	0	175	0	175	3	145	16	164	0	145	0	0.00	105.00	0.00	105.00	2	1	0.00	69.00	0.00	
4	Therni Allinagar	468.00	222	88	2	312	164	49	3	216	164	49	2	133.20	52.80	1.20	187.20	2	1	53.60	6.00	1.20	
5	Therni Allinagar	646.50	355	71	5	431	304	62	2	368	304	62	2	213.00	42.60	3.00	258.60	2	1	151.80	31.80	-0.60	
6	Uthamapalayam	720.00	432	48	0	480	199	66	0	265	199	48	0	259.20	28.80	0.00	288.00	2	1	-20.40	28.80	0.00	
	Total	2317.50	1116	387	42	1545	740	331	43	1114	733	309	26	669.60	232.20	25.20	927.00			210.00	138.60	6.00	

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Annexure 3 referred to sanction order No. N-11012/22/2020-HFA-II-JUD (9093286) approved in 38th CSMC meeting held on 26/09/2018

State Name : Tamil Nadu, Financial Year : 2020-21, Attachment ID : EATTACHAB332020609201800036, File No. N-11012/22/2020-HFA-II-JUD (9093286 : EBR_Head / All), Annexure Attachment Date : 17/12/2020

S.No	City	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 17/12/2020			No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. in Lakh)			To be released in 2nd Instalment (Rs. in Lakh)							
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment	Release	Other than SC/ST	SC	ST			
1	Ambasamudram	360.00	185	45	10	240	157	4	10	171	157	4	10	111.00	27.00	6.00	144.00	2	1	77.40	-27.20	6.00
2	Bhavani	728.00	262	218	17	497	438	52	2	492	262	52	2	157.20	130.80	7.20	295.20	2	1	157.20	-68.40	-4.80
3	Chennai	552.00	249	119	0	368	114	132	2	248	114	119	1	149.40	71.40	0.00	220.80	2	1	-17.60	71.40	0.00
4	Coimbatore	792.00	408	170	0	578	285	2	0	287	285	2	0	244.80	72.00	0.00	316.80	2	1	97.20	-69.60	0.00
5	Coimbatore	432.00	228	60	0	288	206	2	1	209	206	2	0	136.80	36.00	0.00	172.80	2	1	110.40	-33.60	0.00
6	Coimbatore	792.00	368	150	0	528	324	202	1	527	324	160	0	220.80	96.00	0.00	316.80	2	1	168.00	96.00	0.00
7	Elathur	684.00	258	186	12	456	236	218	2	456	236	186	2	154.80	111.60	7.20	273.60	2	1	178.40	111.60	-4.80
8	Frode	1248.00	110	566	156	832	475	355	2	832	110	355	2	66.00	339.60	93.60	499.20	2	1	66.00	86.40	91.20
9	Madathukulam	234.00	108	48	0	156	123	33	0	156	108	33	0	64.80	78.80	0.00	93.60	2	1	64.80	10.80	0.00
11	Salem	756.00	504	0	0	504	415	86	3	504	415	0	0	302.40	0.00	0.00	302.40	2	1	195.60	0.00	0.00
12	Trichyegode	192.00	93	30	5	128	107	21	0	128	93	21	0	55.80	18.00	3.00	76.80	2	1	55.80	7.20	-3.00
13	Trichirappalli	384.00	139	110	7	256	165	83	8	256	139	83	7	83.40	66.00	4.20	153.60	2	1	83.40	33.60	4.20
14	Vellore	96.00	19	30	15	64	19	12	0	31	19	12	0	11.40	18.00	9.00	38.40	2	1	11.40	-3.60	-9.00
Grand Total		7260.00	2931	1692	217	4840	3064	1202	31	4297	2468	1029	23	1758.60	1015.20	130.20	2904.00			1203.00	219.60	-107.60

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Annexure 4 referred to sanctione order No. N-11012/22/2020-HFA-III-UD (9093286) approved in 40th CSMC meeting held on 28/11/2018

State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : 6A7TACHA1320202811201800037, File No. : N, Budget Head : EBR_Head (All), Annexure Attachment Date : 17/12/2020

S.No	City	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 17/12/2020			No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs.in Lakh)			To be released in 2nd Instalment (Rs.in Lakh)							
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment	Release	Other than SC/ST	SC	ST			
1	Kodumudi	432.00	99	184	5	288	172	116	0	288	99	116	0	59.40	110.40	3.00	172.80	2	1	59.40	26.80	-3.00
2	Perundurai	306.00	119	85	0	204	138	65	1	204	119	65	0	71.40	51.00	0.00	122.40	2	1	71.40	27.00	0.00
3	Ulundurpettai	396.00	202	62	0	264	201	62	0	263	201	62	0	121.20	37.20	0.00	158.40	2	1	120.00	37.20	0.00
Grand Total		1134.00	420	331	5	756	511	243	1	755	419	243	0	252.00	198.60	3.00	453.60			250.80	93.00	-3.00

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