

निर्माण सामग्री एवं प्रौद्योगिकी संवर्दन परिषद आयासन और हाहरी कार्य मंत्रालय, शारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

> Ref: BMT/C-F/EBR-PMAY/2020-21 30.09.2020

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) - rcg.

Sir,

Please refer to the following sanction letter on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that sanctioned amount has been credited to the Tamilnadu Slum Clearance Board, State Government of Tamilnadu, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna under 1989-scheme.

S.No	Sanction No.	Sanction Date	Amount
1	N-11012 22/2018-HFA-III':UD (CN 9039655)	29.09.2020	87,40,70,000

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

Thanking you,

DAO-HFA
DNIDWS 9/10/20
MIS-HFA

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal) Executive Director

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं। स्मीवास केन्द्र लोदी रोड़ गई दिल्ली - 110003; दूरमायः 91-11-24636705; फैक्स: 91-11-24642848 Mail: info@bntpc.org; bmtpc.ihc@gmail.com Website: www.bmtpc.org

Encl.: As above

Copy to:

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

F. No: N-11012/22/2018-HFA-III-UD (CN 9039655)

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

Nirman Bhawan, New Delhi Dated: 29th September 2020

To

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

Sub: Release of Rs. 87,40,70,000/- (Rupees eighty seven crore forty lakh seventy thousand only) as 2nd instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tamil Nadu for 387 BLC projects (out of 450 BLC projects) approved by CSMC in its 21st meeting held on 24.04.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2020-21.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of Rs. 87,40,70,000/- (Rupees eighty seven crore forty lakh seventy thousand only) as 2nd instalment of Central Assistance to the State Government of Tamil Nadu for 387 BLC projects (out of 450 BLC projects) approved by CSMC in its 21st meeting held on 24.04.2017 from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2020-21. Details of the 387 BLC projects are attached at Annexure.

2. The fund being released as 2nd instalment is on the basis of the data entered in MIS out of the list of beneficiaries approved by CSMC in its 21st meeting and other compliances as required. The remaining funds under 2nd instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of	Central Assistance	1st instalment	Central Assistance being	Category-w	se amount	t
Project.	sanctioned	(40%) of central assistance released	released in this sanction (2 nd instalment)	SC	ST	Other than SC & ST
387 BLC (out of 450 BLC)	349,32.00	128,71.80	8740.70	2926.50	76.50	5737.70

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.

terped

- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 87,40,70,000/- is further subject to the following terms and conditions in addition to the observations of the CSMC:
 - 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 of 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.
- 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 DBT/EAT Module of PFMS 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 5/3/2020-NS dated 07.08.2020 issued by Ministry of Finance in respect of EBR raised through NSSF.

taysed.

6. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 87,40,70,000/- (Rupees eighty seven crore forty lakh seventy thousand only) for the financial year 2020-21 and will be transferred to State Govt. of Tamil Nadu through e-payment as per details as under:

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

- 7. Requisite UCs for release of 2nd instalment of Central assistance has been received from the State Government of Tamil Nadu and is enclosed herewith.
- 8. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 9. This sanction issues with the concurrence of the Finance Division vide their **Note No.# 88-90**(E: 9039655) dated 17.09.2020.
- 10. This sanction has been registered at S.No. .41. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,



(Vinod Gupta)

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

Copy to:-

- 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. Director, IFD, MoHUA
- 6. Deputy Secretary (Budget). MoHUA
- 7. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- 10. DS (HFA-3), MoHUA.
- 11. PMU (MIS). HFA Directorate
- 12. AO (HFA), MoHUA
- Sanction folder.
- 14. File Copy

terpla.

(Vinod Gupta)

Under Secretary to the Government of India

100

State Name: Tamil Nadu, Financial Year: 2020-21, Attachment ID: EATTACHAI3320202404201700017, File No.: N-11012/22/2018-HFA-III-UD-9039655, Budget Head: EBR_Head (All), Annexure Attachment Date: 24/09/2020

		An	nexure fo	r relea	sed of 2n	Annexure for released of 2nd Instalmer	ent in 387	BLC pro	ects (out	of 450 BL(C) of Tar	mil Nad	u approv	BLC projects (out of 450 BLC) of Tamil Nadu approved in 21st CSMC		eting he	meeting held on 24.04.2017	4.2017					
5.No	Central Assistance	No. of	No. of Benediciary as per DPR	as per DP	ę.	MIS En	Entry as on 24/09/2020	4/09/2020	ž	No. of Beneficiary for which release has been considered	ny for whi	ich release		Aiready released in 1st instalment (Rt. in Lakh)	in 1st instal	nent (Rs. In	(Jakh)		To be rele	To be released in 2nd instalment (Rs. in Lakh)	stalment (Rs.	in Lakh)	
		Other than sc/st	×	ş	Total	Other than sc/st	×	ts .	Total	Other than sc/st	×	ST Total		Other than sc/ST	×	ts	Total	Instalme R	Release	Other than SC/ST	×	ħ	Total
58 Chennimalai	16.50	\$	9	0		8	10	0	11	5	9	0	11	3.00	3.00	0.00	6.00	-	-	1.00	4.30	9 90	7.30
52 Chetpet	22.50	12	7	-		12		1	15	12	2	1	1.5	7.20	000	0.60	7.80	2	-	2.20	2.40	0.60	10.20
GO Chindren and an avan	48.00	17	15	0		17		0	32	17	15	0	32	10.20	0.00	00.0	10.20	2	-	10.20	18.00	0.00	28.20
A Chimosopath	22.50	12		0		12		0	15	12	8	0	15	7.20	2.40	0000	9.60	2	-	7.20	1.20	0.00	8.40
63 Chithede	24.00	10	18	0 5		18	18	9 0	36	18	18	0	36	9.60	0.00	0.00	9.60	~	_	12.00	21.60	00'0	33.60
64 Cholesuram	48.00	1	3.0	-		25		-	2 0	35	200	0 0	20	14,20	5,40	0000	19.60	7	-	24.20	3.00	0.00	27.20
65 Denkanikuttai	55.50	25	121	0		25		10	37	74	122	0	17.	15.00	7.30	0.00	18.60	1	-	4.20	12.60	-0.60	16.20
66 Desur	31.50	14	1	0		10	1	0	17	10	7	0	17	13.00	0000	0000	6.50	1	1.	15,00	7.20	0.00	22.20
67 Devarshola	19.00	4	40	0		4		0	10	4	19	, 0	10	2.40	000	0.00	2.40	-	-	0.00	3.40	00'0	15.80
64 Dhallyter	85.50	40	17	0		40	17	0	57	40	17	0	57	24.00	12.00	00'0	36.00	7	-	24.00	8.40	000	32,40
30 Edgessesses	15,00	7 1	9	0	30	4		0	10	7	10	0	10	2.40	3.00	0.00	5.40	2	-	2.40	4.20	0.00	6.60
21 Edsirons	150.00	62	24	400		73	15	0	100	73	15	0	88	33.80	7.80	0.00	41.60	~	-	53.80	10.20	0.00	64.00
72 Edakalinadu	180.00	609	300	2 6		200	100	0 0	130	10 5	0 00	0 0	18	10.80	000	0.00	10.80	7	-	10.80	0.00	000	10.80
73 Electrur	12.50	11	4	0	15	11		0	15	11	4	0	15	6.40	3.40	00.00	9 00	+	1-	21.80	3 40	0.00	08.40
74 Elamaias	42.00	21	7	D		21	7	0	28	21	7	0	78	12.60	4.80	0.00	17.40	-	-	12.46	1 40	9000	16.30
75 Eraniel	67.50	13	12	0		33	12	0	45	33	12	0	45	19.80	7.20	00'0	27.00	2	-	19.80	1.20	000	27.00
76 Enward	18.00	9	ers.	1		w	4	1	11	9	4	14	11	3.60	0.00	0.60	4.20	2	-	3.60	4.80	09'0	9.00
77 Elhabur	16.50	7	4	0		7	4	0	11	7	4	0	11	4.20	3.00	00.0	7.20	2	1	4.20	1.80	00'0	90.9
78 Ettavaburam	19.50	0	5	0	13	80	S	0	13	600	2	0	13	4.80	0.00	00'00	4.90	2	1	4.80	8.00	00'0	10.80
AC Gangavall	16.00	16	11	2 0		33	7:	0 6	35	33	7 :	0 0	32	19.80	1.20	000	21.00	~	-	19,40	1.20	0.00	23,00
81 Genguvarbatti	195.00	76	77	0		76	24	0 0	130	75	1 3	0 0	97	3.00	7.80	0.00	15.80	~	1	9.00	5.40	0.00	14,40
92 Gingse	5250	12	12	1		12		-	35	12	22	1	345	7.30	0.00	0.60	7 80	1.	-	2.30	19.80	0,00	82.40
	75.00	37	23	0		27		0	205	27	13	0	205	16.20	0.00	00.00	16.30	-	-	14.30	37.80	0.00	43 80
84 Gudahur	21.00	11	7	1		11		1	14	11	2	-	14	6.00	0.00	00'0	6.00	2	-	7.20	2.40	1.29	10.60
Godeller Godeller	13.50	1	9	0		3	9	0	6	8	9	0	en.	1.20	3,00	0.00	4.20	7	1	2.40	4.20	0.00	6,80
#2 Managarda	19.50		10	0	13	m		0	13	8	10	0	13	1.80	7.80	0.00	9.60	2	-	1.80	4.20	90'0	8.00
AN MARKET	117.00		77	0	1	99		0 4	8 5	99	21	0	78	29.60	6.60	000	36.20	~	-	49.60	7.80	00'0	87.40
A9 Harur	166 60	A3	99	9 5		0 14	20	0 0	10	0 0	10	0	01	000	9.00	000	009	~	-	0.00	9 00	00'0	6.00
90 idikarai	43.50		4	0		35		0	20	25	0 4	0	39	15.00	3.40	0.00	13.44	1	1	47.20	48.60	0000	08.80
91 Sampilla	16.50	10	-	0		6	-	0	10	0	-	0	101	5.60	0.60	0.00	A (10)	1	-	00/61	000	00'0	47.40
92 Nuppur	130,00		32	0			32	0	100	68	32	0	100	40.80	12.60	0.00	\$3.40	-	-	40.46	25.80	0 00	44.80
93 /nmbsi	30,06		12	0			17	0	20	3	17	0	20	1.80	11.40	000	13.70	7	-	1.80	90.6	00.0	10.80
and Kedambur	22.50	7	1	9	1			0	15	11	4	0	15	6.60	0.00	0.00	6,80	7	-	99'9	4.80	00'0	11.40
Of Kadasa	11 64		00	1			30	0	33	23	10	0	33	13.80	6.00	000	19.80	7	-	11.80	9'00	00'0	19.86
07 Kadavambatti	214.65		1	1	143			0	23	E	1	0	14	8.40	0.60	0.00	9006	-	1	7.20	0.60	0.00	2.80
98 Kadavambatti	75.00	16	14	10	205		3.4	0	60	16	3.4	4 6	147	33.90	9 00 5	0.00	38.40	1.	1	33.60	96.00	0,00	130,80
99 Kalambur	13.50		7	0				0	6	100	4		2 0	3.00	0.00	000	1 00	1	+	3,90	00'/6	00'0	9 80
100 Kalappanaickenpatti	21,00	7	1	0			7	0	14	7	7	0	14	4.20	3.00	0.00	7.30	-	-	4.20	9.40	0.00	0.80
101 Kelavai	11.00	30	2	0	32	20	2	0	22	20	2	0	22	12.00	00.0	00'0	12.00	2	-	12.00	2.40	00'0	14.40
103 Kallyaktavila	40,50	25	1	9		25	7	0	27	52	2	0	n	15.00	1.20	0.00	16.20	7	-	13,60	1.20	00'0	16.20
104 Fullshadi	00.00	43	-	1		87	77	0	45	28	17	0	5	16.80	0.00	000	16.80	1	-	16.60	20.40	0.00	37.27
105 Kallukurtarn	62.40	33		1		93	0 0	0 0	45	43	0 1	0	49	25.80	0.00	0000	29.80	-	1	25.80	2,20	0.00	33.00
106 Kamayagoundanpatti	13.00	10	90	10		101	0	9 0	101	101	40	0 0	40.	19.80	1.80	0000	21.60	1	1	18.60	0.60	000	19.20
107 Kambaidallur	381.00	142	11	100		-	113	0	25,4	147	113	0	35.4	BC 30	63.40	00.00	147 44	+	1	B.00	000	00'0	9.00
108 Kamuthi	88.50	16		0	65	42		0	65	16	17	0	33	25.26	25.80	00.00	61 00	-	-	49.40	00'77	000	137.20
109 Karnuthi	19.50	10		0			***	0	13	10	3	0	13	6.00	1.80	0.00	7.80	-	-	8.00	1.80	0 00 0	7.80
110 Sanam	19.50	6		0			**	0	11	100	m	0	11	1.80	0.00	000	1.80	-	-	7.80	3.60	0.00	11.40
113 Kanivar	63.00	25		0		52	17	0	42	22	17	0	42	15.00	0.00	00'0	15.00	-	-	15.00	20.40	00'0	35.40
112 Kanjikoli	11.50	2		9		5		0	21	8	16	0	77	3.00	10.20	0.00	13.20	~	-	1,00	9.00	00'0	12.00
11d Reneshanish	101.30	47	-	1		455			67	45	22	0	67	27.60	12.60	00'0	40.20	-	-	28.40	13,80	0.00	40.20
115 Kannivakumani	18.00	101	0	000	50,00	11	9 0	000	13	11	8 (0 0	15	6.60	2.40	0.00	9.00	7	+	9.60	2.40	0.00	00'6
A A CONTINUE AND DESCRIPTION OF THE PERSON O	ALL PROPERTY.	100			1	10		1	TOT	10	0	10	10	6.00	0.00	000	100'9	1	-	6,00	0.00	00'0	6.00

State Name : Tamil Nadu , Financial Year : 2020-21, Attachment ID : EATTACHAI3320202404201700017, File No.: N-11012/22/2018-HFA-III-UD- 9039655, Budget Head : EBR_Head (All), Annexure Attachment Date : 24/09/2020

The control of the			A	nnexun	e for rela	ased of	Annexure for released of 2nd instalment	nt in 387	BLC proje	cts (out o	in 387 BLC projects (out of 450 BLC) of Tamil Nadu	of Tamil	Nadu a	approved in 21st CSMC		neeting h	meeting held on 24.04.2017	4.2017					
Control Cont		Central Assistance	No.	of Benefici	ary as per	PR	MISE	ntry as on 24	1/09/2020	Š.	of Beneficiary been o	for which onsidered	release has		sed in 1st inst	alment (Rs.	In Lakh)		To be relo	eased in 2nd Ir	stalment (R	L in Laith)	
		(MS. in Latery	Other than sc/sr	×	ts	Total		×	-				Total	Other than SC/ST	×	15		-	-	Other than sc/st	×	ts	Total
	116 Karamadai	73,50			26	17			r	49					18 60	0 60	31.80	,	-	11.80	13 60	0 60	27.00
	117 Karambakkudi	60.00							2	40					8.40	1.20	24.00	2	-	15.60	7.20	1.20	24.00
1 1 1 1 1 1 1 1 1 1	118 Karlamangalam	19.50		0.	4		13	7	0	13	6	4			2.40	0.00	7.80	2	1	5.40	2.40	00'0	7.80
The control of the		28.50							0	19	0				11.40	900	11.40	,		900	11 40		**
1 1 1 1 1 1 1 1 1 1		58.50							0	39	30				7.20	0.00	25.70	,	-	18.00	2.60	1	31.60
	121 Karunguzhi	52.50							0	35	20				8.40	0,00	20.40	2	-	12.00	9.60		21.60
1 1 1 1 1 1 1 1 1 1	122 Karuppur	22.50							0	15	2				009	00.0	9.00	2	-	3.00	8.00		9.00
1 1 1 1 1 1 1 1 1 1	123 Kattumannarkoil	150.00							0	16	68				19.80	0.00	49.40	2		52.00	15.00		67.00
1,100 1,10	129 Kattuputnur	19.50							0	11	\$1				000	0.00	3.00	7	1	3.00	7.20		10.20
100 100	126 Keeranor	11 60							0	39	36				7.80	0.00	23.40	3	1	15.60	7.80		23.40
The control of the	127 Keeripatti	55 50							0 1	6 5					1.80	0.00	\$ 40	2	-	3.60	1.80		5.40
The control of the	128 Keezhkulam	28.50								37	1				4.20	4.20	12.60	7	-	4.20	23.40		37.80
1 1 1 1 1 1 1 1 1 1										61	13				000	0.00	10.20	~	-	12.60	00'0		12.60
1875 1875	129 Kembainzickenpalavam	37.50					25	16	0	23	8				10.20	900	16.60	,	-	2.40	50.0	0	14.40
1964 1964	130 Kethi	21.00		500			14 3	10	0	13	3				3.60	000	5.40		-	1 80	8 80	000	10.70
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	131 Kilampadi	22.50					15 1	14	0	15	1				6.60	000	7.20	, ,	-	080	10.30	000	10 80
1. 1. 1. 1. 1. 1. 1. 1.	132 Kilapavoor	52.50		150	64				0	35	26				3.60	0.00	18.60	2	-	16.20	7.20	000	23.40
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	133 Kilkunda	13.50							0	aq.	3				2.40	0.00	4.20	2	-	1.80	3.60	00.0	5.40
1,10, 1,	134 Killan	75.00							0	20	36				9.60	0.00	30.60	2	-	22.20	7.20	00.00	29.40
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	136 Kilnsonarhur	18.00				1	ľ		0	12	1				1.20	0.00	6.60	2		5.40	1.20		9.60
1,10,10 1,10	137 Kilvelor	33 46							-	121					0.00	1.80	37.80	2	-	40.80	64.80		107.40
1,100 1,10	138 Kilvelur	310.50							0 6	307					3.60	000	9.00	7	-	5.40	2.40		7.80
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	139 Kodavasal	30.00							-	20					20.00	000	105.40		-	52.40	65.40		117.80
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	140 Kadumudi	13.50		- m	1			1	0	6	90				0.60	0.00	6.40			00'4	10.80		17.48
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	141 Kofathupalayam	72.00							0	47	18				11.40	000	21.60	7	t	11.40	23.40		3.0.80
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	142 Kolathur	33.00			di di				0	22	13	6			6.00	0.00	13.80	2	-	7.80	4.80		12.6
1,000 1,00	143 Kollancode	54.00			- C				0	36	30	5			3.00	0.00	21.00	2	1	18.00	3.00		21.00
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	145 Komarainam	30.50							0	=	3				4.80	0.00	0979	2	-	1.80	4.80	П	6.60
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	146 Koradachari	37.00							1	31					00:0	0.00	9.00	2		9.00	18.00		28.20
1955 11 12 12 13 14 15 15 15 15 15 15 15	147 Kotagiri	94.50							0 0	78		1			6.00	0.00	9.60	~	-	4.80	7.20	1	12.00
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	148 Kothanalur	19.50			-				0	13	30	1			000	0.00	28.20	7	1	31.80	14.40	1	48.20
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	149 Kortakuppam	82.50			7			7	0	555	48	11			02.50	00.0	40.60	7		6.80	-31.50		25.2
145.00 145 145 145 145 145 145 145 145 145 145	150 Kottaram	27.00		-	· ·				0	90	14	4			2.40	000	10.801	-	-	8.40	2.40	L	10.80
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	151 Kottur	45.00		1	2				1	30	17	2 1	30		00:00	0.60	16.80	2	-	16.20	2.40		19.30
15.00 1.00	132 NOTEUT	21.00			0				0	14	14	0			2.40	0.00	10.80	2	1	8.40	-2.40		6.00
18,50 1, 1	154 Kuchanir	10.50		-	7 0		1		0	21	6	9			1.80	0.00	7.20	~		5.40	1.80		7.20
19,00 24 24 2 0 28 24 2 0 28 24 1 0 25 15,00 1.20 0.00 11,40 2 2 3 3 0.00	155 Kuhalur	28.50							0 0	100	0 0	2 1			1.80	0.00	7.80	7	1	6.00	1.80		1.8
1,000 1,00	156 Kulaşekaram	39.00							0	26	74	11			0.00	0.00	11.40	7	1	4.80	6.60		11.40
1,5,00 1,5 1	157 Kumarapuram	28.50		100	23				0	19	13	3			1.80	000	9.60		-	7.80	1.80		9.60
150,00 12, 1	158 Kundrathur	33.00					22 7	15	0	22	7				9.00	0.00	13.20	2	-	4.20	9.00		13.30
1,650 31, 1,0 1,	159 Kurinjipadi	150.00				-			0	100	72				18.60	0.00	61.80	2	-	43.20	15.00		58.20
1550 21 15 15 15 15 15 15 15	150 Kurumbalur	76.50			17	2			2	51		17 2	5		9.00	1.20	28.80	2	-	19.80	11.40		32.4
15,000 15 14,000 15 14,000 15 15 10 10 15 10 10	161 Kurumbalur	95.50			15				1	33		15 1	3		10.20	0.60	23.40	3	-	-6.30	-5.70		-12.3
17.00	10.2 Authorism	39.00		5	177				0	26	15				6.60	0.00	14.40	3	1	10.20	5,40		15.6
15 cm 15 c	164 Laigudi	31 50			5 6				0	38	6				5.40	00.0	10.80	7		5.40	5.40		10.8
Manable language 25 50 12 26 20 23 26 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 0 13 6 13 13 6 13 13 6 13 13 13 13 13 13 13 13 13 13 13 13 13 13	165 Madukiara	75.00							0	17	14	1			0.00	00'0	7.80	7	-	9.00	8.40		17.4
Manachine during 25 50 13 16 0 17 1 16 0 12 4.0 2.0 1.0 1.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 1.0 2.0 0.0	166 Maduktur	19.50							9 6	200		1			12.00	0.00	27.50	7	-	15.60	16.80		32.4
Manachasalur 240.00 103 56 1 160 116 2 1 1 2 1 2 1 2 3 1 3 4 1 3 4 1 4 <td>167 Mallur</td> <td>25.50</td> <td></td> <td></td> <td></td> <td></td> <td>17 1</td> <td>16</td> <td>9 6</td> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td>4.20</td> <td>0.00</td> <td>8.40</td> <td>7</td> <td>-</td> <td>3.00</td> <td>3.00</td> <td></td> <td>6.0</td>	167 Mallur	25.50					17 1	16	9 6	12					4.20	0.00	8.40	7	-	3.00	3.00		6.0
Manufactured 33.00 6 16 16 0 22 5 16 0 21 5 16 0 21 25.00 6.60 2 1 3.00 6.60 2 1 5.00 6.00 6.00 6.00 7.80 2.00 7.80	168 Manachanallur	240.00							14	160					4.80	1.20	53.80	4		25.80	28.00	1	123 80
Manufacidati 75,00 21 28 1 50 21 28 1 50 2 2 2 2	169 Manachanallur	33.00							0	11					3.60	000	6.60	2		3.00	15.60		18.6
18.00 8 4 0 12 8 4 0 12 8 4 0 0 12 8 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	170 Manalmedu	75.00							1	50					16.80	0.60	26.40	2	-	16.20	16.80		33.6
	313 (Manantinger	70'07		80	4		12 8	4	0	12	1				3.00	0.00	7.80	2	-	4.80	1.80	Ш	9.60

() - - - A A A A A

4

Total State Name: Tamil Nadu, Financial Year: 2020-21, Attachment ID: EATTACHAI3320202404201700017, File No.: N-11012/22/2018-HFA-III-UD-9039655, Budget Head: EBR_Head (All), Annexure Attachment Date: 24/09/2020 To be released in 2nd Instalment (Rs. In Lakh) 51 112.00 0.65 0.65 0.00 0.00 0.00 14.80 14.4 × Other than sc/st Release Instalme nt No. meeting held on 24.04.2017 Fotal Afready refeased in 1st instalment (Rs. In Lakh) 15 Annexure for released of 2nd instalment in 387 BLC projects (out of 450 BLC) of Tamii Nadu approved in 21st CSMC × Other than SC/ST elease has Total No. of Beneficiary for which been considered b × Other than SC/ST Total MtS Entry as on 24/09/2020 ts. × Other than SK/ST Total No. of Beneficiary as per DPR to × Other than sc/st 31.50 40.50 96.00 96.00 36.00 45.00 11.50 19.50 91.45 91.60 Assistan (Re. in Lakh) 185 Me.
186 Me.
186 Mer.
186 Mer.
186 Mer.
186 Mer.
180 Milling.
180 M 2.14 Jasiment 2.15 Materian à 3.No 172 173 174 174 181 181 181 181 181

- We

State Name: Tamii Nadu , Financial Year: 2020-21, Attachment ID: EATTACHAI3320202404201700017, File No.: N-11012/22/2018-HFA-III-UD- 9039655, Budget Head: EBR_Head (All), Annexure Attachment Date: 24/09/2020

Part			An	nexure f	or releas	sed of 2nd	Annexure for released of 2nd instalment	In 387	BLC	projects (out of 450 BLC) of Tamil Nadu	f 450 BLC	of Tan	npeN liu	approved in 21st	CSMC	neeting h	meeting held on 24.04.2017	4.2017					
Control than Cont		Central Assistance	No. of	Beneficiary	as per DP9	_	MIS En	fr) as	4/09/2020	No. o	of Beneficiar been	y for which	release	Already	releared in 1st instalment (Rs. in Lukh)	talment (As	. in Lash)		To be rela	To be released in 2nd Instalment (Rs. in Lakh)	sstalment (R)	L in Lakh)	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			Other than 9C/ST	×	ts		Other than SC/ST	×							×	15	Total	Instalme nt No.	Release	Other than SC/ST	ы	ts	Total
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	228 Odegathur	42.00	20	60	0	28	30		6	36	30						1	1	1	1		1	
1975 1975	229 Olagadam	80.00	26	14	0	40	76		0	40	36	14					12,00	1		12.00	2.90	0000	22.90
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	230 Othekelmandapam	55.50	27	10	0	37	27		0	37	27	10					18.00		-	10 80	5,00	900	26.40
1,100 1,10	231 P.J. Cholapuram	33.00		O.	0	22	15		O	22	13	1					10.01		-	6 40	2.36	900	13 80
1,100	232 F. Methupalayam	18.00		3	0	12	6		0	12	6	3					7.80	-	-	5.40	1.20	0.00	6.80
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	233 P.N.Patri	27.00		4	0	18	1.4		0	18	14	*					15.00	-	-	8 40	1 80	000	6.60
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	234 Pacade	27.00		0	0	188	18		0	1,8	1.8	0					10.80	1		10.80	0.00	0.00	10.80
1,100 1,10	235 Padaiveedu	15.50		16	0	17.	1		0	17	1	16					10.20	2	-	09:0	9.60	00'0	10.20
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	236 Palakkodu	18.00		1	0	12	11	1	0	12	11	1					7.20	2	-	6.60	0.60	0.00	7.70
1,10,10	237 Palamedu	19 50		10	0	33	23		0	33	23	10			6.00	00.0	19.80	2	-	13.80	6.00	00.00	19.80
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	238 Palappallarn	37.50		5	0	22	21		0	25	20	4					15.60	7	-	11.40	1.80		13.20
1,500 1,10	200 Palayara	21.00		4	0	14	7	14	0	et.	2	1					3.60	~	-	1.20	1.29		9.00
1,500	24D Pallapalayam	45.00		7	0	30	23	7	0	30	23	7					18.60	~		13.80	3.60	L	17.40
1,500	Taggett 127	34.50		2	0	23	20	2	0	22	20	2					15.60	2	1	11.40	-0.60		10.80
March Marc	THE PRINCES	10.30		4	0	11	7	7	0	11	7	*					7.20	2	1	4.20	1.80		6.00
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	243 Pansonda	15.00		1	0	10	a.	-	0	10	6.	1					2.40	2	-	8.40	1.20	L	9.60
1,2,2,0	Control of the Contro	24.00		171	77	16	0		11	1.6	0	20	11				6.00	2	1	00'0	6.00		13.20
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	245 044 044	82.50		15	0	55	54		0	24	40	0					42.00	3	1	15,00	-8.00		6.00
1,500 1,50		22.50		4	0	15	11		0	15	111	4					1.20	2	-	12.00	4.80		16.80
1,500 1,	248 Bacandham	43.50		10	0 0	62	21		0	52	77	80					13.80	2	,	14.40	6.50		21.00
1,00,00	340 Bandamanalam	15.00		2	0 0	IO	7	~	0	10	1	3					4.20	~	1	4.20	3.60		7.80
1,000 1,00	350 Pannaikadu	48.00			3	67	18		0 1	57	18	1					14.40	2	-	11.40	4,20		15.60
74.00	251 Pannameran	98.00		2 2	77	34	9		22	32	0						15.60	2	-	0.00	6.00		22.80
1,5,5,0 1,0 1,0 1,1 1,0	252 Pannoil	24 00		9	0	16	30		0 6	200	92	Q s					43.80		-	22.80	9.00	1	31.80
18 18 19 19 19 19 19 19	253 Papparapatti	16.50		-	9 6	11	97		9 6	18	91	0	0 0				9.60	~	-	9.60	0.00		9.60
18 500	254 Pappireddipatti	22.50		13	9 5	16	10	1	3	117	OI .	7					7.80	~	-	6.00	-0.60	1	5.40
15.00 42, 18 15 19 19 19 19 19 19 19	255 Pappireddipatti	18.00		7	-	13	1 11	-	-	43	-	2 "	1				4.20	7	-	09.0	12.60		13.80
March Marc	256 Parangipettal	75.00		100	0	20	40	0		200	W						7.20	7	1	2.40	4.20		7.20
75,000 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	257 Paravai	84.00		13	m	98	41	11	-	8.5	40	0 =					32.40	-	1	24.00	1.70		25.25
14 00	25.8 Pattinam	28.50		15	0	19	4	151	0	10	7	12					26.40		1	23.40	5.40		30.60
15,00 11 14 10 50 30 30 30 30 30 30 3	259 Pattiveeranpatti	24.00		S	0	16	06	00	0	16	0	2 3					10.80		1	2.40	9.60		12.00
100.00 100.00	260 Pennadam	75.00		19	0	05	30	20	0	98	30	19	0			0000	06.9¢			4.00	2000		30.60
141,00 14 14 15 14 15 14 15 14 15 14 15 14 15 15	261 Pennagaram	108.00		11	0	72	61	11	0	72	61	-	0				43 80			20.00	0 00	ı	20.00
12700 14 0 18 14 0 18 14 0 18 14 0 18 14 14 15 15 14 15 15 15	262 Pennagaram	21.00		4	1	14	S)	4	-	14	0	4				1	8 4N	, ,	-	28.00	3 40	0.00	8 40 B
141,00 80 14 0 94 74 20 96 74 14 0 88 14 14 10 14 10 14 14 10 14 14	263 Pennathur	27.00		4	0	18	14	7	o	18	34	4	0		00.0	0.00	7.80		-	9 00	480		13.87
199m 18 50 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 5 6 0 11 0 12 12 0 12 12 0 13 4 15 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0 13 0<	264 Peravurani	141.00		14	0	94	74	20	0	94	74	14	0			0.00	44.40	2	-	52.80	8.40		61.20
1997 18 PC 30 2 0 12 10 7 11 10 12 1	265 Persyakodiveri	16.50		1,0	0	11	5	9	0	11	un	9	0		4.20	0.00	7.20	7	-	3.00	8.00		6.00
From \$6.00. \$2.0		-									700												
147-70 25,000 34 6 0 39 33 36 0 39 37 35 0 39 47,000 34 15 0 34 15 0 35 36 0 39 37 35 0 39 39 37 35 0 39 3		200	2	4	0	77	70	7	0	12	10	2			1.20	0.00	7.20	2	-	9009	1.20	0.00	7.20
2850 4 15 0 19 4 25 0 19 6 19 6 19 19 6 15 19 19 19 19 19 19 19 19 19 19 19 19 19		60.00		9	0	40	33	9	0	3-8	33	9					33.00			31.00	2.10		
Part of the control of the c		28.50		. 15	0	19	7		0	18	4	15					12.00		-	2.40	8.40		10.80
enn 43.5G 7.8 1.1 0 2.9 1.2 0 2.9 1.9 1.0 2.9 31.5G 2.0 1.7 0 2.1 2.0 2.3 2.0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0 0 2.1 0		87.00		23	0	58	35		0	5.5	35	22					35.40	-	-	21.00	12.00		
PART (\$150) 10 (\$15) 11 (\$15) 12 (\$15) 12 (\$15) 12 (\$15) 13 (\$15) 13 (\$15) 14 (\$15) 15 (\$15)	270 Pethangalayam	43.50		11	0	29	17		0	29	17	11					16.70	~	-	10.80	6.60	L	
13.50	271 Pethanalckenpalayam	48.60		17	0	32	20		0	3.2	70	12					19.20	2	-	12.00	7.20	1	
15.00 20 3 0 0 10 10 10 10 10	272 Pillanaliur	31.50		7	0	21	24		0	21	14	7					10.60		-	8.40	6.00	1	
15.00 90 13 00 151 00 152 10 152 10 152 1	273 Polur	13.50		2	0	6	7		0	6	7	2					4.20	2	-	4.20	2.40	L	
15.00 9 1 0 10 10 10 10 10	274 Ponmanai	49.50		3	0	83	31	1	0	32	30	1					21.00	2	-	16.80	-0.60	L	
1,0,0,0	275 Fonnamaravaths	15.00			0	10	Ø.	-1	0	10	Ot .	1					6.00	2	-	5.40	0.60		
31.50 15 2 0 18 16 2 0 18 2 0 18 20.05.50 5.6 81 0 13 1.5 8 0 1.1 <td>275 Ponnamaravathi</td> <td>16.50</td> <td></td> <td></td> <td>0</td> <td>11</td> <td>80</td> <td>m</td> <td>0</td> <td>11</td> <td>60</td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td>6,60</td> <td>2</td> <td>1</td> <td>4.80</td> <td>1.80</td> <td></td> <td></td>	275 Ponnamaravathi	16.50			0	11	80	m	0	11	60	3					6,60	2	1	4.80	1.80		
3.550 3.5 8.1 0 2.1 1.3 8.5 0 2.1 9.2 2.1 1.3 8.0 0 2.1 1.0 2.1 1.0 1.0 2.1 1.0	277 Ponnampath	27.00		2	0	13	16		0	18	16	2					9.60	2	-	9,60	2.40		
2,008,50 5,6 631 0 139 92 446 0 136 5,6 0 1,04 5,25,6 1,9 1,9 1,5 1,7 1,5 1,0 1,2 <td>278 romen</td> <td>31.50</td> <td></td> <td></td> <td>0</td> <td>21</td> <td>13</td> <td></td> <td>D</td> <td>21</td> <td>13</td> <td>50</td> <td></td> <td></td> <td></td> <td></td> <td>7.80</td> <td>2</td> <td>1</td> <td>7.80</td> <td>9.60</td> <td></td> <td></td>	278 romen	31.50			0	21	13		D	21	13	50					7.80	2	1	7.80	9.60		
22.50 13 14 0 55 17 15 0 32 17 15 0 32 42 0 132	273 Pontiers	208.50			0	139	92		0	138	5.8	46					34,50	. 2		35.00	55,20		
46.50	280 Poolambadi	52.30			0	85	17		0	32	17	15					19.20	2	1	10.80	3.40		
87.00 42 16 0 58 42 16 0 58 42 16 0 58 8 12 0 58	797 Booksmans	187.30			0 0	125	90		0	122	90	32					85.20	2	-	53.40	7.80	П	
52,000 4.2 16 0 5.6 42 16 0 5.6	282 Rechesants	N2.00			3 6	31	10	1	0 0	30	18	12			7.80	0.00	18.60	2	1	10.80	6.60	0.00	17.40
	100 Paramona (40)	Dr. red	174		n	26	76		0	5.8	42	16					35.40	7	-	26.40	7.80	Ш	

State Name: Tamil Nadu , Financial Year: 2020-21, Attachment ID: EATTACHAI3320202404201700017, Fille No.: N-11012/22/2018-HFA-III-UD-9039655, Budget Head: EBR_Head (All), Annexure Attachment Date: 24/09/2020

5.Ne	Cantral Assistance	8	í Beneficia	No. of Benefitiary as per DPR	44	MIS	Entry as on 24/09/2020	24/09/202		No. of Beneficiary for which relesse has been considered	ficiary for which been considered	ch releasa		Aiready released in 1st instalment (Rs. In Lakh)	talment (Rs	In Lakh)		To be a	To be released in 2nd instalment (Rs. in Lakh)	nstalment (R	i, in Lakh)	
	(var. in Laken)	Other than SC/ST	×	ħ	Total	Other than SC/ST	×	ts	Total	Other than SC/ST	25	Total	other than sc/st	×	ts	Total	Instalme nt No.	Release	Other than \$C/ST	×	t	Total
284 Pothatturpettai	81.00	48			3 54		5	20	2,4	36		9		4 44	1	44.44	,		-		1	1
285 Pudupalayam	27.00	8		10		80	10	0	90	00	10	0	18 4 80	00.0	1.90	4 90	7	-	30.00	6.00	1.80	37.80
286 Pullyur	16.50	4			0 11				11	4	7	0 0		1.60		8 00	4		4,80	12.00	0.00	1
287 Pullampadi	27.00	13		-			4	-	100	13	4	-		7.85		16.30	-	-	7 60	1,00	00.00	1
288 Punjal Thottakurichi	13.50	4		9			3	1	80	4		0	7 2.40	8.40		11.40		-	3.40	DO 6.	0.00	3.40
	79.80	30		23 0	5		15	0	49	30	16	0		2.40		21.60		-	16.80	16.80	000	12 64
290 Punishugalur	13.50	4		\$				o	6	4	3	0	7 3.60	3.00		09'9	2	-	1.20	0.60	0.00	1
197 Publishur	82.50	48			0 55		7	0	54	47	7	0		2.40		31.20	2	-	27.60	6.00	0.00	13
793 Sushishadar	67.50	43			0				45	43	0	0		1.20		27.60	2	1	25,20	.1.20	0.00	24.00
294 Pacalus	42.00	28					0	0	77	77	0	0		6.00		22.80	2	1	15.60	-6.00	00.0	
295 R.Pudunater	36.00	10						0	15	10	5	0		9,00		15.00	2	1	6.00	€-3.00	0.00	3.00
295 Rayagiri	30.00	18			30		31	1	88	16	31	-	48 9.60	19.80	1	30.00	7		9.60	17.40	09'0	2
197 Reethanuram	121.50	70	-	11			1	40	144	18	-	4 0		00.0	1	11.40	7	-	10.80	8.40	0.60	11
298 Regthaguram	43.50	20					0	0	100	0,00	0 0	3		9.80	1	41.00	1	-	49.60	-0.50	000	*
299 Audravathi	34.50	13		-	23		8	0	33	57	7) 6	0 0		5.40	0000	16 80	7	-	13.40	5.40	0.00	1
300 S. Kannanur	28.50	14		5			150	0	100	13	2	0		10.00	00.00	38.00	,	1	9.00	9,60	000	1
titi Salangapalbyam	99.00	14	1	2 6		14	12	0	26	14	121	0	26 8.40	7.80		16.30	-	-	8 40	2 60	0.00	1
302 Semalaporam	34.50	10	=		0 23	31 10	13	0	23	10	13	0		0.00		6.00	-	-	6.00	15.60	000	1
	78.50	26	2	23		1 43	4	0	51	26	4	0		15.00		40.20	7	-	9.00	.10.30	0.00	1
DOL CONTROL WAS ALL	46.50	25	-			1, 24	9	0	30	26	9	0		33.60		35,00	2	-	26.40	-16.40	000	1
	37 80			9 0		15	14	0	53	15	14	D		14,40		23.40	7	1	9.00	2.40	0.00	11
	21.00	000		1		7	0	0	57	18	9	0	24 10.20	0.00		10.20	7	-	11.40	7.20	0.00	118
108 Sercarsamakulam	22.50	10		1	15	2 10	200	0 0	16	A Cr	0	0 0		13.20		18.60	2	-	5.40	7.20	0.00	
309 Savalgudi	399,00	115	151			5 237	200		766	115	20	0 0		4.80		10.80		1	9.00	1.20	00'0	1
310 Seyalgueli	10 00	16	10						36	16	100	0	75 9.60	5 40		15.00		-	69.80	95,80	000	-
366780491	27.00				14	4 8		0	14	10	9	0		1.80		6.63	1	-	4.80	1.40	000	100
Senthanananan	11.90	-	10		21				21	7	14	0	21 4.20	7.80	00:00	12.00	7	-	4.20	9.00	0.00	1
TA Carlestanni	29.00	15					7.1	0	36	15	11	0		4.20	00.00	13.20	2	1	90'6	9.00	00'0	-
11 thelausedan	20.00	43	1		09		17	0	09	43	17	0		10.80	00'0	36,60	1	-	25.80	9.60	0.00	35
116 Shollneur	10.501	101		1				9	17	20	7	0		3.60		13.60	~	-	12.00	4.80	0000	11
117 Sholur	13.00	,	-	9			101		100	77	*	0 6	13 6.00	240		3.40	~	-	6.90	1.20	00'0	
118 Srugamani	19.50	8			13			0	13	. 0	2	200		0.00		7.20	1	1	9.20	12.00	3.00	15
	36,00	10	1	13			-		24	10	13	1		8 60		2007	1	1	4.80	00'9	0.00	1
320 Sthavenhottal	46.90	19	1	12 0				0	31	19	12	0	31 10.20	7.20		17.40	-	-	13.40	3.90	09'0	1
Synthetic	75.00	41				4		0	20	41	Ø,	0		6.60		31,20	7	-	24.60	4.20	0.00	36
157 Limitsham	\$2.50	74					11	0	35	24	11	0		0.00		1,60	1	1	25.20	13.20	0.00	3.8
324 Sriberumbudur	10 70	101		10	200	34		0 0	2 2	34	16	0	20 40	8,40	0000	28,80	7	-	20.40	10.80	0.00	31
325 Sciramapuram	42.00	22			30		0		200	107	07	0 0		8.00	1	12.00	7	-	9.00	8,00	0,00	=
326 Sulebswarangatti	13.50	,		1					8	13	0 4	0 0		3.60		15.00	7	1	11.40	3.60	000	=
Surandal	18.00	8							10	80	2	0	10 4 30	000		4.30	-	-	07.1	2.40	900	1
Datiolam	22.50	13		0	0 15	-			15	15	0	0		000		00.0	-	-	9.40	000	900	1
29 Thalkinayar	741.00	62			0	9	32		96	92	32	0		6.00		43.20	2	-	87.30	12.40	0.00	8.0
and instruction	196.90	52	79			6		-	131	5.2	38	0	90 55.80	47.40		103.80	2	-	0.60	1.80	0.60	1
183 These seedon	18.50	0			6		O)	0	9	0	6	0		2.40		2.40	2	1	0.00	8.40	0.00	-
151 Tharaneambadi	166 601	151		1	15		1	0	15	15	0	0		1.80		10.80	~	-	9,00	.1.80	00.0	-
1 Tharangambadi	19,00	36		11				1	176	96	9 ,	0		2.40		10.00	1	1	90'06	2.40	3.00	90.00
Thathalyangarpet	00'06	30			9		30		S CO	30	90 00	4 6		3.60		24,00	7	1	22.20	13.20	0.60	36
Thathakudy	13.50	8			9			0	9	9	3 60	0		1.80		6.40	-	ŀ	18,00	19.00	000	5
Thengampadar	18.00	6				1	2	0	12	6	2	0		3.00		9.00	2	-	4.80	-0.60	0.00	1
20 Thankamarakulam	06.90	92	1	52		7	28	0	51	92	22	0	51 15.60	13.20	000	28,80	-	-	19.60	16.80	00'0	1
340 Thenur	11.60	13			43		0	0	13	13	0	0		0000	4 44	4 BA			107.4			
1A1 Thawaram						-	*	•	101	**	,	-		200	000	7,80	-	1	7,80	00'0	00'0	1

1 Control			Ē			isen or an	Annexure for released of 2nd instalmen	ACC III 305	מבר לה בלברים לבחו מו						TO DEC! OF LATER MADE APPROVED IN 21St CONIC III		meeting heid on 24,04,2017						
Thing the control of the control o	S.No.	Central Assistance	No. of	Beneficiar	y as per DP	g.	MIS Er	try as on 2	4/09/2020		8. of Beneficial been	y for white	th release has		resed in 1st inst	talment (Rs.	In Lakh)		Tober	eleased in 2nd	instalment (F	is. In Lakh)	
The control of the		(xa- in (axi)	Other than SC/ST	×	žš.	Total	Other than \$C/ST	×	5			-		Other than \$C/ST	×	ts	Total	instaime of No.	Release	Other than	×	15	Total
Particular Par		73.50	53				29		0	45	29	20	0		13.20	0.00	30.50	,		47.80			
Particular Par		24.00	6				6		0	16	6	7	0 18		\$ 40	000	30.80	,		47.40			7.87
Particularization Part		19.50	7	20	1	13	7		1	13	7	5	1 1		3.00	0.60	7.80	7	-	4.20			7.8
Propose Prop		33.00	19				22	7	0	32	19	1	0 20		1.80	0.00	14 40	2	7	10.20			9.6
Proportionary Proportionar	242 Thirmschia	87.50	0	1			24	0	0	24	24	0	0 2		2.40	00.0	17.40	2	1	13.80			11.6
Propagation		00000	5	1			6	00	0	17	6	80			0.00	00.0	5 40	2	1	5.40			15.0
Maintenance		43.50		1			12	5	0	17	12	2			3.00	0.00	10.70	1	1	2.20			10.2
Marketelement Marketelemen		363.00		17.0				15	0	27	12	15			9.00	0.00	15.60	7	1	7.80			16.8
Propose Prop	351 Thirupuvanam	34.00		100				119	-	102	79	119			73.80	0.60	94 60	~	1	74,50			143.0
Proposition	352 Thirupuvanam	15.00	4	4			44	-	0	97	1	0			3.00	0.00	00.6	~		7.20			10.2
Mary	353 Thiruvayaru	33.00	00	1				3.4	0	7	4 4	0 :			3.60	000	909	-	-	2,40			9.0
Particular Par	354 Thiruvattar	19.50	7				13	0	0	1.0	0 1	10			8.40	000	13.70	~	-	4.80			13.7
Particular Par		27.00	9	0			10	1	0	17	. 0	1 0			3.90	0.00	11.40	4	-	0.60			-3.0
	356 Thiruvennainailur	45.00		16			14	16	0	30	14	16			0000	000	00.01	,		4.80			4.4
Hyperthellunescept 550 11 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	357 Thiruvidaimarudur	303 00					134	35	30	199	134	L			22.80	18.00	90.00	,	-	111 60		1	27.0
	358 Thiruvithancode	39 00		-			30	5	0	25	18	L			4.80	000	16 80	-	-	0 60		ı	404
	359 Thendamuthur	85.50		25	1	25	31	25	1	52	31	25	1 5		12.50	0.60	30.60	-		19.80			37.8
Mathematical No. Mathematica	360 Thunds	159.00					77	29	a	106	77	59			13.80	0.00	35.00	2	-	71.20			92.3
		31.50					12	6	0	21	1.2	a.	0 2		5.40	0.00	12.60	2	,,	7.20			12.6
		A0.50					19	99	0	27	19	06	0 2		4.20	0.00	15 60	2	1	11.40			16.8
The control of the	act Thems	24.00					20	0	0	16	10	19			9.60	0000	15.60	7	1	6.00			3.6
	165 Timehander	13.30					5	4	0	6	5	7	0		0.00	00.0	3.00	2	1	3,00			7.1
Trighthuse Till SSG 5 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	265 Tiruthinhundram	40.50					70	-	0	13	10	en	0 1		00.0	00'0	00:0	2	1	12.00			15.6
	367 Trunsthur	13 60			-		97	0	0	97	23	0			1.80	0.00	3.60	7	1	25.80			24.0
	368 Tittacheri	75.00					9 3	36	0 0	6 53	9 1	7			1.80	0000	5.40	7	-	3.60			5.4
Hamiltonian		112.50					42	33	0	X	47	2 22			3.50	00'00	19.20	-	-	14.40			38.
Hamiltoperial Hamiltoperia	370 Udayarpalayam	34.50					91	7	0	33	16	-	0		4 30	200	13 80	1	-	25.20			30.4
	371 Ulundurpettas	64.50					32	11	0	43	32	11	0		0.00	0.00	15.50		1	33 80			13.0
	372 Unjalur	3450					15	90	0	23	15	90			3.80	000	13.80	1		9.00			113
Section Sect		16.50					11	0	0	11	11	0	0 1		00.0	000	6.83	2	-	6.60			6.6
Particular Par	27E 1100 (120, 100)	43.30					19	70	0	2.9	19	10			00'0	00.00	11.40	2	**	11.40			13.4
Hamberger Hamb	376 Uthamanalavam	37.50	61				7.5	1	0 0	7.6	19	1			0.00	0.00	11.40	7	1	11,40			19.1
Physical column Physical c	377 Uthangarai	18.00	00				47	-	3 6	57	16	,			5.40	0.00	15.60	7	-	9.00			12.0
Uthinking 1250 229 6 0 35 229 6 0 35 229 6 0 35 220 0 140 2 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	378 Uthayendram	70.50	10					2	0	45	40	, ,			2.40	0.00	5.40	7	-	4.20			6.6
Unhabetria 2550 10 5 0 15 10 15 0 15 10 10	379 Uthiramerut	5230	29					12	0	35	30	0 14			7.80	00.00	81.20	4		24.60		1	24.0
Unhabetrian 2655G 33 70 14 1277 92 70 14 177 35.80 9.5G 7.2G 2 1 75.80 9.0G 7.2G 9 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	380 Uthukkottai	22.50	10				70	5	0	15	10	0 0			5.40	0000	70.40	7	-	17.40			21.8
Uthinkfull 1150 6 3 0 9 6 3 0 9 6 3 0 9 6 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	381 Uthukkottai	265.50	93			1		70	1.4	177	93	L			9.60	7.20	52.60	-	-	75.80			160 6
Volgatariana 13.250	38. Uhukuli	11.50	9				9	EV)	0	6	9	3			0.00	0,00	3.60	2	-	3.60			1.5
Vacidative 60,00 28 12 0 40 25 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 40 12 0 24,00 90 90 12 0 12 0 40 10 0 50 40 10 0 50 40 10 0 24,00 90 90 10 10 <	284 Vadakkanandal	112.50	64 55				55	20	0	75	46	20	9		15.50	0.00	48.60	7	1	25.80			34.2
умерятический торов и пользовательной пользов		60.00	192				57		7	34	29	9	1 3		1.20	09'0	16.20	2		20.40			24.4
Valight 60.00 23 12 0 40 27 12 0 39 27 12 0 39 15,20 7,20 0,00 23,40 2 1 16,20 7,20 0,00		75.00	9				97	101	0 0	000	97	177	0		7.20	0.00	24.00	7	-	16.80			24.0
25 15-20 0.00 23.40 2 1 16.30 7.20 0.00		60.00	38				37	13	0 6	96	3.3	000	0 0		9.00	00'0	33.00	7	-	24.00			17.0
2000						_	l	-	1	22	1	_	1		7.20	00.00	23.40	~	-	16.20			777

لمقد

(Para 14.60 of guidelines)

1110

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

Rs in Lakh

SI. No.	Letter No & Date	Amount
1	Gol F.No.N-11012/08/2017-HFA-II (C.F.No.3024086) dated: 29.6,2017 for 450 BLC projects.	10071 00
2	Gol F.No.N-11012/22/2018-HFA-III- UD (E 9039655) dated: 31.5.2018 for 450 BLC projects.	12871.80
3	GOI Lr.No. F.No.N-11011/01/2017-HFA-II(C.F.No.3017642) dated: 27.4.2017 for 18th CSMC BLC Projects	5346.35
4	GOI F.No.N-11012/10/2016-HFA-II (C.F.No.3017058) dated:25.4.2017 for 15th CSMC BLC projects.	3757.80
	Total	21975.95

- 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

Site inspection and monitoring the work by the field officers.

Note:

As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs.5643.35 lakh in 18 CSMC meeting (SI.No.3) and Rs.3757.80 lakh in 15th CSMC meeting (SI.No.4), totalling Rs.9401.15 lakh are utilised for the ongoing works of the above projects(21st CSMC) to maintain the pace of progress of work.

Name: R.Rajasekaran,

Designation: Chief Engineer,

Tamil nadu Slum Clearance Board,

(Implementing Agency)

Name: Dr.D.Karthikeyan, Designation: Managing Direct

Designation: Managing Director TamilNadu Slum Clearance Board

State Level Nodal Agency

Principal Secretary to Government, Housing & Urban Development Dept., Fort St. George,

Channai - 600 000