

Ref: BMT/C-F/EBR-PMAY/2019-20/99  
09<sup>th</sup>Mar.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 sanction letter no **N-11012/78/2018-HFA-III-UD (C.No.9053878)** dated 25.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 223,58,40,000/- (Rupees Two hundred twenty three crore Fifty eight lakh Forty thousand only)** 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. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

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, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
4. The Managing Director, TNSCB, Tamil Nadu Slum Clearance Board Government of Tamil Nadu  
5, Kamarajar Salai, Chepauk, Chennai-600005

*Handwritten notes:*  
① AO-HFA, ② Man Cell, ③ MIS-HFA  
BMDG  
20/5/20  
29/5/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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

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Nirman Bhawan, New Delhi  
Dated: 25 February, 2020

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi – 110003

**Sub: Release of Rs. 223,58,40,000/- (Rupees Two hundred twenty three crore Fifty eight lakh Forty thousand only) as 2<sup>nd</sup> instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tami Nadu for 188 BLC projects out of sanctioned 426 BLC projects approved by CSMC in its 15<sup>th</sup> meeting held on 22.11.2016 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.**

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. 223,58,40,000/- (Rupees Two hundred twenty three crore Fifty eight lakh Forty thousand only)** as 2<sup>nd</sup> instalment of central assistance to the **State Government of Tamil Nadu for 188 BLC projects out of sanctioned 426 BLC projects considered by CSMC in its 15<sup>th</sup> meeting held on 22.11.2016** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 188 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 15<sup>th</sup> meeting. The remaining funds under 2<sup>nd</sup> instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project	Central Assistance sanctioned	1 <sup>st</sup> instalment already released	2 <sup>nd</sup> instalment (40%) to be release	Central Assistance being released in this sanction (2 <sup>nd</sup> instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
426 BLC	160702.50	65481.00	65481.00	22358.40	6169.20	34.80	16154.40

3. BMTPC shall release the amount to State Government of **Tamil Nadu** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.





4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 223,58,40,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- vi. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- x. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- xi. 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.
- xii. 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.
- xiii. 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.
- xiv. 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 5/7/2019-NS(Pt.) dated 28.01.2020 and 04.02.2020 issued by Ministry of Finance in respect of EBR raised through NSSF.





6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 223,58,40,000/- (Rupees Two hundred twenty three crore Fifty eight lakh Forty thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of Tamil Nadu through e-payment as per details as under:

<b>Name of the State</b>	Tamil Nadu
<b>Agency name as per Bank Account</b>	TNSCB
<b>Account No</b>	50100183302960
<b>Bank Name</b>	HDFC Bank
<b>Bank Address</b>	Gopalapuram Branch, Chennai-600086
<b>IFSC code</b>	HDFC0000675

7. Requisite UCs for release of 2<sup>nd</sup> instalment of Central assistance has been received from the State Government of Tamil Nadu. (copy enclosed)

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.# 23-25** (E: 9053878 ) dated 19.02.2020.

10. This sanction has been registered at S.No. 99 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



**(Vinod Gupta)**

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

Copy to:-

1. The Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai-600005.
2. MD, TNSCB, Kamarajar Salai, Chepauk, Chennai – 600 005.
3. Accountant General (A&E), Tamil Nadu.
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



**(Vinod Gupta)**

Under Secretary to the Government of India



S.No	Project Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per EPR			Misc Entry as on 23.01.2020			No of Beneficiary for which released has been considered			Already Released in 1st Installment (Rs. in Lakh)			To be Released in 2nd Installment (Rs. in Lakh)											
			SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	Total	Inst. No.	Release No.	SC	ST	Other than SC/ST						
1	Aaduthurai alias Maruthuvakkudi	81	27	0	27	54	19	0	32	51	19	0	162	27	64.80	0.00	16.20	0.00	16.20	16.20	0.00	0.00	0.00	88.20		
2	Aanganam	427.5	108	0	177	285	102	0	162	264	102	0	162	27	73.20	0.00	73.20	0.00	54.00	54.00	177.20	0.00	73.20	0.00	44.40	
3	Aanganam	153	85	0	17	102	23	0	79	102	23	0	17	17	51.00	0.00	51.00	0.00	40.20	40.20	171.00	0.00	67.20	0.00	40.20	
4	Aanganam	156	44	0	62	106	32	2	72	106	32	0	62	62	26.40	0.00	26.40	0.00	37.20	37.20	63.60	0.00	12.00	0.00	16.20	
5	Ambur	214.5	79	0	64	143	32	0	111	143	32	0	64	64	47.40	0.00	47.40	0.00	38.40	38.40	85.80	0.00	-9.00	0.00	38.40	
6	Ampattal	549	97	3	266	366	58	0	298	356	58	0	266	266	58.20	1.80	4.80	0.00	159.60	159.60	219.60	0.00	11.40	0.00	159.60	
7	Aranthapuram	30	8	0	12	20	12	0	8	20	8	0	8	8	4.80	0.00	4.80	0.00	7.20	7.20	12.00	0.00	4.80	0.00	2.40	
8	Aranthapuram	16.5	1	0	10	11	4	0	7	11	4	0	7	7	0.60	0.00	0.60	0.00	6.00	6.00	6.60	0.00	0.60	0.00	2.40	
9	Aranthapuram	318	122	0	90	212	129	0	82	211	122	0	82	82	73.20	0.00	73.20	0.00	54.00	54.00	127.20	0.00	73.20	0.00	44.40	
10	Aranthapuram	427.5	216	0	67	283	165	0	117	282	165	0	67	67	130.80	0.00	130.80	0.00	40.20	40.20	171.00	0.00	67.20	0.00	40.20	
11	Aranthapuram	240	68	0	92	160	28	1	131	160	28	0	92	92	40.80	0.00	40.80	0.00	55.20	55.20	96.00	0.00	-7.20	0.00	55.20	
12	Aranthapuram	82.5	31	5	19	55	35	0	20	55	31	0	19	19	18.60	3.00	1.80	0.00	11.40	11.40	33.00	0.00	18.60	-3.00	11.40	
13	Aranthapuram	358.5	31	3	205	239	24	2	230	238	6	2	205	205	18.60	1.80	6.20	0.00	123.00	123.00	143.40	0.00	-11.40	0.60	123.00	
14	Aranthapuram	190.5	15	0	112	127	24	0	102	127	24	0	102	102	10.20	0.00	6.20	0.00	0.00	0.00	76.20	0.00	9.20	0.00	-67.20	
15	Aranthapuram	679.5	17	0	436	453	12	0	439	451	12	0	436	436	9.00	0.00	9.00	0.00	261.60	261.60	271.80	0.00	4.20	0.00	261.60	
16	Aranthapuram	132	15	0	73	88	37	0	51	88	15	0	51	51	6.00	0.00	6.00	0.00	27.00	27.00	33.00	0.00	9.00	0.00	17.40	
17	Aranthapuram	82.5	10	0	45	55	5	0	49	54	5	0	45	45	6.00	0.00	6.00	0.00	27.00	27.00	33.00	0.00	0.00	0.00	27.00	
18	Aranthapuram	546	177	6	181	364	158	6	182	346	158	6	181	181	16.80	0.00	16.80	0.00	63.60	63.60	80.40	0.00	16.80	0.00	108.60	
19	Aranthapuram	201	28	0	106	134	44	1	89	134	44	0	89	89	9.20	0.00	9.20	0.00	5.40	5.40	102.60	0.00	9.20	0.00	43.20	
20	Aranthapuram	256.5	162	0	9	171	162	1	8	171	162	0	8	8	123.00	0.00	123.00	0.00	16.80	16.80	139.80	0.00	6.60	0.00	16.80	
21	Aranthapuram	349.5	205	0	28	233	108	5	130	233	108	0	28	28	70.80	0.00	70.80	0.00	0.60	0.60	107.40	0.00	102.60	0.60	69.60	
22	Aranthapuram	198	118	0	14	132	117	0	15	132	117	0	14	14	106.20	0.60	0.60	0.00	49.20	49.20	246.00	0.00	36.60	0.00	143.40	
23	Aranthapuram	268.5	177	1	1	179	174	1	4	179	174	1	4	4	196.20	0.60	0.60	0.00	40.20	40.20	87.60	0.00	70.20	12.00	41.60	
24	Aranthapuram	615	327	1	82	410	283	2	123	408	283	1	82	82	47.40	0.00	151.80	12.00	411.60	411.60	575.40	0.00	0.00	0.00	138.00	
25	Aranthapuram	219	79	0	67	146	70	1	62	133	70	0	62	62	11.80	0.00	11.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.80	
26	Aranthapuram	1488.5	253	20	686	959	185	59	713	957	185	20	686	686	109.80	0.00	109.80	0.00	39.00	39.00	148.80	0.00	-0.60	0.00	39.00	
27	Aranthapuram	219	0	0	146	146	30	0	115	145	0	0	115	115	109.80	0.00	109.80	0.00	8.40	8.40	89.40	0.00	81.00	0.00	8.40	
28	Aranthapuram	719	183	0	65	248	91	2	147	240	91	0	65	65	81.00	0.00	81.00	0.00	0.00	0.00	85.80	0.00	0.00	0.00	85.80	
29	Aranthapuram	223.5	135	0	14	149	135	0	14	149	135	0	14	14	85.80	0.00	85.80	0.00	0.00	0.00	156.60	0.00	108.60	-0.60	108.60	
30	Aranthapuram	214.5	143	0	0	143	108	0	33	141	108	0	33	33	154.20	0.60	0.60	0.00	91.20	91.20	403.80	0.00	3.00	0.00	306.60	
31	Aranthapuram	391.5	257	1	3	261	219	0	41	260	219	0	41	41	306.60	6.00	6.00	0.00	58.80	58.80	619.80	0.00	51.00	0.00	534.00	
32	Aranthapuram	1093.5	511	10	152	673	560	3	98	661	511	3	98	98	10.20	0.00	10.20	0.00	568.80	568.80	619.80	0.00	5.40	0.00	534.00	
33	Aranthapuram	240	17	0	143	160	11	1	145	157	11	1	143	143	51.00	0.00	51.00	0.00	126.00	126.00	245.40	0.00	144.00	0.00	126.00	
34	Aranthapuram	1549.5	85	0	948	1033	98	4	919	1021	85	0	919	919	6.60	0.00	6.60	0.00	99.00	99.00	245.40	0.00	5.40	0.00	97.80	
35	Aranthapuram	331.5	210	0	210	221	242	1	164	407	242	0	164	164	146.40	0.00	146.40	0.00	126.00	126.00	245.40	0.00	144.00	0.00	126.00	
36	Aranthapuram	613.5	244	0	165	409	242	1	164	407	242	0	164	164	837.60	232.20	837.60	0.00	2677.40	2677.40	3697.20	0.00	837.60	-22.20	2243.40	
37	Aranthapuram	9243	1396	387	4379	6162	1831	175	6055	1396	175	4059	6055	2.40	0.00	2.40	0.00	3.60	3.60	6.00	6.00	6.00	0.00	1.20	0.00	3.60
38	Aranthapuram	15	6	0	6	10	3	0	7	10	3	0	7	7	17.40	0.00	17.40	0.00	99.60	99.60	117.00	0.00	17.40	0.00	48.00	
39	Aranthapuram	293.5	29	0	166	195	65	0	123	188	29	0	123	123	10.20	0.00	10.20	0.00	22.80	22.80	33.00	0.00	9.00	0.00	19.20	
40	Aranthapuram	875	17	0	38	55	16	0	35	51	16	0	35	35	7.80	0.00	7.80	0.00	45.60	45.60	53.40	0.00	7.80	0.00	45.60	
41	Aranthapuram	133.5	13	0	76	89	13	0	76	89	13	0	76	76	36.00	4.20	51.60	0.00	51.60	51.60	91.80	0.00	36.00	0.60	51.60	
42	Aranthapuram	229.5	60	7	86	153	60	4	88	152	60	4	86	86	12.60	0.00	12.60	0.00	65.40	65.40	78.00	0.00	12.60	0.00	64.20	
43	Aranthapuram	195	21	0	109	130	21	0	108	130	21	0	108	108	24.60	10.80	0.60	0.00	0.60	0.60	36.00	0.00	15.00	6.00	0.60	
44	Aranthapuram	90	41	18	1	60	33	14	13	60	33	14	1	1	27.00	0.00	27.00	0.00	24.60	24.60	51.60	0.00	27.00	0.00	22.20	
45	Aranthapuram	129	45	0	41	86	45	0	39	84	45	0	39	39	35.40	5.40	33.60	0.00	51.00	51.00	103.20	0.00	28.20	4.20	33.60	
46	Aranthapuram	186	59	9	56	124	53	8	62	123	53	8	56	56	52.80	0.00	52.80	0.00	180.00	180.00	232.80	0.00	52.80	0.00	180.00	
47	Aranthapuram	258	87	0	85	172	71	0	100	171	71	0	85	85	52.80	0.00	52.80	0.00	78.60	78.60	138.00	0.00	47.40	0.00	78.60	
48	Aranthapuram	582	88	0	300	388	108	0	279	387	88	0	279	279	120.00	0.00	120.00									



Annexure for Release of 2nd Installment in 188 Projects (Out of 426 BLC1 of Tamil Nadu approved in 15th CMC meeting held on 22/11/2016)

State Name : Tamil Nadu, Financial Year : 2019-20, Attachment ID : EATTACHAB32019211201600006, File No. : N, Budget Head : EBR, Head (All) Annexure Attachment Date : 23/01/2020

S.No	Project Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DISE			MIS Entry as on 23.01.2020			No. of Beneficiary for which released has been considered			Already Released in 1st Installment (Rs. in Lakh)			To be Released in 2nd Installment (Rs. in Lakh)							
			SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST					
56	Karambakkudi	369	70	0	176	246	98	1	145	244	70	0	145	42.00	0.00	105.60	147.60	2	1	42.00	0.00	68.40
57	Karur	345	140	0	90	230	160	0	69	229	140	0	69	84.00	0.00	7.80	138.00	2	1	84.00	0.00	28.80
58	Kattappuram	64.5	30	0	13	43	22	0	21	43	22	0	19	18.00	0.00	7.80	25.80	2	1	8.40	0.00	7.80
59	Keeranangulam	307.5	26	0	179	205	23	0	182	205	23	0	179	15.60	0.00	107.40	133.00	2	1	12.00	0.00	107.40
60	Keeranur	156	20	0	34	104	80	0	24	104	70	0	24	43.20	0.00	19.20	62.40	2	1	40.80	0.00	9.60
61	Keethi	52.5	23	0	12	35	17	0	16	33	17	0	12	13.80	0.00	7.20	21.00	2	1	6.60	0.00	7.20
62	Kilpavoor	90	10	0	50	60	7	0	53	60	7	0	50	6.00	0.00	30.00	36.00	2	1	2.40	0.00	30.00
63	Kilkunda	60	30	0	10	40	7	0	9	31	22	0	9	15.80	0.00	7.20	24.00	2	1	9.60	0.00	3.60
64	Killai	75	9	0	41	50	4	0	46	50	4	0	41	5.40	0.00	24.60	30.00	2	1	-0.60	0.00	24.60
65	Kodavasi	210	38	0	12	50	38	0	12	50	38	0	12	22.80	0.00	7.20	30.00	2	1	22.80	0.00	7.20
66	Koradacheri	139.5	68	1	24	93	86	0	53	139	42	0	53	25.20	0.00	58.80	84.00	2	1	25.20	0.00	14.40
67	Korapatti	1441.5	183	44	734	961	149	42	752	953	149	42	734	40.80	0.00	440.40	576.60	2	1	10.80	0.00	24.00
68	Korupatti	81	15	0	39	54	18	0	35	53	15	0	35	109.80	0.00	26.40	32.40	2	1	9.00	0.00	18.60
69	Kulthurai	325.5	25	0	192	217	13	0	204	217	13	0	192	9.00	0.00	115.20	130.20	2	1	0.60	0.00	115.20
70	Kunrapalayam	90	48	0	12	60	46	0	11	57	46	0	11	28.80	0.00	7.20	36.00	2	1	26.40	0.00	6.00
71	Kundathur	396	97	0	167	264	2	149	259	264	2	149	58.20	0.00	100.20	158.40	2	1	58.20	0.00	74.40	
72	Kurinjipadi	127.5	26	4	134	164	85	0	27	85	53	0	27	15.60	0.00	172.20	227.40	2	1	10.80	0.00	13.20
73	Kuzhithurai	246	26	4	134	164	85	0	27	85	53	0	27	31.80	0.00	19.20	51.00	2	1	39.60	0.00	172.20
74	Laludi	568.5	79	0	287	379	79	6	287	372	79	6	287	55.20	0.00	6.60	27.60	2	1	-9.60	0.00	3.00
75	Madukurai	69	35	0	11	46	36	0	8	44	35	0	8	21.00	0.00	80.40	99.60	2	1	17.40	0.00	35.40
76	Manathalur	151.5	32	0	134	166	8	0	158	166	8	0	134	19.20	0.00	35.40	60.60	2	1	4.80	0.00	47.40
77	Manalurpet	249	39	3	59	101	34	7	60	101	34	3	59	23.40	0.00	47.40	60.60	2	1	15.60	0.00	20.40
78	Manapparai	139.5	14	0	79	93	11	0	82	93	11	0	79	8.40	0.00	20.40	28.80	2	1	7.20	0.00	29.40
79	Mandapam	165	76	0	34	110	110	0	47	98	51	0	47	45.00	0.00	29.40	146.40	2	1	10.20	0.00	37.80
80	Mandapam	366	195	0	49	244	162	2	79	243	162	2	79	117.00	0.00	37.80	64.80	2	1	27.60	0.00	27.00
81	Marakkanam	162	45	0	63	108	31	0	49	104	55	0	45	38.40	0.00	27.00	65.40	2	1	27.60	0.00	27.00
83	Metacheral	163.5	64	0	45	109	55	0	49	104	55	0	45	7.20	0.00	28.80	36.00	2	1	4.80	0.00	27.60
84	Meethiruparthu	90	12	0	48	60	10	0	47	57	10	0	47	22.80	0.00	13.20	36.00	2	1	22.80	0.00	6.00
85	Meethiruparthu	90	12	0	48	60	10	0	47	57	10	0	47	22.80	0.00	13.20	36.00	2	1	22.80	0.00	6.00
86	Meppattampakka	75	11	0	39	50	11	0	38	49	11	0	38	6.60	0.00	23.40	30.00	2	1	6.60	0.00	22.20
87	Melur	900	107	0	493	600	13	0	581	594	13	0	493	64.20	0.00	295.80	360.00	2	1	-48.60	0.00	295.80
88	Melveturam	1504.5	43	0	960	1003	78	0	920	998	43	0	920	25.80	0.00	576.00	601.80	2	1	75.80	0.00	528.00
89	Mettupalayam	90	18	0	42	60	19	0	41	60	18	0	41	10.80	0.00	25.20	32.40	2	1	10.80	0.00	24.00
90	Mettupalayam	81	0	0	54	54	30	3	20	53	0	0	20	0.00	0.00	32.40	32.40	2	1	0.00	0.00	-8.40
91	Minnur	60	36	0	4	40	37	0	3	40	36	0	3	21.60	0.00	2.40	24.00	2	1	21.60	0.00	1.20
92	Moolakalapati	189	55	0	71	126	52	0	67	119	52	0	67	33.00	0.00	42.60	75.60	2	1	29.40	0.00	37.80
93	Moppurupalayam	525	147	0	225	372	47	0	321	368	47	0	321	88.20	0.00	135.00	223.20	2	1	-31.80	0.00	135.00
94	Muduliathur	73.5	21	0	28	49	32	0	17	49	21	0	17	19.80	0.00	9.60	29.40	2	1	5.40	0.00	10.80
95	Mulakudal	288	64	0	128	192	63	0	129	192	63	0	128	38.40	0.00	76.80	115.20	2	1	37.20	0.00	76.80
96	Muthupet	36	0	0	24	24	1	0	23	24	0	0	23	0.00	0.00	14.40	14.40	2	1	0.00	0.00	13.20
97	Naduvattam	192	108	0	20	128	105	0	23	128	105	0	20	64.80	0.00	12.00	76.80	2	1	61.20	0.00	12.00
98	Namakkal	1188	408	0	384	792	388	0	369	757	388	0	369	244.80	0.00	230.40	475.20	2	1	220.80	0.00	212.40
99	Nandavaram	180	60	0	60	120	54	0	64	118	54	0	60	36.00	0.00	36.00	72.00	2	1	28.80	0.00	36.00
100	Nanniam	180	62	0	58	120	61	0	58	119	61	0	58	37.20	0.00	28.80	72.00	2	1	36.00	0.00	34.80
101	Narasimhanickenpalayam	90	12	0	48	60	3	0	47	60	3	0	48	7.20	0.00	28.80	36.00	2	1	-3.60	0.00	28.80
102	Narasimanguram	702	133	19	316	468	28	11	429	468	28	11	316	79.80	11.40	189.60	280.80	2	1	-46.20	1.80	189.60
103	Naravattupam	42	10	0	18	28	21	0	6	27	10	0	6	6.00	0.00	10.80	16.80	2	1	6.00	0.00	-3.60
104	Natham	279	107	0	79	166	103	0	82	113	103	0	79	64.20	0.00	47.40	111.60	2	1	59.40	0.00	47.40
105	Nellikapatti	171	36	0	78	114	42	0	71	113	36	0	71	21.60	0.00	46.80	68.40	2	1	21.60	0.00	38.40
106	Nertuppai	75	13	0	37	50	50	0	38	50	12	0	37	7.80	0.00	30.00	30.00	2	1	6.60	0.00	0.00
107	Nedukkalam	651	123	93	218	434	68	75	289	432	68	75	218	73.80	55.80	130.80	260.40	2	1	7.80	34.20	130.80
108	P.L.Cholapuram	1725	33	0	82	115	31	1	83	115	31	0	82	19.80	0.00	85.80	69.00	2	1	17.40	0.00	49.20
109	Palayam	293.5	12	0	143	155	13	0	111	124	12	0	111	7.20	0.00	85.80	93.00	2	1	7.20	0.00	47.40
110	Palladam	1392	465	0	463	928	478	20	471	917	478	0	463	279.60	0.00	277.80	556.80	2	1	232.20	0.00	277.80

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Annexure for Release of 2nd Installment in 188 projects (Out of 426 BLC) of Tamil Nadu approved in 15th CSME meeting held on 22/11/2016

State Name : Tamil Nadu , Financial Year : 2019-20, Attachment ID : EATTACHA13201921120160006, File No. : N. Budget Head : EBR, Head (All), Annexure Attachment Date : 23/01/2020

S.No	Project Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			Total	MIS Entry as on 23.01.2020			Total	No of Beneficiary for which released has been considered			Total	Already released in 1st Installment (Rs. in Lakh)			Total	Inst. No.	Release No.	SC	ST	Other than SC/ST
			SC	ST	Other than SC/ST		SC	ST	Other than SC/ST		SC	ST	Other than SC/ST		SC	ST	Other than SC/ST						
111	Palaipatti	45	8	0	22	30	13	0	17	30	8	0	17	480	0.00	13.20	18.80	2	1	4.80	0.00	7.20	
112	Pallipalayam	72	14	0	34	48	12	0	34	47	12	0	34	8.00	0.00	20.40	28.80	2	1	6.00	0.00	20.40	
113	Pallipattu	2925	134	25	36	195	140	11	44	195	134	11	36	80.40	15.00	21.60	117.00	2	1	80.40	-1.80	21.60	
114	Pannagudi	255	66	1	103	170	45	0	120	165	45	0	103	39.60	0.60	61.80	102.00	2	1	14.40	-0.60	61.80	
115	Pannakadu	1575	29	15	61	105	37	16	49	102	29	15	49	36.60	9.00	63.00	63.00	2	1	17.40	9.00	22.20	
116	Pannapoli	825	3	0	52	55	2	0	49	51	2	0	49	1.80	0.00	31.20	33.00	2	1	0.60	0.00	27.60	
117	Pannur	600	115	2	283	400	119	5	274	398	115	2	274	69.00	0.00	169.80	240.00	2	1	69.00	0.00	159.00	
118	Paramakudi	1098	476	0	256	732	275	0	457	732	275	0	256	285.60	0.00	439.20	439.20	2	1	44.40	0.00	153.60	
119	Parangipettai	165	63	0	47	110	44	0	65	109	44	0	47	37.80	0.00	28.20	66.00	2	1	15.00	0.00	28.20	
120	Parakkottai	585	66	4	320	390	43	8	336	387	43	4	320	39.60	2.40	192.00	234.00	2	1	12.00	2.40	192.00	
121	Paranbalur	681	295	0	159	454	378	7	266	451	295	0	66	177.00	0.00	95.40	272.40	2	1	177.00	0.00	-16.20	
122	Pollachi	519	194	0	152	346	93	0	246	339	93	0	152	116.40	0.00	91.20	207.60	2	1	8.40	0.00	53.40	
123	Ponnanaavathi	1605	18	0	89	107	16	0	90	106	18	0	89	10.80	0.00	54.60	64.20	2	1	27.00	0.00	31.80	
124	Ponneri	162	55	0	53	108	50	0	57	107	50	0	53	33.00	0.00	31.00	20.40	2	1	12.00	0.00	3.60	
125	Ponneri	51	20	0	14	34	21	3	10	34	20	0	10	12.00	0.00	8.40	20.40	2	1	6.60	0.00	204.60	
126	Poonamallee	696	123	0	341	464	67	2	395	464	67	0	341	204.60	0.00	278.40	278.40	2	1	27.00	-0.60	8.40	
128	Ponhatturpettai	213	54	2	86	142	54	0	88	142	54	0	86	30.60	1.20	9.60	85.20	2	1	32.40	-1.20	15.00	
129	Puliyur	192	93	0	35	128	96	0	30	126	93	0	30	55.80	0.00	21.00	76.80	2	1	55.80	0.00	15.00	
130	Puliyur	330	5	0	215	220	4	0	211	215	4	0	211	3.00	0.00	129.00	132.00	2	1	1.80	0.00	124.20	
131	Pungal	345	8	0	15	23	3	0	19	22	3	0	15	4.80	0.00	9.00	13.80	2	1	-1.20	0.00	9.00	
132	Punjapet	36	13	0	11	24	13	0	10	23	13	0	10	7.80	0.00	6.60	14.40	2	1	7.80	0.00	5.40	
133	Punalur	1605	36	0	71	107	43	0	64	107	36	0	64	21.60	0.00	42.60	64.20	2	1	21.60	0.00	34.20	
134	Ramanathapuram	1179	136	20	630	786	88	0	696	784	88	0	630	81.60	12.00	378.00	471.60	2	1	24.00	-12.00	378.00	
135	Rameswaram	993	59	3	600	662	14	3	645	662	14	3	600	35.40	1.80	360.00	397.20	2	1	-18.60	1.80	360.00	
136	Ravajpet	102	17	0	51	68	19	0	49	68	17	0	49	10.20	0.00	30.60	40.80	2	1	10.20	0.00	28.20	
137	S. Kannur	168	57	0	55	112	57	0	55	112	57	0	55	34.20	0.00	33.00	67.20	2	1	34.20	0.00	33.00	
138	Salem	44475	1308	0	1657	2955	437	47	2442	2926	437	0	1657	784.80	0.00	994.20	1779.00	2	1	-260.40	0.00	994.20	
139	Sambalur	210	19	0	121	140	12	0	125	137	12	0	121	11.40	0.00	72.60	84.00	2	1	3.00	0.00	72.60	
140	Savakudi	84	15	0	41	56	8	0	47	55	8	0	41	9.00	0.00	24.60	33.60	2	1	0.60	0.00	24.60	
141	Sechithoppu	735	9	0	40	49	14	0	34	48	9	0	34	5.40	0.00	24.00	29.40	2	1	5.40	0.00	16.80	
142	Sholavandan	159	46	0	60	106	33	0	73	106	33	0	60	27.60	0.00	36.00	63.60	2	1	12.00	0.00	36.00	
143	Sholur	60	29	0	11	40	33	1	6	40	29	0	6	17.40	0.00	6.60	24.00	2	1	17.40	0.00	0.60	
144	Sivagangai	267	48	0	130	322	54	0	124	322	54	0	124	28.80	0.00	78.00	106.80	2	1	28.80	0.00	70.80	
145	Sivangudi	483	198	42	82	178	54	0	134	178	54	0	134	49.20	25.20	193.20	193.20	2	1	62.40	25.20	15.60	
146	Sivayamkottai	177	80	0	38	118	83	0	32	115	80	0	32	22.80	0.00	70.80	70.80	2	1	48.00	0.00	1.80	
147	Sivargi	1125	24	0	51	75	18	0	27	45	18	0	27	14.40	0.00	50.60	45.00	2	1	7.20	0.00	17.40	
148	Sivasham	1425	24	0	91	115	55	0	60	115	24	0	60	30.00	0.00	54.60	69.00	2	1	14.40	0.00	17.40	
149	Sopurambudur	1425	50	5	40	95	42	4	49	95	42	4	40	24.00	0.00	57.00	57.00	2	1	20.40	1.80	24.00	
150	Srirangapuram	5535	136	0	233	369	107	0	235	362	107	0	233	81.60	3.00	139.80	221.40	2	1	46.80	0.00	139.80	
151	Suralur	915	8	0	53	61	7	1	49	57	7	0	49	4.80	0.00	31.80	36.60	2	1	3.60	0.00	27.00	
152	Thaithangapet	555	15	0	22	37	12	0	24	36	12	0	22	9.00	0.00	13.20	22.20	2	1	5.40	0.00	13.20	
153	Thirumangalam	525	35	0	15	350	6	0	341	347	6	0	315	21.00	0.00	189.00	210.00	2	1	-13.80	0.00	189.00	
154	Thirumazhisai	90	59	0	1	60	54	0	6	60	54	0	6	35.40	0.00	0.60	36.00	2	1	29.40	0.00	0.60	
155	Thirupuzanam	57	13	1	24	38	14	0	24	38	13	0	24	14.40	0.60	7.80	22.80	2	1	7.80	-0.60	14.40	
156	Thirupuzanam	171	17	0	97	114	15	0	99	114	15	0	97	10.20	0.00	58.20	68.40	2	1	7.80	0.00	58.20	
157	Thiruvavur	139.5	46	0	48	93	31	4	55	90	31	0	48	27.00	0.00	28.80	55.80	2	1	10.20	0.00	28.80	
158	Thiruvavur	313.5	106	0	103	209	132	4	72	208	106	0	72	63.60	0.00	125.40	125.40	2	1	63.60	0.00	24.60	
159	Thiruveththadam	93	39	0	23	62	38	0	21	59	38	0	21	23.40	0.00	13.80	37.20	2	1	22.20	0.00	11.40	
160	Thiruveththadam	145.5	57	0	40	97	59	1	37	97	57	0	37	34.20	0.00	24.00	58.20	2	1	34.20	0.00	20.40	
161	Thorpalli	129	43	0	43	86	50	1	35	86	43	0	35	25.80	0.00	51.60	51.60	2	1	25.80	0.00	16.20	
162	Thorpalli	150	23	0	77	100	25	0	70	95	23	0	70	13.80	0.00	46.20	60.00	2	1	13.80	0.00	37.80	
163	Thurair	99	25	0	41	66	38	4	24	66	25	0	24	15.00	0.00	24.60	39.60	2	1	4.20	0.00	4.20	
164	Thuvakudi	258	44	2	126	172	49	30	50	169	44	2	50	26.40	1.20	75.60	103.20	2	1	26.40	1.20	32.40	
165	Thuvandur	261	97	0	77	174	69	0	75	144	69	0	75	58.20	0.00	46.20	104.40	2	1	24.60	0.00	43.80	

*[Handwritten signature]*



S.No	Project Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			Total	MIS Entry as on 23.01.2020			Total	No. of Beneficiary for which released has been considered			Total	Already Released in 1st Installment (Rs. in Lakh)			To be Released in 2nd Installment (Rs. in Lakh)					
			SC	ST	Other than SC/ST		SC	ST	Other than SC/ST		SC	ST	Other than SC/ST		SC	ST	Other than SC/ST	SC	ST	Other than SC/ST			
166	Tirunelveli	802.5	144	8	383	535	143	136	253	532	143	8	253	86.40	4.80	229.80	321.00	2	1	85.20	4.80	73.80	
167	Tirupathur	390	194	7	59	260	160	4	96	260	160	4	59	116.40	4.20	35.40	156.00	2	1	75.60	0.60	35.40	
168	Tirupathur	42	1	0	27	28	2	0	24	26	1	0	24	0.60	0.00	16.20	16.80	2	1	0.60	0.00	12.60	
169	Tittakudi	237	121	0	37	158	128	0	30	158	121	0	30	72.60	0.00	22.20	94.80	2	1	72.60	0.00	13.80	
170	Udhagamandalam	346.5	163	0	68	231	165	0	63	228	163	0	63	97.80	0.00	40.80	138.60	2	1	97.80	0.00	34.80	
171	Udhagamandalam	615	320	0	90	410	272	3	135	410	272	0	90	192.00	0.00	54.00	246.00	2	1	134.40	0.00	54.00	
172	Udumalpettai	466.5	93	0	218	311	69	5	234	308	69	0	218	55.80	0.00	130.80	186.60	2	1	27.00	0.00	139.80	
173	Uppilipattinam	94.5	15	0	48	63	16	0	47	63	15	0	47	9.00	0.00	28.80	37.80	2	1	9.00	0.00	27.60	
174	Uthiramerthi	57	11	1	26	38	3	0	35	38	3	0	26	6.60	0.60	15.60	22.80	2	1	-3.00	0.00	15.60	
175	Uthiramerthi	1056	303	0	401	704	236	1	470	697	226	0	401	181.80	0.00	240.60	422.40	2	1	89.40	0.00	240.60	
176	Vadakkuvallur	222	58	2	88	148	43	1	103	147	53	1	88	36.00	0.00	52.80	88.80	2	1	15.60	1.20	52.80	
177	Vadalur	171	43	0	71	114	37	6	71	114	37	0	71	25.80	0.00	42.60	68.40	2	1	18.60	0.00	42.60	
178	Vadamedurai	964.5	209	0	434	643	155	2	466	633	155	0	434	125.40	0.00	260.40	385.80	2	1	72.60	0.00	260.40	
179	Vaiyandurai	78	34	0	18	52	14	1	37	52	14	0	18	20.40	0.00	10.80	31.20	2	1	-3.60	0.00	10.80	
180	Vandavasi	192	46	1	81	128	44	1	83	128	44	1	81	27.60	0.60	48.60	76.80	2	1	25.20	0.60	48.60	
181	Vandavasi	184.5	27	0	96	123	20	0	102	122	20	0	96	16.20	0.00	57.60	73.80	2	1	7.80	0.00	57.60	
182	Vedapatti	337.5	86	0	139	225	120	2	101	223	86	0	101	51.60	0.00	13.80	135.00	2	1	51.60	0.00	37.80	
183	Vedapatti	49.5	10	0	23	33	6	0	27	33	6	0	23	6.00	0.00	13.80	19.80	2	1	1.20	0.00	13.80	
184	Velankanni	7.5	2	0	3	5	0	0	3	3	0	0	3	1.20	0.00	1.80	3.00	2	1	-1.20	0.00	1.80	
185	Vellalur	496.5	138	0	193	331	113	0	204	317	113	0	193	82.80	0.00	115.80	198.60	2	1	52.80	0.00	115.80	
186	Vellore	100.5	25	0	42	67	27	0	40	67	25	0	40	15.00	0.00	25.20	40.20	2	1	15.00	0.00	22.80	
187	Vikravandi	31.5	8	0	13	21	9	0	10	19	8	0	10	4.80	0.00	7.80	12.60	2	1	4.80	0.00	4.20	
188	Virudhunagar	757.5	153	1	351	505	122	0	381	503	122	0	351	91.80	0.60	210.60	303.00	2	1	54.60	-0.60	210.60	
<b>Total</b>			<b>71925</b>	<b>17622</b>	<b>790</b>	<b>29538</b>	<b>47950</b>	<b>15103</b>	<b>873</b>	<b>31266</b>	<b>47242</b>	<b>13959</b>	<b>479</b>	<b>28096</b>	<b>10581.60</b>	<b>540.00</b>	<b>17560.80</b>	<b>28682.40</b>			<b>6169.20</b>	<b>34.80</b>	<b>16154.40</b>

*(Handwritten signature)*



**MOST IMMEDIATE**

**Housing and Urban  
Development Department  
Secretariat,  
Chennai-600 009**

**Letter No.24002/SC-1(2)/2019-1, Dated:29.11.2019**

From  
Thiru.Rajesh Lakhoni, 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 - 110 011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Pradhan Mantri Awas Yojana (Urban) - Housing For All - Construction of 1,09,135 Individual Houses covering 426 BLC projects approved in 15<sup>th</sup> Central Sanctioning and Monitoring Committee (CSMC) - Grant received from Government of India - Utilization Certificate Submitted for 1<sup>st</sup> instalment - regarding.

Ref: From the Managing Director, Tamil Nadu Slum Clearance Board Letter No.16576/HFA/2017, dated 21.11.2019.

=====

I am to enclose the Utilization Certificate received from the Managing Director, Tamil Nadu Slum Clearance Board in the reference cited for construction of 1,09,135 Individual Houses in covering 426 projects approved in the 15<sup>th</sup> Central Sanctioning and Monitoring Committee (CSMC) Meeting held on 22.11.2016 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.26,192.40 lakh totaling Rs.91,673.40 lakh for 426 projects. It is reported that an expenditure of Rs.74,608.71 lakh is incurred as on October 2019 in which Rs.61,723.20 lakh is utilized towards Government of India fund which is 94.26% of the released fund.

3. The Utilization Certificate for Rs.61,723.20 lakh released as

P.T.O.

...2...

1<sup>st</sup> instalment of Government of India share is duly authenticated and submitted for your kind consideration for the above 426 projects.

Yours faithfully,

*B. S. Srinivasan*  
21/12/19  
for Principal Secretary to Government.

**Copy to:-**

The Managing Director,  
Tamil Nadu Slum Clearance Board,  
Chennai-600 005.

**Stock File/Spare Copy**



**Annexure - 8**  
**(Para 14.60 of guidelines)**

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

Certified that out of Rs.65481 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.61723.20 lakh has been utilised for the purpose of Construction of 109135 individual Houses in 426 BLC projects in various cities for which it was sanctioned and that the balance of Rs.3757.80 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

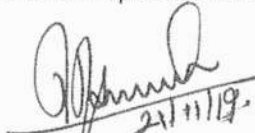
Sl. No.	Letter No & Date	Amount
1	GOI F.No.N-11012/10/2016-HFA-II (C.F.No.3017058) dated: 11.1.2017 & 25.4.2017 for BLC projects	65481.00
	Total	65481.00

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.

  
21/11/19

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

  
Name: Anandrao Vishnu Patil,  
Designation: Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

*Done*  
21/11/19

3/8  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.