

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1546-47 -

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	500
Advice Date:	31/12/2021

Sir,

Please debit our account with Rs. **6,60,60,000/- (Six Crore Sixty Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2021**

The Amount to be Settled: **December, 2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	6,60,60,000	N-11012/97/2021-HFA-III-UD (9120294) dated 30/12/2021
GRAND TOTAL:				6,60,60,000	

Signature of the authorized official


(Anthony Kujur) 31/12

Sr. Accounts Officer

1. O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018

2. Sh. Mohammed Ayud, US (HFA-III), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Man-Cell BMDJ
21/12

③ MIS-HFA

N-11012/97/2021-HFA-III-UD (9120294)
Government of India
Ministry of Housing and Urban Affairs
(HFA-II)

Nirman Bhawan, New Delhi.
Dated: 30th December, 2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY- U Housing for All Mission to State Govt. of Tamil Nadu for the financial year 2021-22.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 6,60,60,000/- (Rupees Six Crore, Sixty Lakh and Sixty Thousand only)** to **State Govt. of Tamil Nadu** as 2nd installment of Central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2021-22.

2. The State Government of Tamil Nadu has furnished requisite Utilization Certificate, physical progress in the projects, Action Taken Reports on the observation of Third Party Quality Monitoring Agency and other compliances as required as per scheme guidelines for release of 2nd installment. The statement showing details of the **361 BLC projects (out of 396 BLC Projects) considered in 35th, 38th, 40th, 42nd and 43rd CSMC meeting held on 25th June, 2018, 26th September, 2018, 28th November, 2018, 30th January, 2019 and 25th February, 2019** respectively against which the above Grant is released towards 2nd instalment of the Central Assistance is as under as well as given in the **annexures** enclosed.

CSMC No.	CSMC Date	No. of BLC projects for which release is considered/ total no. of projects approved	Amount to released be released as 2 nd instalment under ST Head (Rs. in lakh)
35 th	25-06-2018	63 / 73	79.80
38 th	26-09-2018	43 / 45	417.60
40 th	28-11-2018	42 / 47	47.40
42 nd	30-01-2019	195 / 197	73.80
43 rd	25-02-2019	18 / 34	42.00
	Total	361 / 396	660.60

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 35th, 38th, 40th, 42nd & 43rd meeting and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released



subject to the following conditions:

- i. 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).
- ii. 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 conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiary entered in

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PMAY (U)-MIS. Remaining part of 2nd installment/Subsequent installment will be released based on valid beneficiaries entered in PMAY (U)-MIS.

- vi. 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 installment.
- vii. 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.
- viii. 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.
- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 59 of M/o Housing and Urban Affairs for the year 2021-22:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana - Urban
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. 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.

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8. Requisite UCs for release of 2nd installment of Central assistance has been received from the State Government of Tamil Nadu.

9. This issues with the concurrence of the Finance Division vide their **Note.#13** (E: 9120294) dated 15-12-2021.

10. This sanction has been registered at S.No. **287** in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2021-22.

Yours Faithfully,



(Mohammed Ayub)

Under Secretary to the Government of India
Tele No. 011-23062125

Copy to:-

1. The Principal Secretary, Housing and Urban Development Dept. / Chairman, Tamil Nadu Urban Habitat Development Board, Government of Tamil Nadu, Fort St. George, Chennai - 600009.
2. Managing Director, Tamil Urban Habitat Development Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai - 600005.
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. Director (HFA-3), MoHUA
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate for placing this sanction at appropriate place on the Website of the Ministry
13. Sanction folder.
14. File Copy



(Mohammed Ayub)

Under Secretary to the Government of India

Annexure for release of 2nd instalment in 63 BLC (out of 73 BLC) projects of Tamil Nadu approved in 35th CSMC meeting held on 25-06-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212506201800080, File No. N-11012/75/2018-HFA-III-UD (9053009) , Budget Head : ST, Annexure Attachment
Date : 05/12/2021

S.No	City Name	Central Assistance (Rs. in lakh)	No. of Beneficiary as per DPR				MIS entry as on 5-12-2021				no. of beneficiary for which release has been considered			instalment no.	releas e no.	Already released 1st instalment (Rs. in Lakh)			Release to be sanctioned (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	ST
1	Ambasamudram	178.50	101	18	0	119	101	18	0	119	101	18	0	2	1	54.00	18.00	0.00	0.00
2	Annavasal	109.50	68	5	0	73	68	5	0	73	68	5	0	2	1	23.40	6.00	0.00	0.00
3	Arakonam	414.00	158	107	11	276	157	106	13	276	157	106	11	2	1	117.60	139.20	7.80	5.40
4	Aranthangi	237.00	141	17	0	158	140	17	0	157	140	17	0	2	1	94.20	15.60	0.00	0.00
5	Avadi	139.50	29	64	0	93	29	63	0	92	29	63	0	2	1	72.00	213.60	0.00	0.00
6	Bodinayakanur	160.50	106	1	0	107	106	1	0	107	106	1	0	2	1	60.00	1.20	0.00	0.00
7	Chennai	274.50	128	54	1	183	128	54	1	183	128	54	1	2	1	86.40	61.80	0.60	0.60
8	Chennai	13.50	0	9	0	9	0	9	0	9	0	9	0	2	1	11.40	10.80	0.00	0.00
9	Chennai	153.00	24	78	0	102	23	79	0	102	23	78	0	2	1	20.40	40.20	0.00	0.00
10	Chennai	156.00	19	85	0	104	19	85	0	104	19	85	0	2	1	12.00	48.00	0.00	0.00
11	Chennai	169.50	76	28	9	113	75	28	9	112	75	28	9	2	1	135.00	64.20	10.80	0.00
12	Chennai	169.50	75	38	0	113	74	39	0	113	74	38	0	2	1	11.40	7.20	0.00	0.00
13	Chennai	225.00	24	126	0	150	24	124	0	148	24	124	0	2	1	24.00	76.20	0.00	0.00
14	Chennai	235.50	50	93	14	157	50	93	14	157	50	93	14	2	1	37.20	220.80	10.80	6.00
15	Chennai	249.00	0	166	0	166	0	166	0	166	0	166	0	2	1	0.60	143.40	0.00	0.00
16	Chennai	274.50	173	10	0	183	172	11	0	183	172	10	0	2	1	0.60	9.60	0.00	0.00
17	Chennai	31.50	0	21	0	21	0	21	0	21	0	21	0	2	1	9.00	69.60	0.00	0.00
18	Chennai	328.50	175	44	0	219	174	44	0	218	174	44	0	2	1	63.60	37.20	0.00	0.00
19	Chennai	358.50	211	28	0	239	211	28	0	239	211	28	0	2	1	198.00	27.00	0.00	0.00
20	Chennai	381.00	217	37	0	254	217	37	0	254	217	37	0	2	1	118.80	24.60	0.00	0.00
21	Chennai	409.50	238	35	0	273	238	35	0	273	238	35	0	2	1	276.60	37.80	0.60	-0.60
22	Chennai	445.50	268	29	0	297	268	29	0	297	268	29	0	2	1	198.60	66.00	0.00	0.00
23	Chennai	547.50	178	185	2	365	178	185	2	365	178	185	2	2	1	19.20	96.00	1.20	1.20
24	Chennai	600.00	257	142	1	400	257	142	1	400	257	142	1	2	1	226.80	160.80	0.60	0.60
25	Chennai	712.50	427	48	0	475	427	48	0	475	427	48	0	2	1	256.20	57.60	0.00	0.00
26	Chennai	103.50	51	18	0	69	51	18	0	69	51	18	0	2	1	40.80	7.20	1.20	-1.20
27	Chennai	127.50	4	81	0	85	4	81	0	85	4	81	0	2	1	12.00	4.20	0.00	0.00
28	Chennai	129.00	6	80	0	86	6	80	0	86	6	80	0	2	1	4.20	30.00	0.00	0.00
29	Chennai	240.00	86	74	0	160	86	72	0	158	86	72	0	2	1	46.80	110.40	0.00	0.00
30	Chennai	165.00	8	102	0	110	8	102	0	110	8	102	0	2	1	24.60	66.60	0.00	0.00
31	Chennai	325.50	189	28	0	217	189	28	0	217	189	28	0	2	1	69.00	42.00	0.00	0.00

Handwritten signatures and initials

32	Coimbatore	988.50	449	195	15	659	435	192	13	640	435	192	13	2	1	430.80	370.80	38.40	-22.80
33	Erode	630.00	188	232	0	420	187	232	0	419	187	232	0	2	1	135.00	357.60	0.60	-0.60
34	Gobichettipalayam	174.00	82	34	0	116	82	34	0	116	82	34	0	2	1	82.80	74.40	0.00	0.00
35	Gudalur	103.50	66	3	0	69	66	3	0	69	66	3	0	2	1	3.00	1.20	0.00	0.00
36	Iluppur	67.50	43	2	0	45	43	2	0	45	43	2	0	2	1	35.40	6.00	0.00	0.00
37	Kambam	270.00	174	6	0	180	174	6	0	180	174	6	0	2	1	17.40	3.60	0.00	0.00
38	Kancheepuram	282.00	52	136	0	188	47	141	0	188	47	136	0	2	1	48.00	260.40	0.00	0.00
39	Kancheepuram	393.00	110	152	0	262	107	155	0	262	107	152	0	2	1	84.60	255.60	0.00	0.00
40	Kangeyam	172.50	58	57	0	115	56	54	0	110	56	54	0	2	1	46.20	87.60	0.00	0.00
41	Karur	243.00	119	42	1	162	119	41	1	161	119	41	1	2	1	92.40	66.00	0.60	0.60
42	Kulithalai	54.00	15	21	0	36	14	21	0	35	14	21	0	2	1	12.00	36.00	0.00	0.00
43	Manapparai	126.00	53	23	8	84	53	23	8	84	53	23	8	2	1	22.80	8.40	4.20	5.40
44	Melur	123.00	75	7	0	82	75	7	0	82	75	7	0	2	1	4.20	19.20	0.00	0.00
45	O' Valley	193.50	0	0	129	129	0	0	129	129	0	0	129	2	1	0.00	0.00	77.40	77.40
46	Palani	154.50	92	11	0	103	92	11	0	103	92	11	0	2	1	45.60	21.60	0.00	0.00
47	Pallipalayam	76.50	50	1	0	51	43	8	0	51	43	1	0	2	1	34.80	2.40	0.00	0.00
48	Pollachi	121.50	63	18	0	81	63	18	0	81	63	18	0	2	1	45.00	27.60	0.00	0.00
49	Poonamallee	48.00	19	13	0	32	19	13	0	32	19	13	0	2	1	15.00	27.60	0.00	0.00
50	Pudukkottai	97.50	60	5	0	65	60	5	0	65	60	5	0	2	1	48.60	6.00	0.00	0.00
51	Sankaramanallur	73.50	38	11	0	49	37	11	0	48	37	11	0	2	1	11.40	13.20	0.00	0.00
52	Sankarankoil	91.50	61	0	0	61	61	0	0	61	61	0	0	2	1	55.80	8.40	0.00	0.00
53	Sivaganga	324.00	149	67	0	216	149	67	0	216	149	67	0	2	1	101.40	34.80	0.00	0.00
54	Suleeswaranpatti	141.00	69	25	0	94	69	25	0	94	69	25	0	2	1	9.00	0.00	0.00	0.00
55	Tenkasi	271.50	144	33	4	181	144	33	4	181	144	33	4	2	1	125.40	66.00	7.20	-2.40
56	Thiruthangal	111.00	50	24	0	74	48	26	0	74	48	24	0	2	1	40.20	39.60	0.00	0.00
57	Tiruppur	1971.00	770	529	15	1314	801	394	15	1210	770	394	15	2	1	406.20	277.20	8.40	9.60
58	Tiruppur	327.00	149	56	13	218	148	56	13	217	148	56	13	2	1	121.80	85.20	15.00	0.60
59	Tiruttani	139.50	61	32	0	93	60	32	0	92	60	32	0	2	1	48.60	97.20	1.20	-1.20
60	Tiruverkadu	67.50	5	40	0	45	5	39	0	44	5	39	0	2	1	3.00	81.60	0.00	0.00
61	Valparai	61.50	40	1	0	41	40	1	0	41	40	1	0	2	1	17.40	54.00	0.00	0.00
62	Vellore	477.00	280	35	3	318	279	35	3	317	279	35	3	2	1	262.20	63.60	2.40	1.20
63	Vikramasingapuram	166.50	107	4	0	111	106	4	0	110	106	4	0	2	1	68.40	6.00	0.00	0.00
	Total	16605.00	7,178	3,666	226	11,070	7,162	3,537	226	10,925	7,131	3,517	224			4798.80	4371.60	189.00	79.80

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Annexure for release of 2nd instalment in 43 BLC (out of 45 BLC) projects of Tamil Nadu approved in 38th CSMC held on 26-09-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212609201800077, File No. : N-11012/87/2018-HFA-III-UD (E:9056450), Budget Head : ST, Annexure Attachment Date : 05/12/2021

S.No	City Name	Central Assistance (Rs.in Lakh)	No of Beneficiary as per DPR				MIS Entry as on 05.012.2021				No of Beneficiary for which release has been considered			Already released in 1st instalment (rs. In Lakhs)			Installment Details		To be Release 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	Installment	Release	ST
1	A.Vellalapatti	9.00	2	4	0	6	2	4	0	6	2	4	0	1.20	2.40	0.00	2	1	0.00
2	Alanganallur	18.00	10	2	0	12	10	2	0	12	10	2	0	6.00	1.20	0.00	2	1	0.00
3	Arumbavur	40.50	9	18	0	27	9	18	0	27	9	18	0	0.00	1.20	0.00	2	1	0.00
4	Balakrishnampatti	97.50	54	11	0	65	54	11	0	65	54	11	0	21.60	6.00	0.00	2	1	0.00
5	Balasaradham	291.00	94	100	0	194	94	100	0	194	94	100	0	29.40	28.80	0.00	2	1	0.00
6	Chennai	495.00	165	165	0	330	165	165	0	330	165	165	0	125.40	37.80	0.00	2	1	0.00
7	Chennai	502.50	156	179	0	335	156	179	0	335	156	179	0	101.40	105.60	0.60	2	1	-0.60
8	Chennai	106.50	28	42	1	71	40	30	1	71	28	30	1	7.80	8.40	0.60	2	1	0.60
9	Chennai	129.00	29	57	0	86	29	57	0	86	29	57	0	7.20	51.00	0.00	2	1	0.00
10	Chennai	217.50	23	122	0	145	24	121	0	145	23	121	0	2.40	66.60	0.00	2	1	0.00
11	Chennai	334.50	159	64	0	223	159	63	0	222	159	63	0	118.80	96.60	0.60	2	1	-0.60
12	Chennai	334.50	89	134	0	223	89	134	0	223	89	134	0	99.00	153.00	0.00	2	1	0.00
13	Chennai	873.00	73	509	0	582	73	509	0	582	73	509	0	38.40	353.40	0.00	2	1	0.00
14	Coimbatore	909.00	504	86	16	606	499	86	16	601	499	86	16	341.40	66.00	11.40	2	1	7.80
15	Devarshola	1023.00	9	53	620	682	9	53	620	682	9	53	620	5.40	31.80	368.40	2	1	375.60
16	Elumalai	91.50	61	0	0	61	61	0	0	61	61	0	0	36.60	0.00	0.00	2	1	0.00
17	Gudiyatham	169.50	51	61	1	113	51	61	1	113	51	61	1	32.40	52.80	0.60	2	1	0.60
18	Kannamangalam	18.00	9	3	0	12	9	3	0	12	9	3	0	5.40	1.80	0.00	2	1	0.00
19	Kariapatti	121.50	52	29	0	81	52	29	0	81	52	29	0	31.20	17.40	0.00	2	1	0.00
20	Karumathampatti	42.00	16	12	0	28	15	12	0	27	15	12	0	9.60	7.20	0.00	2	1	0.00
21	Mallankinaru	15.00	5	5	0	10	5	5	0	10	5	5	0	3.00	3.00	0.00	2	1	0.00
22	Maraimalai nagar	133.50	58	31	0	89	57	31	0	88	57	31	0	62.40	52.80	0.00	2	1	0.00
23	Marakkanam	70.50	17	30	0	47	16	30	0	46	16	30	0	9.60	16.80	0.00	2	1	0.00
24	Mettupalayam	75.00	35	15	0	50	35	15	0	50	35	15	0	21.00	8.40	0.00	2	1	0.00
25	Mettupalayam	82.50	33	22	0	55	33	22	0	55	33	22	0	36.60	23.40	0.00	2	1	0.00
26	Minjur	37.50	7	18	0	25	7	18	0	25	7	18	0	4.20	10.80	0.00	2	1	0.00
27	Palamedu	12.00	4	4	0	8	4	4	0	8	4	4	0	2.40	2.40	0.00	2	1	0.00
28	Parangipettai	76.50	42	8	1	51	42	8	1	51	42	8	1	17.40	4.20	0.60	2	1	0.60
29	Paravai	213.00	102	11	29	142	100	11	29	140	100	11	29	61.20	6.60	12.00	2	1	22.80
30	Pennadam	49.50	19	11	3	33	19	11	3	33	19	11	3	10.20	6.60	0.60	2	1	3.00
31	Peraiyur	25.50	14	3	0	17	14	3	0	17	14	3	0	8.40	1.80	0.00	2	1	0.00
32	Perur	30.00	17	3	0	20	17	3	0	20	17	3	0	10.20	1.80	0.00	2	1	0.00
33	Pullampadi	34.50	12	11	0	23	12	11	0	23	12	11	0	6.60	2.40	0.00	2	1	0.00
34	Rasipuram	148.50	40	59	0	99	40	56	0	96	40	56	0	22.20	34.20	0.00	2	1	0.00
35	Salem	1015.50	530	137	10	677	527	139	10	676	527	137	10	354.00	88.80	6.00	2	1	6.00
36	Sholavandan	108.00	56	16	0	72	55	16	0	71	55	16	0	33.60	9.60	0.00	2	1	0.00
37	Sundarapandiam	7.50	2	3	0	5	2	3	0	5	2	3	0	1.20	1.80	0.00	2	1	0.00
38	Tambaram	144.00	83	11	2	96	83	11	2	96	83	11	2	78.00	29.40	0.60	2	1	1.80
39	Tiruverkadu	69.00	34	12	0	46	34	12	0	46	34	12	0	3.00	10.80	0.00	2	1	0.00
40	Uppiliapuram	64.50	33	10	0	43	33	10	0	43	33	10	0	6.00	0.00	0.00	2	1	0.00
41	Vadamadurai	45.00	24	6	0	30	23	6	0	29	23	6	0	12.60	3.60	0.00	2	1	0.00
42	Vadipatti	75.00	39	11	0	50	39	11	0	50	39	11	0	23.40	6.60	0.00	2	1	0.00
43	Vikravandi	42.00	8	20	0	28	8	20	0	28	8	20	0	4.80	12.00	0.00	2	1	0.00
Grand Total		8397.00	2807	2108	683	5598	2805	2093	683	5581	2792	2091	683	1812.60	1426.80	402.00			417.60




Annexure for release of 2nd instalment in 42 BLC (out of 47 BLC) projects of Tamil Nadu approved in 40th CSMC meeting held on 28-11-2018																			
State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212811201800079, File No. : N-11012/29/2019-HFA-III-UD (9061979), Budget Head : ST, Annexure Attachment Date : 05/12/2021																			
S.No	City Name	Central Assistance (Rs.in lakh)	No. of Beneficiary as per DPR				MIS entry as on 05-12-2021				No. of beneficiary for which release has been considered			instalment no.	release no.	Already released 1st instalment (rs. in lakh)			release to be sanctioned (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	ST
1	Alampalayam	60.00	34	6	0	40	34	6	0	40	34	6	0	2	1	18.60	0.00	0.00	0.00
2	Ambasamudram	193.50	102	27	0	129	101	27	0	128	101	27	0	2	1	76.80	13.20	0.00	0.00
3	Ambur	69.00	27	19	0	46	26	19	0	45	26	19	0	2	1	20.40	9.60	0.00	0.00
4	Arani	123.00	67	15	0	82	67	15	0	82	67	15	0	2	1	40.20	9.00	0.00	0.00
5	Arcot	84.00	51	5	0	56	51	5	0	56	51	5	0	2	1	30.60	3.00	0.00	0.00
6	Aruppukkottai	306.00	186	16	2	204	186	16	2	204	186	16	2	2	1	140.40	10.80	0.60	1.80
7	Attur	142.50	61	34	0	95	61	34	0	95	61	34	0	2	1	39.00	18.00	0.00	0.00
8	Chennai	48.00	13	19	0	32	13	19	0	32	13	19	0	2	1	21.00	48.00	0.00	0.00
9	Chennai	193.50	37	92	0	129	37	92	0	129	37	92	0	2	1	3.00	67.80	0.00	0.00
10	Chennai	352.50	122	113	0	235	122	113	0	235	122	113	0	2	1	62.40	108.00	0.00	0.00
11	Chennai	367.50	0	245	0	245	0	245	0	245	0	245	0	2	1	0.00	37.80	0.00	0.00
12	Chennai	487.50	202	119	4	325	202	119	4	325	202	119	4	2	1	20.40	129.60	0.60	4.20
13	Cuddalore	219.00	91	55	0	146	90	55	0	145	90	55	0	2	1	102.00	31.80	0.60	-0.60
14	Edappadi	237.00	138	20	0	158	138	5	0	158	138	5	0	2	1	56.40	2.40	0.00	0.00
15	Kadayanallur	114.00	54	22	0	76	53	22	0	75	53	22	0	2	1	52.80	27.00	0.00	0.00
16	Kallakurichi	85.50	33	24	0	57	33	23	0	56	33	23	0	2	1	42.60	36.60	0.00	0.00
17	Kancheepuram	145.50	41	56	0	97	41	56	0	97	41	56	0	2	1	27.60	40.20	0.00	0.00
18	Kuthanallur	127.50	46	39	0	85	47	38	0	85	46	38	0	2	1	34.80	45.60	0.00	0.00
19	Mannargudi	201.00	107	25	2	134	107	25	2	134	107	25	2	2	1	103.80	29.40	1.80	0.60
20	Nagapattinam	75.00	29	21	0	50	29	21	0	50	29	21	0	2	1	27.00	27.60	0.00	0.00
21	Nellikuppam	300.00	96	96	8	200	97	95	8	200	96	95	8	2	1	121.80	143.40	4.80	4.80
22	Pallavaram	25.50	8	9	0	17	7	10	0	17	7	9	0	2	1	7.80	7.80	0.00	0.00
23	Pammal	18.00	7	5	0	12	5	4	0	9	5	4	0	2	1	5.40	4.80	0.00	0.00
24	Panruti	291.00	136	57	1	194	136	57	1	194	136	57	1	2	1	101.40	24.00	0.60	0.60
25	Paramakudi	75.00	39	11	0	50	39	11	0	50	39	11	0	2	1	23.40	6.60	0.00	0.00
26	Puliankudi	420.00	157	106	17	280	156	106	17	279	156	106	17	2	1	201.00	93.00	13.80	6.60
27	Ramanathapuram	202.50	114	21	0	135	114	21	0	135	114	21	0	2	1	40.20	3.00	0.00	0.00
28	Salem	739.50	293	186	14	493	292	186	14	492	292	186	14	2	1	183.60	127.80	8.40	8.40
29	Salem	807.00	401	121	16	538	401	121	16	538	401	121	16	2	1	120.60	85.80	7.80	11.40
30	Sankarankoil	112.50	56	18	1	75	57	17	1	75	56	17	1	2	1	64.20	14.40	1.80	-0.60
31	Sirkali	63.00	11	29	2	42	11	29	2	42	11	29	2	2	1	13.20	42.00	1.20	1.20
32	Srivilliputhur	364.50	231	12	0	243	230	12	0	242	230	12	0	2	1	132.60	7.20	0.00	0.00
33	Tenkasi	520.50	284	59	4	347	284	59	4	347	284	59	4	2	1	269.40	60.00	2.40	2.40
34	Thiruthuraiipoondi	195.00	55	73	2	130	55	73	2	130	55	73	2	2	1	33.00	41.40	1.20	1.20
35	Thiruvapur	165.00	61	49	0	110	61	49	0	110	61	49	0	2	1	48.60	35.40	0.00	0.00
36	Tindivanam	180.00	80	38	2	120	81	37	2	120	80	37	2	2	1	108.60	39.60	0.60	1.80
37	Tirunelveli	508.50	199	131	9	339	198	131	9	338	198	131	9	2	1	162.00	30.00	7.80	3.00
38	Tiruvannamalai	214.50	109	34	0	143	109	34	0	143	109	34	0	2	1	74.40	28.20	0.00	0.00
39	Vellore	312.00	131	76	1	208	131	76	1	208	131	76	1	2	1	175.20	46.20	1.80	-0.60
40	Vikramasingapuram	298.50	184	15	0	199	184	15	0	199	184	15	0	2	1	132.00	4.80	0.00	0.00
41	Virudhachalam	375.00	209	39	2	250	209	39	2	250	209	39	2	2	1	54.60	10.20	0.60	1.80
42	Walajapet	22.50	15	0	0	15	15	0	0	15	15	0	0	2	1	8.40	0.00	0.60	-0.60
	Total	9841.50	4317	2157	87	6561	4325	2137	87	6549	4306	2136	87			3001.20	1551.00	57.00	47.40

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Annexure for release of 2nd instalment in 195 BLC (out of 197 BLC) projects of Tamil Nadu approved in 42nd CSMC held on 30-01-2019

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320213001201900081, File No. : N-11012/68/2019-HFA-III-UD (9070256), Budget Head : ST, Annexure Attachment Date : 05/12/2021

S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				MIS entry as on 5-12-2021				No. of beneficiary for which release has been considered			Already released as 1st instalment			Instalment Details		To be released as 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	Instalment no.	release no.	ST
1	Adirampattinam	442.50	165	118	12	295	83	22	0	105	83	22	0	30	11.4	0	2	1	0.00
2	Agastheeswaram	43.50	28	1	0	29	28	1	0	29	28	1	0	16.8	0.6	0	2	1	0.00
3	Alagappapuram	84.00	45	11	0	56	45	11	0	56	45	11	0	27	6.6	0	2	1	0.00
4	Alangudi	589.50	196	197	0	393	58	48	0	106	58	48	0	33	28.2	0	2	1	0.00
5	Alur	130.50	76	11	0	87	76	11	0	87	76	11	0	45.6	6.6	0	2	1	0.00
6	Ammappettai	34.50	18	5	0	23	18	5	0	23	18	5	0	15	3	0	2	1	0.00
7	Anakaputhur	37.50	2	23	0	25	2	23	0	25	2	23	0	4.8	24.6	0	2	1	0.00
8	Anakaputhur	75.00	39	7	4	50	39	7	4	50	39	7	4	23.4	4.2	2.4	2	1	2.40
9	Andipatti Jakkampatti	13.50	8	1	0	9	8	1	0	9	8	1	0	4.8	0.6	0	2	1	0.00
10	Anjgrammam	55.50	33	4	0	37	33	4	0	37	33	4	0	19.8	2.4	0	2	1	0.00
11	Annavasal	142.50	54	41	0	95	27	11	0	38	27	11	0	8.4	4.8	0	2	1	0.00
12	Anthiyur	42.00	23	5	0	28	23	5	0	28	23	5	0	14.4	3.6	0	2	1	0.00
13	Arachalur	73.50	39	10	0	49	39	10	0	49	39	10	0	23.4	6	0	2	1	0.00
14	Arakonam	372.00	162	86	0	248	162	86	0	248	162	86	0	89.4	51.6	0	2	1	0.00
15	Aralvaimozhi	54.00	21	15	0	36	21	15	0	36	21	15	0	12.6	9	0	2	1	0.00
16	Arani	366.00	207	34	3	244	207	34	3	244	207	34	3	178.2	37.8	4.2	2	1	-0.60
17	Aranthangi	112.50	42	33	0	75	17	1	0	18	17	1	0	6.6	0.6	0	2	1	0.00
18	Aravakurichi	46.50	21	10	0	31	21	10	0	31	21	10	0	17.4	6.6	0	2	1	0.00
19	Arimalam	43.50	21	8	0	29	19	10	0	29	19	8	0	9.6	4.2	0	2	1	0.00
20	Arumanai	31.50	20	1	0	21	20	1	0	21	20	1	0	12	0.6	0	2	1	0.00
21	Athur	156.00	104	0	0	104	103	0	0	103	103	0	0	62.4	0	0	2	1	0.00
22	Avalpoondurai	15.00	7	3	0	10	7	3	0	10	7	3	0	4.2	1.8	0	2	1	0.00
23	Azhagiapandipuram	90.00	57	3	0	60	57	3	0	60	57	3	0	34.2	1.8	0	2	1	0.00
24	B. Meenakshipuram	24.00	6	10	0	16	6	10	0	16	6	10	0	3.6	6	0	2	1	0.00
25	Bhavani	57.00	26	12	0	38	26	12	0	38	26	12	0	21	8.4	0	2	1	0.00
26	Bhuvanagiri	159.00	74	32	0	106	74	32	0	106	74	32	0	44.4	18.6	0	2	1	0.00
27	Boothapandi	31.50	16	5	0	21	16	5	0	21	16	5	0	9.6	3	0	2	1	0.00
28	Boothipuram	34.50	17	6	0	23	17	6	0	23	17	6	0	10.2	3.6	0	2	1	0.00
29	Chengalpattu	96.00	43	21	0	64	43	21	0	64	43	21	0	40.8	18.6	0	2	1	0.00
30	Chengalpattu	109.50	58	15	0	73	58	15	0	73	58	15	0	41.4	18.6	0	2	1	0.00
31	Chengam	135.00	90	0	0	90	89	0	0	89	89	0	0	39	0	0	2	1	0.00
32	Chennai	1650.00	160	940	0	1100	160	940	0	1100	160	940	0	96	564	0	2	1	0.00
33	Chennai	1530.00	560	440	20	1020	560	440	20	1020	560	440	20	336	264	12	2	1	12.00
34	Chennai	1893.00	922	327	13	1262	924	327	11	1262	922	327	11	553.2	196.2	6.6	2	1	6.60
35	Chennai	1905.00	218	1052	0	1270	218	1052	0	1270	218	1052	0	130.8	631.2	0	2	1	0.00
36	Chennai	378.00	133	119	0	252	133	119	0	252	133	119	0	79.8	71.4	0	2	1	0.00
37	Chennai	501.00	80	254	0	334	80	254	0	334	80	254	0	48	152.4	0	2	1	0.00
38	Chennai	607.50	168	183	54	405	168	183	54	405	168	183	54	100.8	109.8	32.4	2	1	32.40
39	Chennai	633.00	207	215	0	422	207	215	0	422	207	215	0	189	230.4	0.6	2	1	-0.60
40	Chennai	312.00	17	191	0	208	17	191	0	208	17	191	0	30	273.6	0	2	1	0.00
41	Chennai	132.00	30	58	0	88	30	58	0	88	30	58	0	52.2	80.4	0	2	1	0.00
42	Chennai	148.50	8	91	0	99	8	90	0	98	8	90	0	10.8	183.6	0	2	1	0.00
43	Coimbatore	1081.50	602	109	10	721	599	109	10	718	599	109	10	373.2	69	6	2	1	6.00
44	Coimbatore	150.00	80	20	0	100	80	20	0	100	80	20	0	48	12	0	2	1	0.00
45	Coimbatore	502.50	265	70	0	335	263	69	0	332	263	69	0	163.8	44.4	0	2	1	0.00

46	Coimbatore	546.00	319	45	0	364	316	45	0	361	316	45	0	196.2	27.6	0	2	1	0.00
47	Cuddalore	1851.00	745	486	3	1234	746	485	3	1234	745	485	3	447	271.8	1.8	2	1	1.80
48	Cuddalore	828.00	364	173	15	552	363	173	15	551	363	173	15	217.8	103.8	9	2	1	9.00
49	Devadanapatti	69.00	29	17	0	46	29	17	0	46	29	17	0	17.4	10.2	0	2	1	0.00
50	Dharapuram	117.00	47	31	0	78	47	31	0	78	47	31	0	13.8	18	0	2	1	0.00
51	Dindigul	472.50	283	32	0	315	275	33	0	308	275	32	0	168.6	21.6	0	2	1	0.00
52	Edaicode	96.00	62	2	0	64	62	2	0	64	62	2	0	37.2	1.2	0	2	1	0.00
53	Edappadi	286.50	171	20	0	191	117	6	0	123	117	6	0	63.6	3.6	0	2	1	0.00
54	Eraniei	22.50	15	0	0	15	15	0	0	15	15	0	0	9	0	0	2	1	0.00
55	Erode	57.00	28	10	0	38	28	10	0	38	28	10	0	23.4	7.2	0	2	1	0.00
56	Erode	85.50	36	21	0	57	36	21	0	57	36	21	0	24.6	15.6	0	2	1	0.00
57	Erode	135.00	78	12	0	90	78	12	0	90	78	12	0	60.6	13.8	0	2	1	0.00
58	Ezhudesam	193.50	95	34	0	129	95	34	0	129	95	34	0	57	20.4	0	2	1	0.00
59	Ganapathipuram	67.50	44	1	0	45	44	1	0	45	44	1	0	26.4	0.6	0	2	1	0.00
60	Gobichettipalayam	115.50	70	7	0	77	70	7	0	77	70	7	0	60	12	0	2	1	0.00
61	Gudalur	1027.50	127	548	10	685	127	548	10	685	127	548	10	63	307.2	6	2	1	6.00
62	Iluppur	99.00	22	44	0	66	7	44	0	51	7	44	0	1.2	25.2	0	2	1	0.00
63	Kadayal	78.00	50	0	2	52	50	0	2	52	50	0	2	30	0	1.2	2	1	1.20
64	Kaliyakkavilai	75.00	49	1	0	50	49	1	0	50	49	1	0	29.4	0.6	0	2	1	0.00
65	Kallukuttam	112.50	71	4	0	75	71	4	0	75	71	4	0	42.6	2.4	0	2	1	0.00
66	Kamayagoundanpatti	28.50	18	1	0	19	18	1	0	19	18	1	0	10.8	0.6	0	2	1	0.00
67	Kancheepuram	168.00	38	74	0	112	38	74	0	112	38	74	0	29.4	60	0	2	1	0.00
68	Kancheepuram	204.00	77	59	0	136	75	59	0	134	75	59	0	63	55.2	0	2	1	0.00
69	Kanjikoil	39.00	21	5	0	26	21	5	0	26	21	5	0	15	3	0	2	1	0.00
70	Kanniyakumari	13.50	9	0	0	9	9	0	0	9	9	0	0	5.4	0	0	2	1	0.00
71	Kappiyarai	289.50	189	4	0	193	189	4	0	193	189	4	0	113.4	2.4	0	2	1	0.00
72	Karambakkudi	252.00	83	85	0	168	52	34	0	86	52	34	0	30.6	19.2	0	2	1	0.00
73	Karungal	202.50	133	2	0	135	133	2	0	135	133	2	0	79.8	1.2	0	2	1	0.00
74	Karur	271.50	153	28	0	181	153	27	0	180	153	27	0	100.8	18.6	0	2	1	0.00
75	Keeramangalam	45.00	19	11	0	30	19	11	0	30	19	11	0	16.2	1.2	0	2	1	0.00
76	Keeranur	670.50	216	231	0	447	43	112	0	155	43	112	0	25.8	66.6	0	2	1	0.00
77	Keezhkulam	78.00	52	0	0	52	52	0	0	52	52	0	0	31.2	0	0	2	1	0.00
78	Kilkunda	39.00	0	26	0	26	0	26	0	26	0	26	0	0	15.6	0	2	1	0.00
79	Killai	210.00	115	25	0	140	115	25	0	140	115	25	0	69	15	0	2	1	0.00
80	Killiyoor	84.00	55	1	0	56	55	1	0	56	55	1	0	33	0.6	0	2	1	0.00
81	Kolappalur	18.00	9	3	0	12	9	3	0	12	9	3	0	9	3	0	2	1	0.00
82	Kollancode	174.00	108	8	0	116	108	8	0	116	108	8	0	64.8	4.8	0	2	1	0.00
83	Kombai	22.50	14	1	0	15	14	1	0	15	14	1	0	8.4	0.6	0	2	1	0.00
84	Kothanallur	114.00	75	1	0	76	75	1	0	76	75	1	0	45	0.6	0	2	1	0.00
85	Kottaram	55.50	32	5	0	37	32	5	0	37	32	5	0	19.2	3	0	2	1	0.00
86	Krishnarayapuram	37.50	0	14	11	25	0	14	11	25	0	14	11	0	8.4	6.6	2	1	6.60
87	Kuhalur	43.50	22	7	0	29	22	7	0	29	22	7	0	18	6	0	2	1	0.00
88	Kulasekaram	82.50	52	3	0	55	51	3	0	54	51	3	0	30.6	1.8	0	2	1	0.00
89	Kulithalai	46.50	21	10	0	31	21	10	0	31	21	10	0	12.6	7.2	0	2	1	0.00
90	Kumarapuram	109.50	73	0	0	73	73	0	0	73	73	0	0	43.2	0	0	2	1	0.00
91	Kumbakonam	750.00	296	204	0	500	296	204	0	500	296	204	0	155.4	27.6	0	2	1	0.00
92	Lakkampatti	69.00	40	6	0	46	40	6	0	46	40	6	0	30	6	0	2	1	0.00
93	Lalpet	27.00	17	1	0	18	17	1	0	18	17	1	0	5.4	0	0	2	1	0.00
94	Madathukulam	70.50	42	5	0	47	42	5	0	47	42	5	0	26.4	1.8	0	2	1	0.00
95	Madukkur	40.50	10	17	0	27	21	5	1	27	10	5	0	11.4	3.6	0.6	2	1	-0.60
96	Maduranthakam	124.50	27	56	0	83	27	56	0	83	27	56	0	27.6	92.4	0	2	1	0.00
97	Maduranthakam	129.00	30	56	0	86	30	56	0	86	30	56	0	24.6	95.4	0	2	1	0.00
98	Mamsapuram	85.50	50	7	0	57	50	7	0	57	50	7	0	30	4.2	0	2	1	0.00
99	Manavalakurichi	46.50	30	1	0	31	30	1	0	31	30	1	0	18	0.6	0	2	1	0.00
100	Mandaikadu	106.50	71	0	0	71	71	0	0	71	71	0	0	42.6	0	0	2	1	0.00

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101	Markayankottai	19.50	12	1	0	13	12	1	0	13	12	1	0	7.2	0.6	0	2	1	0.00
102	Marudur	31.50	13	8	0	21	13	8	0	21	13	8	0	7.2	4.8	0	2	1	0.00
103	Marungur	45.00	27	3	0	30	27	3	0	30	27	3	0	16.2	1.8	0	2	1	0.00
104	Mayiladuthurai	225.00	135	15	0	150	135	15	0	150	135	15	0	80.4	9	0	2	1	0.00
105	Melachokkanathapuram	34.50	20	3	0	23	20	3	0	23	20	3	0	12	1.8	0	2	1	0.00
106	Melpattampakkam	30.00	15	5	0	20	15	5	0	20	15	5	0	9	3	0	2	1	0.00
107	Melvisharam	516.00	313	31	0	344	312	31	0	343	312	31	0	187.2	18.6	0	2	1	0.00
108	Mettur	225.00	120	27	3	150	116	11	0	127	116	11	0	68.4	6	0	2	1	0.00
109	Mulagumudu	46.50	31	0	0	31	31	0	0	31	31	0	0	18.6	0	0	2	1	0.00
110	Muthupet	300.00	150	50	0	200	150	50	0	200	150	50	0	63.6	30	0	2	1	0.00
111	Mylady	19.50	13	0	0	13	13	0	0	13	13	0	0	7.8	0	0	2	1	0.00
112	Nalloor	19.50	13	0	0	13	13	0	0	13	13	0	0	7.8	0	0	2	1	0.00
113	Namakkal	231.00	141	13	0	154	141	13	0	154	141	13	0	49.8	10.8	0	2	1	0.00
114	Nangavaram	43.50	18	11	0	29	18	11	0	29	18	11	0	11.4	7.2	0	2	1	0.00
115	Nasiyanur	42.00	18	10	0	28	18	10	0	28	18	10	0	12	6	0	2	1	0.00
116	Nelliyalam	238.50	17	71	71	159	16	72	71	159	16	71	71	13.2	81.6	111	2	1	-25.80
117	Nerunjipettai	15.00	7	3	0	10	7	3	0	10	7	3	0	4.2	1.8	0	2	1	0.00
118	Neyyoor	15.00	9	1	0	10	9	1	0	10	9	1	0	5.4	0.6	0	2	1	0.00
119	Olagadam	25.50	14	3	0	17	14	3	0	17	14	3	0	9	3	0	2	1	0.00
120	Orathanadu (Mukthambalpuram)	19.50	10	3	0	13	5	0	0	5	5	0	0	3	0	0	2	1	0.00
121	P.J. Cholapuram	124.50	72	10	1	83	72	10	1	83	72	10	1	43.2	6	0.6	2	1	0.60
122	P.Mettupalayam	30.00	15	5	0	20	15	5	0	20	15	5	0	15	3	0	2	1	0.00
123	Pacode	295.50	197	0	0	197	197	0	0	197	197	0	0	118.2	0	0	2	1	0.00
124	Padaiveedu	132.00	71	17	0	88	71	17	0	88	71	17	0	22.2	9.6	0	2	1	0.00
125	Palappallam	108.00	56	16	0	72	56	16	0	72	56	16	0	33.6	9.6	0	2	1	0.00
126	Pallathur	30.00	18	2	0	20	18	2	0	20	18	2	0	10.8	1.2	0	2	1	0.00
127	Palugal	109.50	70	3	0	73	70	3	0	73	70	3	0	42	1.8	0	2	1	0.00
128	Paramakudi	217.50	117	28	0	145	117	28	0	145	117	28	0	71.4	16.8	0	2	1	0.00
129	Pattukkottai	84.00	54	2	0	56	54	2	0	56	54	2	0	14.4	1.2	0	2	1	0.00
130	Peravurani	15.00	5	5	0	10	5	1	0	6	5	1	0	3	0.6	0	2	1	0.00
131	Periyakodiveri	45.00	25	5	0	30	25	5	0	30	25	5	0	21	9	0	2	1	0.00
132	Perundurai	30.00	13	7	0	20	13	7	0	20	13	7	0	8.4	4.8	0	2	1	0.00
133	Pethampalayam	12.00	4	4	0	8	4	4	0	8	4	4	0	4.8	4.2	0	2	1	0.00
134	Pollachi	103.50	31	38	0	69	30	38	0	68	30	38	0	19.8	24.6	0	2	1	0.00
135	Ponmanai	87.00	55	3	0	58	55	3	0	58	55	3	0	33	1.8	0	2	1	0.00
136	Ponnamaravathi	36.00	11	13	0	24	3	0	0	3	3	0	0	1.2	0	0	2	1	0.00
137	Pudukkottai	1762.50	634	541	0	1175	214	102	0	316	214	102	0	114.6	55.8	0	2	1	0.00
138	Puliyur	24.00	10	6	0	16	10	6	0	16	10	6	0	8.4	4.8	0	2	1	0.00
139	Punjai Thottakurichi	36.00	15	9	0	24	15	9	0	24	15	9	0	15.6	6.6	0	2	1	0.00
140	Punjaipugalur	30.00	17	2	1	20	17	2	1	20	17	2	1	12	1.2	0.6	2	1	0.60
141	Punjaipuliampatti	120.00	33	47	0	80	33	47	0	80	33	47	0	19.8	27	0	2	1	0.00
142	Puthalam	75.00	49	1	0	50	44	1	0	45	44	1	0	26.4	0.6	0	2	1	0.00
143	Ramanathapuram	220.50	142	5	0	147	142	5	0	147	142	5	0	87	3	0	2	1	0.00
144	Ranipettai	166.50	29	82	0	111	29	82	0	111	29	82	0	28.8	99.6	0	2	1	0.00
145	Rasipuram	189.00	96	24	6	126	96	24	6	126	96	24	6	68.4	16.8	4.8	2	1	2.40
146	Reethapuram	84.00	53	3	0	56	53	3	0	56	53	3	0	31.8	1.8	0	2	1	0.00
147	Salangapalayam	37.50	20	5	0	25	20	5	0	25	20	5	0	18.6	3	0	2	1	0.00
148	Salem	1843.50	991	238	0	1229	991	237	0	1228	991	237	0	447	81	0	2	1	0.00
149	Salem	1228.50	585	231	3	819	589	189	41	819	585	189	3	244.8	93	1.8	2	1	1.80
150	Sathyamangalam	172.50	94	20	1	115	94	20	1	115	94	20	1	71.4	18	0.6	2	1	0.60
151	Seerapalli	45.00	22	8	0	30	22	8	0	30	22	8	0	13.2	4.8	0	2	1	0.00
152	Srimushnam	144.00	23	73	0	96	23	73	0	96	23	73	0	12	33.6	0	2	1	0.00
153	Suchindrum	33.00	20	2	0	22	20	2	0	22	20	2	0	12	1.2	0	2	1	0.00
154	Thalainayar	525.00	192	158	0	350	192	158	0	350	192	158	0	115.2	94.8	0	2	1	0.00

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155	Thamaraikulam	135.00	38	52	0	90	38	52	0	90	38	52	0	22.8	31.2	0	2	1	0.00
156	Thazhakudy	90.00	44	16	0	60	44	16	0	60	44	16	0	26.4	9.6	0	2	1	0.00
157	Thengampudur	109.50	71	2	0	73	71	2	0	73	71	2	0	42.6	1.2	0	2	1	0.00
158	Thenkarai	72.00	28	20	0	48	28	20	0	48	28	20	0	16.8	12	0	2	1	0.00
159	Thenthamaraikulam	144.00	95	1	0	96	95	1	0	96	95	1	0	57	0.6	0	2	1	0.00
160	Thevaram	18.00	11	1	0	12	11	1	0	12	11	1	0	6	0.6	0	2	1	0.00
161	Thingalnagar	58.50	37	2	0	39	37	2	0	39	37	2	0	22.2	1.2	0	2	1	0.00
162	Thirparappu	112.50	73	1	1	75	71	1	1	73	71	1	1	42.6	0.6	0	2	1	1.20
163	Thirumangalam	330.00	154	66	0	220	154	66	0	220	154	66	0	108	42	0	2	1	0.00
164	Thirumazhisai	82.50	52	3	0	55	52	3	0	55	52	3	0	27	1.8	0	2	1	0.00
165	Thirupuvanam	165.00	94	16	0	110	94	16	0	110	94	16	0	56.4	9.6	0	2	1	0.00
166	Thiruvattar	30.00	20	0	0	20	20	0	0	20	20	0	0	12	0	0	2	1	0.00
167	Thiruvithancode	115.50	72	5	0	77	72	5	0	77	72	5	0	43.2	3	0	2	1	0.00
168	Thoothukkudi	642.00	325	103	0	428	325	103	0	428	325	103	0	198	36.6	0	2	1	0.00
169	Tiruppur	231.00	127	27	0	154	127	27	0	154	127	27	0	98.4	21	0	2	1	0.00
170	Tiruppur	265.50	131	42	4	177	131	42	4	177	131	42	4	70.8	3.6	3.6	2	1	1.20
171	Tiruppur	360.00	115	125	0	240	115	124	0	239	115	124	0	72.6	78	0	2	1	0.00
172	Tiruppur	426.00	233	51	0	284	233	51	0	284	233	51	0	163.2	34.8	0	2	1	0.00
173	Tiruppur	433.50	123	166	0	289	123	165	0	288	123	165	0	110.4	129	0	2	1	0.00
174	Tiruttani	196.50	21	99	11	131	21	98	11	130	21	98	11	21	87	9	2	1	4.20
175	Tiruvethipuram	93.00	48	11	3	62	48	10	3	61	48	10	3	45	15	2.4	2	1	1.20
176	TNPL Pugalur	45.00	22	8	0	30	22	8	0	30	22	8	0	12.6	4.8	0	2	1	0.00
177	Udhagamandalam	771.00	429	83	2	514	429	83	2	514	429	83	2	78	54	0	2	1	2.40
178	Udumalaipettai	243.00	135	27	0	162	133	27	0	160	133	27	0	79.8	7.2	0	2	1	0.00
179	Unnamalaikadai	34.50	23	0	0	23	23	0	0	23	23	0	0	13.8	0	0	2	1	0.00
180	Uppidamangalam	37.50	17	7	1	25	17	7	1	25	17	7	1	12	4.2	0.6	2	1	0.60
181	Usilampatti	375.00	221	29	0	250	221	29	0	250	221	29	0	56.4	0	0	2	1	0.00
182	Uthamapalayam	13.50	6	3	0	9	6	3	0	9	6	3	0	3.6	1.8	0	2	1	0.00
183	Uthukuli	51.00	19	15	0	34	19	15	0	34	19	15	0	11.4	9	0	2	1	0.00
184	Vadamadurai	106.50	57	14	0	71	57	14	0	71	57	14	0	34.2	8.4	0	2	1	0.00
185	Vadugapatti	19.50	5	8	0	13	5	8	0	13	5	8	0	3	4.8	0	2	1	0.00
186	Valvathankoshtam	42.00	28	0	0	28	27	0	0	27	27	0	0	16.2	0	0	2	1	0.00
187	Vaniputhur	19.50	10	3	0	13	10	3	0	13	10	3	0	9	3	0	2	1	0.00
188	Vedaranyam	450.00	147	153	0	300	147	153	0	300	147	153	0	88.2	91.8	0	2	1	0.00
189	Veerapandi	52.50	12	23	0	35	12	23	0	35	12	23	0	6.6	13.2	0	2	1	0.00
190	Vellakoil	88.50	29	30	0	59	29	30	0	59	29	30	0	13.8	7.2	0	2	1	0.00
191	Vellimalai	118.50	75	3	1	79	74	3	1	78	74	3	1	44.4	1.8	0.6	2	1	0.60
192	Vengampudur	25.50	17	0	0	17	17	0	0	17	17	0	0	10.2	0	0	2	1	0.00
193	Verkilambi	187.50	125	0	0	125	125	0	0	125	125	0	0	75	0	0	2	1	0.00
194	Vilavur	79.50	51	2	0	53	51	2	0	53	51	2	0	30.6	1.2	0	2	1	0.00
195	Villukuri	52.50	35	0	0	35	35	0	0	35	35	0	0	21	0	0	2	1	0.00
	Total	43464.00	18380	10330	266	28976	17378	9305	288	26971	17360	9301	249	10233.6	6123	225			73.80

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Annexure for release of 2nd instalment in 18 BLC (out of 34 BLC) projects of Tamil Nadu approved in 43rd CSMC held on 25-02-2019

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212502201900076, File No. : N-11012/70/2019-HFA-III-UD (9070811), Budget Head : ST, Annexure Attachment Date : 05/12/2021

S.No	City Name	Central Assistant (Rs. In Lakhs)	No of Beneficiary as per DPR				MIS Entry as on 05.12.2021				No of Beneficiary for which release has been considered			Already Released 1st Installment (Rs. In Lakhs)			Installment Details		To be Release in 2nd Instalments (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	Installment	Release	ST
1	Appakudal	90.00	50	10	0	60	50	10	0	60	50	10	0	30.00	6.00	0.00	2	1	0.00
2	Avanashi	75.00	28	22	0	50	28	22	0	50	28	22	0	16.80	13.20	0.00	2	1	0.00
3	Chengalpattu	90.00	40	20	0	60	40	20	0	60	40	20	0	40.80	18.60	0.00	2	1	0.00
4	Chennai	181.50	23	98	0	121	23	98	0	121	23	98	0	18.00	72.00	0.00	2	1	0.00
5	Chennai	237.00	0	158	0	158	0	158	0	158	0	158	0	0.00	94.80	0.00	2	1	0.00
6	Chennai	465.00	35	255	20	310	35	255	20	310	35	255	20	21.00	153.00	12.00	2	1	12.00
7	Chennai	87.00	25	33	0	58	25	33	0	58	25	33	0	22.20	29.40	0.00	2	1	0.00
8	Colachel	168.00	99	13	0	112	99	13	0	112	99	13	0	66.00	9.00	0.00	2	1	0.00
9	Hosur	184.50	89	34	0	123	87	34	0	121	87	34	0	69.00	28.20	0.00	2	1	0.00
10	Jambai	60.00	30	10	0	40	30	10	0	40	30	10	0	18.00	6.00	0.00	2	1	0.00
11	Kembainaickenpalayam	24.00	12	4	0	16	12	4	0	16	12	4	0	9.00	3.00	0.00	2	1	0.00
12	Kuzhithurai	121.50	68	13	0	81	68	13	0	81	68	13	0	49.80	6.60	0.00	2	1	0.00
13	Nagercoil	480.00	304	16	0	320	304	16	0	320	304	16	0	226.80	13.20	0.00	2	1	0.00
14	Nambiyur	33.00	17	5	0	22	17	5	0	22	17	5	0	15.00	3.00	0.00	2	1	0.00
15	Pallavaram	73.50	18	31	0	49	18	31	0	49	18	31	0	11.40	30.60	0.00	2	1	0.00
16	Salem	1500.00	700	250	50	1000	700	250	50	1000	700	250	50	420.00	150.00	30.00	2	1	30.00
17	Thirumuruganpooondi	40.50	24	3	0	27	24	3	0	27	24	3	0	18.60	1.80	0.00	2	1	0.00
18	Walajapet	51.00	29	5	0	34	29	5	0	34	29	5	0	17.40	3.00	0.00	2	1	0.00
Total		3961.50	1591	980	70	2641	1589	980	70	2639	1589	980	70	1069.80	641.40	42.00			42.00

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Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.15688.30 lakh Grant-in-aid sanctioned during the year 2018-19, 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.15688.30 lakh has been utilised for the purpose of Construction of 18579 Individual Houses in 73 BLC projects in various cities for which it was sanctioned and that the balance of Rs.00.00 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-11012/75/2018-HFA-III-UD-E-9053009 Dated 26.11.2019	189.60
2	F.No.N-11012/75/2018-HFA-III-UD-E-9053009 Dated 04.06.2019	3002.40
3	F.No:N-11012/75/2018-HFA-III-UD-E-9053009 Dated 30.07.2019	5485.20
4	F.No: N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	3654.78
5	F.No: N-11012/19/2018-HFA-III-UD (CN 9039405) Dated 30.12.2019 (27th CSMC)	3356.32
	Total	15688.30

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. The unutilised Gol Share of Rs.7011.10 Lakh of Lakh of below mentioned CSMC was utilized for 35th CSMC ongoing works of the above projects.

27th CSMC - 3356.32 Lakh

18th CSMC - 3654.78 Lakh

3. The unutilised Gol Share of Rs.297.70 Lakh of 35th CSMC was utilized for the ongoing works of the above projects.

4 Journal 25/12/20
Name: R. Sethupathy
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

2/6
Name: R. Kirlosh Kumar IAS.,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

23/12/20
Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of **Rs.6679.19 lakh** Grant-in-aid sanctioned during the year 2018-19, 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.6679.19 lakh** has been utilised for the purpose of Construction of **8483 individual Houses in 45 BLC projects** in various cities 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	Gol F.No.N-11012/87/2018-HFA-III (C.F.No.9056450) dated: 04.06.2019	1447.20
2	Gol F.No.N-11012/87/2018-HFA-III (C.F.No.9056450) dated: 04.06.2019	402.00
3	Gol F.No.N-11012/87/2018-HFA-III (C.F.No.9056450) dated: 24.09.2019	1920.00
4	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018 (22nd CSMC)	812.02
5	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018 (27th CSMC)	1625.11
6	F.No: N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	472.86
	Total	6679.19

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

As per the clause 14.7 of HFA Guidelines

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

2. The unutilised Gol Share of Rs.2909.99 Lakh of below mentioned CSMC was utilized for 38th CSMC ongoing works of the above projects.

22nd CSMC - 812.02 Lakh

27th CSMC - 1625.11 Lakh

18th CSMC - 472.86 Lakh

3. The unutilised Gol Share of Rs.61.17 Lakh of 38th CSMC was utilized for the ongoing works of the above projects.

R. Sethupathy
27/4/21
Name: R. Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board
(Implementing Agency)

R. Kirlosh Kumar
Name: R. Kirlosh Kumar IAS.,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.9794.26 lakh Grant-in-aid sanctioned during the year 2016-2017,2017-2018 and 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.9794.26 lakh has been utilised for the purpose of Construction of 11729 individual Houses in 47 BLC projects in various cities 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	Gol F.No.N-11012/29/2019-HFA-III- UD (C.N.No.9061979) dated: 30.07.2019	3181.80
2	Gol F.No.N-11012/29/2019-HFA-III- UD (C.N.No.9061979) dated: 04.06.2019	1751.40
3	Gol F.No.N-11012/29/2019-HFA-III- UD (C.N.No.9061979) dated: 04.06.2019	58.80
4	Gol N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	2369.84
5	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018 (27th CSMC)	1928.78
6	F. N-11012/21/2018-HFA-III-UD (C.F.No. 9039654) Dated:27.12.2019 (22nd CSMC)	503.64
Total		9794.26

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.

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.4802.26 Lakh of below mentioned CSMC was utilized for 40th CSMC ongoing works of the above projects.

27th CSMC - 1928.78 Lakh

18th CSMC - 2369.84 Lakh

22nd CSMC - Rs.503.64

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

RKS
Name: R. Kirilosh Kumar IAS.,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

4/6

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of **Rs.8926.30 lakh** Grant-in-aid sanctioned during the year 2017-2018, 2018-2019, 2020-2021 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.8926.30 Lakh** has been utilised for the purpose of Construction of **10025** individual Houses in **67 BLC projects** in various cities 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	N-11012/27/2020-HFA - III -UD (C.N 9098090) dated: 16.12.2020	3798.90
2	N-11012/10/2016-HFA - II Section-MHUPA (C.N 3017058) dated: 25.04.2017 (15th CSMC)	2559.40
3	N-11012/44/2018-HFA-III-UD (CN 9043982) dated:27.12.2019 (30th)	1676.40
4	F. N-11012/21/2018-HFA-III-UD (C.F.No. 9039654) Dated:27.12.2019 (22nd CSMC)	891.60
Total		8926.30

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.

As per the clause 14.7 of HFA Guidelines

1. The unutilised Gol Share of Rs.5127.40 Lakh of the below CSMC was utilized for 44th CSMC ongoing works

15th CSMC - Rs.2559.40 Lakh

30th CSMC - Rs.1676.40 Lakh

22nd CSMC - Rs.891.60 Lakh

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

R. Kirlosh Kumar
Name: R.Kirlosh Kumar IAS.,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

4/6

1906442/2021/HFA-II

Annexure - I
(Para 14.60 of guidelines)

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

Certified that out of Rs.20692.36 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.19892.74 lakh has been utilised for the purpose of Construction of 33756 Individual Houses in 197 BLC projects in various cities for which it was sanctioned and that the balance of Rs.799.62 lakh was utilised for the other CSMC BLC Projects 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.

Sl. No.	Letter No & Date	Amount
1	Gol F.No.N-11012/68/2019-HFA-III- UD (C.N.No.9070256) dated :24.09.2019	9014.40
2	Gol F.No.N-11012/68/2019-HFA-III- UD (C.N.No.9070256) dated :26.07.2019	186.60
3	Gol F.No.N-11012/68/2019-HFA-III- UD (C.N.No.9070256) dated :26.07.2019	5329.80
4	Gol F.No.N-11012/44/2018-HFA-III-UD (CN 9043982) dated:27.12.2019 (30th) CSMC	2919.60
5	Gol N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	3241.96
Total		20692.36

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

As per the clause 14.7 of HFA Guidelines

1. Site inspection and monitoring the work by the field officers.
2. The unutilised Gol Share of Rs.6161.56 Lakh of below mentioned CSMC was utilized for 42nd CSMC ongoing works of the above projects.

30th CSMC - 2919.60 Lakh

18th CSMC - 3241.96 Lakh

3. The unutilised Gol Share of Rs.1474.34 Lakh of 42nd CSMC was utilized for the ongoing works of the above projects.

4. The unutilised 42nd CSMC Gol Share of Rs.799.62 Lakh was utilized for 24th CSMC ongoing projects.

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

R. Kiran Kumar
Name: R.Kiran Kumar IAS.,
Designation: Managing Director,
TamilNadu Slum Clearance Board,
State Level Nodal Agency.

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

1906442/2021/HFA-II

Annexure - 8
(Para 14.60 of guidelines)Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs.10542.53 lakh Grant-in-aid sanctioned during the year 2017-18, 2018-2019, 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.10542.53 lakh has been utilised for the purpose of Construction of 11561 individual Houses in 35 BLC projects in various cities 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-11012/11/2018-HFA-III UD (E-9039093) Dated 30.03.2018	105.00
2	F.No: N-11012/11/2018-HFA-III UD (E-9039093) Dated 30.03.2018	1273.20
3	F.No: N-11012/11/2018-HFA-III UD (E-9039093) Dated 01.10.2018	3.60
4	F.No: N-11012/11/2018-HFA-III UD (E-9039093) Dated 01.10.2018	196.20
5	F.No: N-11012/11/2018-HFA-III-UD (E: 9039093) Dated 14.11.2018	4424.40
6	F.No: N-11012/11/2019-HFA III (FTS-9039093) Dated 26.03.2020	98.40
7	F.No: N-11012/11/2019-HFA-III-UD (CN 9039093) Dated 26.03.2020	76.80
8	F.No: N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018 (22nd CSMC)	2538.70
9	N-11012/74/2018-HFA-III-UD (C.No. 9052999) Dated 02.03.2020 (33rd CSMC)	746.95
10	F.No: N-11012/49/2019-HFA-III-UD (E 9070256) Dated 26.09.2019 (42nd CSMC)	799.62
11	F.No: N-11012/19/2018-HFA-III-UD (CN 9039405) Dated 30.12.2019 (27th CSMC)	194.59
12	F.No: N- N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	85.07
Total		10542.53

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.

As per the clause 14.7 of HFA Guidelines

1. The unutilised Gol Share of Rs.4364.93 Lakh of below mentioned CSMC was utilized for 24th CSMC ongoing projects.

22nd CSMC - 2538.70 Lakh
33rd CSMC - 746.95 Lakh
42nd CSMC - 799.62 Lakh
27th CSMC - 194.59 Lakh
18th CSMC - 85.07 Lakh

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

RKD
Name: R. Kinosh Kumar IAS.,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

[Signature]
17/12/20

4/6

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of **Rs.4414 lakh** Grant-in-aid sanctioned during the year 2018-19 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.4414.00 lakh** has been utilised for the purpose of Construction of **4798** individual Houses in **34 BLC projects** in various cities for which it was sanctioned and that the balance of **Rs.0.00 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	N-11012/70/2019-HFA-III-UD (CN 9070811) Dated 16.12.2020	2829.00
2	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018 (27th CSMC)	344.27
3	N-11012/21/2020-HFA-III-UD (CN 9092529) Dated 25.09.2020 (18th CSMC)	1240.73
Total		4414.00

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.

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.216.70 Lakh of 43rd CSMC was utilized for the ongoing works of the above projects.

3. The unutilised Gol Share of Rs.1585.00 Lakh of below CSMC was utilized for 43rd CSMC ongoing works

27th CSMC - Rs.344.27 Lakh

18th CSMC - Rs.1240.73 Lakh

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

R. Kirlosh Kumar
Name: R.Kirlosh Kumar IAS.,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

[Signature]
31/12/20

[Signature]
M. S. S. S.
31/12/20