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PAO(Sectt.)/HUA/Admin/Advice/2021-22/18017802  
GOVERNMENT OF INDIA  
PAO(Sectt.), M/o Housing & 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:   | 579        |
| Advice Date: | 16/02/2022 |

Sir,

Please debit our account with Rs. **32,92,84,000/- (Thirty Two Crore Ninety Two Lakh Eighty Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2022**

The Amount to be Settled: **February, 2022**

| 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) | 32,92,84,000 | N-11012/3/2022-HFA-II-UD (CN 9123600) dated 15/02/2022 |
| GRAND TOTAL: |                   |            |                                             | 32,92,84,000 |                                                        |

Signature of the authorized official

(Anthony Kujur)  
Sr.Accounts Officer

1. O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
2. Sh. Mohammed Ayub, US (HFA-II), M/o HUA, Nirman Bhawan, New Delhi.

  
(Anthony Kujur)  
Sr. Accounts Officer

① AO - HFA

② Man - Cell

③ MIS - HFA

  
28/2/22

N-11012/3/2022-HFA-II-UD (CN 9123600)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-II)

Nirman Bhawan, New Delhi.  
Dated: 15<sup>th</sup> February, 2022

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. 32,92,84,000/- (Rupees Thirty Two Crore Ninety Two Lakh and Eighty Four Thousand only)** to State Govt. of Tamil Nadu as 2<sup>nd</sup> instalment of Central grant (**Other than SC/ST Components**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2021-22.

2. The statement showing CSMC wise details of the AHP projects **considered in 18<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 33<sup>rd</sup>, 35<sup>th</sup>, 38<sup>th</sup>, 40<sup>th</sup> and 42<sup>nd</sup> CSMC meetings held on 18-01-2017, 24-04-2017, 29-05-2017, 27-04-2018, 25-06-2018, 26-09-2018, 28-11-2018 and 30-01-2019 respectively** against which the above Grant is released towards 2<sup>nd</sup> installment of the Central Assistance is as under:

(Rs. in Lakh)

| Sl.No. | CSMC No.     | No. of projects for which release has been considered / total no. of projects | Category- wise amount |      |       |
|--------|--------------|-------------------------------------------------------------------------------|-----------------------|------|-------|
|        |              |                                                                               | Other                 | than | SC/ST |
|        |              |                                                                               | Component             |      |       |
| 1      | 18           | 02 / 02                                                                       | -1,226.40             |      |       |
| 2      | 21           | 03 / 06                                                                       | 244.20                |      |       |
| 3      | 22           | 01 / 08                                                                       | 113.40                |      |       |
| 4      | 33           | 10 / 15                                                                       | 564.64                |      |       |
| 5      | 35           | 07 / 18                                                                       | 371.40                |      |       |
| 6      | 38           | 09 / 31                                                                       | 1,128.00              |      |       |
| 7      | 40           | 02 / 07                                                                       | 63.00                 |      |       |
| 8      | 42           | 24 / 58                                                                       | 2,034.60              |      |       |
|        | <b>Total</b> | <b>58 / 145</b>                                                               | <b>3,292.84</b>       |      |       |

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 18<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 33<sup>rd</sup>, 35<sup>th</sup>, 38<sup>th</sup>, 40<sup>th</sup> and 42<sup>nd</sup> meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).

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- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> 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 work order and RERA registration entered in PMAY (U)-MIS. Remaining part of 1<sup>st</sup> instalment/Subsequent instalment 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 beneficiaries before release of subsequent instalment.





- vii. The State Government shall ensure the geo-tagging of all houses approved under AHP 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:

|                       |                 |                                       |
|-----------------------|-----------------|---------------------------------------|
| <b>Major Head:</b>    | <b>3601</b>     | Grants-in-aid to State Governments    |
| <b>Sub-Major Head</b> | <b>06</b>       | Centrally Sponsored Scheme            |
| <b>Minor Head</b>     | <b>101</b>      | <b>Central Assistance / Share</b>     |
| <b>Sub Head</b>       | <b>31</b>       | Pradhan Mantri Awas Yojana -Urban     |
| <b>Detailed Head</b>  | <b>01</b>       | Assistance to State Govts for PMAY-U  |
| <b>Object Head</b>    | <b>31.01.35</b> | 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.
8. Requisite UCs for release of 2<sup>nd</sup> installment of Central Assistance have been received from the State of Tamil Nadu and are enclosed herewith.
9. This issues with the concurrence of the Finance Division vide their Note#11 (E: 9123600) dated 09.02.2022.

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10. This sanction has been registered at Sl. No. 366 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 Nadu 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 02 AHP (out of 02 AHP) Projects of Tamil Nadu approved in 18th CSMC held on 18-01-2017**

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHA13320211801201700091, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT, Annexure Attachment Date : 04/02/2022

| S.No | City Name    | Central Assistance (Rs. In Lakh) | No. Of Beneficiary as per DPR |              |            |              | MIS entry as on 04-02-2022 |            |           |              | No. Of beneficiary for which release has been considered |            |           | Already released as 1st instalment (Rs. In Lakh) |               |             | 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. | Other than SC/ST |
| 1    | Chennai      | 4488.00                          | 411                           | 2381         | 200        | 2992         | 29                         | 65         | 3         | 97           | 29                                                       | 65         | 3         | 1795.20                                          | 0.00          | 0.00        | 2                                              | 1           | -1760.40         |
| 2    | Madurai      | 1632.00                          | 890                           | 190          | 8          | 1088         | 890                        | 190        | 8         | 1088         | 890                                                      | 190        | 8         | 534.00                                           | 114.00        | 4.80        | 2                                              | 1           | 534.00           |
|      | <b>Total</b> | <b>6120.00</b>                   | <b>1,301</b>                  | <b>2,571</b> | <b>208</b> | <b>4,080</b> | <b>919</b>                 | <b>255</b> | <b>11</b> | <b>1,185</b> | <b>919</b>                                               | <b>255</b> | <b>11</b> | <b>2329.20</b>                                   | <b>114.00</b> | <b>4.80</b> |                                                |             | <b>-1226.40</b>  |

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**Annexure for release of 2nd instalment in 03 AHP ( out of 6 AHP ) projects of Tamil Nadu approved in 21st CSMC held on 24-04-2017**

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212404201700092, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT, Annexure Attachment Date : 04/02/2022

| S.No | City Name       | Central Asssistance (Rs. In Lakh) | No. Of Beneficiary as per DPR |            |          |            | MIS entry as on 04-02-2022 |            |          |            | No. Of beneficiary for which release has been considered |            |          | Already released as 1st instalment (Rs. In Lakh) |             |            | 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. | Other than SC/ST |
| 1    | Chennai         | 210.00                            | 26                            | 108        | 6        | 140        | 26                         | 108        | 6        | 140        | 26                                                       | 108        | 6        | 14.4                                             | 66.6        | 3          | 2                                              | 1           | 16.80            |
| 2    | Pattukkottai    | 504.00                            | 309                           | 27         | 0        | 336        | 309                        | 27         | 0        | 336        | 309                                                      | 27         | 0        | 183.6                                            | 16.2        | 1.8        | 2                                              | 1           | 187.20           |
| 3    | Tiruchirappalli | 96.00                             | 61                            | 3          | 0        | 64         | 60                         | 3          | 0        | 63         | 60                                                       | 3          | 0        | 31.8                                             | 6.6         | 0          | 2                                              | 1           | 40.20            |
|      | <b>Total</b>    | <b>810.00</b>                     | <b>396</b>                    | <b>138</b> | <b>6</b> | <b>540</b> | <b>395</b>                 | <b>138</b> | <b>6</b> | <b>539</b> | <b>395</b>                                               | <b>138</b> | <b>6</b> | <b>229.8</b>                                     | <b>89.4</b> | <b>4.8</b> | <b>6</b>                                       | <b>3</b>    | <b>244.20</b>    |

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**Annexure for release of 2nd instalment in 01 AHP ( out of 08 AHP) projects of Tamil Nadu approved in 22nd CSMC held on 29-05-2017**

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212905201700093, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT, Annexure Attachment Date : 04/02/2022

| S.No | City Name    | Central assistance (Rs. In Lakh) | No. Of Beneficiary as per DPR |           |          |            | MIS entry as on 04-02-2022 |           |          |            | No. Of beneficiary for which release has been considered |           |          | Already released as 1st instalment (Rs. In Lakh) |              |             | 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. | Other than SC/ST |
| 1    | Cuddalore    | 360.00                           | 189                           | 43        | 8        | 240        | 190                        | 43        | 7        | 240        | 189                                                      | 43        | 7        | 113.40                                           | 25.80        | 4.80        | 2                                              | 1           | 113.40           |
|      | <b>Total</b> | <b>360.00</b>                    | <b>189</b>                    | <b>43</b> | <b>8</b> | <b>240</b> | <b>190</b>                 | <b>43</b> | <b>7</b> | <b>240</b> | <b>189</b>                                               | <b>43</b> | <b>7</b> | <b>113.40</b>                                    | <b>25.80</b> | <b>4.80</b> |                                                |             | <b>113.40</b>    |

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**Annexure for release of 2nd instalment in 10 AHP ( out of 15 AHP) projects of Tamil Nadu approved in 33rd CSMC 27-04-2018**

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212704201800096, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT , Annexure Attachment Date : 04/02/2022

| S.No | City Name         | Central Assistance (Rs. In lakh) | No. Of Beneficiary as per DPR |              |           |              | MIS Entry as on 04-02-2022 |              |           |              | No. Of beneficiary for which release has been considered |             |           | Already released 1st instalment (Rs. In Lakh) |                |              | 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. | other than SC/ST |
| 1    | Chennai           | 615.00                           | 150                           | 235          | 25        | 410          | 150                        | 235          | 25        | 410          | 150                                                      | 235         | 25        | 204.190                                       | 41.280         | 0.530        | 2                                              | 1           | -24.190          |
| 2    | Chennai           | 870.00                           | 370                           | 210          | 0         | 580          | 464                        | 112          | 4         | 580          | 333                                                      | 112         | 0         | 288.860                                       | 58.390         | 0.750        | 2                                              | 1           | 110.740          |
| 3    | Erode             | 288.00                           | 39                            | 152          | 1         | 192          | 39                         | 152          | 1         | 192          | 39                                                       | 152         | 1         | 102.310                                       | 12.720         | 0.170        | 2                                              | 1           | -55.510          |
| 4    | Erode             | 504.00                           | 110                           | 226          | 0         | 336          | 80                         | 256          | 0         | 336          | 80                                                       | 226         | 0         | 179.040                                       | 22.270         | 0.300        | 2                                              | 1           | -83.040          |
| 5    | Gobichettipalayam | 270.00                           | 105                           | 74           | 1         | 180          | 105                        | 74           | 1         | 180          | 105                                                      | 74          | 1         | 96.310                                        | 11.600         | 0.090        | 2                                              | 1           | 29.690           |
| 6    | Salem             | 744.00                           | 330                           | 151          | 15        | 496          | 329                        | 165          | 2         | 496          | 329                                                      | 151         | 2         | 258.990                                       | 38.160         | 0.460        | 2                                              | 1           | 135.810          |
| 7    | Salem             | 1458.00                          | 972                           | 0            | 0         | 972          | 546                        | 416          | 10        | 972          | 546                                                      | 0           | 0         | 507.530                                       | 74.770         | 0.890        | 2                                              | 1           | 147.670          |
| 8    | Sathyamangalam    | 624.00                           | 239                           | 173          | 4         | 416          | 239                        | 172          | 4         | 415          | 239                                                      | 172         | 4         | 221.830                                       | 25.920         | 1.850        | 2                                              | 1           | 64.970           |
| 9    | Sathyamangalam    | 720.00                           | 318                           | 161          | 1         | 480          | 318                        | 161          | 1         | 480          | 318                                                      | 161         | 1         | 255.970                                       | 29.910         | 2.130        | 2                                              | 1           | 125.630          |
| 10   | Vellore           | 336.00                           | 190                           | 32           | 2         | 224          | 190                        | 32           | 2         | 224          | 190                                                      | 32          | 2         | 115.130                                       | 19.030         | 0.240        | 2                                              | 1           | 112.870          |
|      | <b>Total</b>      | <b>6429.00</b>                   | <b>2,823</b>                  | <b>1,414</b> | <b>49</b> | <b>4,286</b> | <b>2,460</b>               | <b>1,775</b> | <b>50</b> | <b>4,285</b> | <b>2329</b>                                              | <b>1315</b> | <b>36</b> | <b>2230.160</b>                               | <b>334.050</b> | <b>7.410</b> |                                                |             | <b>564.640</b>   |

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## Annexure for release of 2nd instalment in 07 AHP ( out of 18 AHP) projects of Tamil Nadu approved in 35th CSMC held on 25-06-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212506201800097, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT , Annexure Attachment Date : 04/02/2022

| S.No | City Name     | Central Assistance (Rs. In Lakh) | No. Of Beneficiary as per DPR |            |           |              | MIS Entry as on 04-02-2022 |            |           |              | No. Of beneficiary for which release has been considered |            |           | Already released as 1st instalment no. |               |             | 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. | Other than SC/ST |
| 1    | Bodinayakanur | 252.00                           | 130                           | 38         | 0         | 168          | 139                        | 29         | 0         | 168          | 130                                                      | 29         | 0         | 78.00                                  | 22.80         | 0.00        | 2                                              | 1           | 78.00            |
| 2    | Chennai       | 156.00                           | 20                            | 67         | 17        | 104          | 20                         | 67         | 17        | 104          | 20                                                       | 67         | 17        | 16.80                                  | 45.60         | 0.00        | 2                                              | 1           | 7.20             |
| 3    | Chennai       | 48.00                            | 27                            | 5          | 0         | 32           | 27                         | 5          | 0         | 32           | 27                                                       | 5          | 0         | 19.20                                  | 0.00          | 0.00        | 2                                              | 1           | 13.20            |
| 4    | Chennai       | 540.00                           | 36                            | 324        | 0         | 360          | 62                         | 154        | 2         | 218          | 31                                                       | 154        | 0         | 21.60                                  | 194.40        | 0.00        | 2                                              | 1           | 15.60            |
| 5    | Chennai       | 624.00                           | 416                           | 0          | 0         | 416          | 139                        | 112        | 5         | 256          | 139                                                      | 0          | 0         | 249.60                                 | 0.00          | 0.00        | 2                                              | 1           | -82.80           |
| 6    | Gudalur       | 360.00                           | 178                           | 62         | 0         | 240          | 178                        | 62         | 0         | 240          | 178                                                      | 62         | 0         | 106.80                                 | 37.20         | 0.00        | 2                                              | 1           | 106.80           |
| 7    | Uthamapalayam | 648.00                           | 389                           | 40         | 3         | 432          | 389                        | 40         | 3         | 432          | 389                                                      | 40         | 3         | 233.40                                 | 24.00         | 1.80        | 2                                              | 1           | 233.40           |
|      | <b>Total</b>  | <b>2628.00</b>                   | <b>1,196</b>                  | <b>536</b> | <b>20</b> | <b>1,752</b> | <b>954</b>                 | <b>469</b> | <b>27</b> | <b>1,450</b> | <b>914</b>                                               | <b>357</b> | <b>20</b> | <b>725.40</b>                          | <b>324.00</b> | <b>1.80</b> |                                                |             | <b>371.40</b>    |

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**Annexure refer for release of 2nd instalment in 09 AHP ( out of 31 AHP ) projects of Tamil Nadu approved in 38th CSMC held on 26-09-2018**

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHA13320212609201800098, File No. :N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT ,Annexure Attachment Date : 04/02/2022

| S.No | City Name      | Central Assistance (Rs. In Lakh) | No. Of Beneficiary as per DPR |            |           |              | MIS Entry as on 04-02-2022 |            |           |              | No. Of beneficiary for which release has been considered |            |           | Already released as 1st instalment (Rs. In lakh) |               |              | 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           | intalment no.                                  | release no. | Other than SC/ST |
| 1    | Coimbatore     | 168.00                           | 1                             | 111        | 0         | 112          | 1                          | 96         | 0         | 97           | 1                                                        | 96         | 0         | 0.00                                             | 67.20         | 0.00         | 2                                              | 1           | 1.20             |
| 2    | Coimbatore     | 432.00                           | 230                           | 55         | 3         | 288          | 211                        | 24         | 3         | 238          | 211                                                      | 24         | 3         | 138.00                                           | 33.00         | 1.80         | 2                                              | 1           | 115.20           |
| 3    | Nambiyur       | 792.00                           | 348                           | 179        | 1         | 528          | 348                        | 179        | 1         | 528          | 348                                                      | 179        | 1         | 249.60                                           | 67.20         | 0.00         | 2                                              | 1           | 168.00           |
| 4    | Palladam       | 648.00                           | 190                           | 222        | 20        | 432          | 214                        | 209        | 9         | 432          | 190                                                      | 209        | 9         | 114.00                                           | 133.20        | 12.00        | 2                                              | 1           | 114.00           |
| 5    | Ramanathapuram | 396.00                           | 212                           | 52         | 0         | 264          | 212                        | 52         | 0         | 264          | 212                                                      | 52         | 0         | 127.20                                           | 31.20         | 0.00         | 2                                              | 1           | 127.20           |
| 6    | Salem          | 726.00                           | 384                           | 90         | 10        | 484          | 295                        | 185        | 4         | 484          | 295                                                      | 90         | 4         | 230.40                                           | 54.00         | 6.00         | 2                                              | 1           | 123.60           |
| 7    | Sivaganga      | 192.00                           | 103                           | 25         | 0         | 128          | 103                        | 25         | 0         | 128          | 103                                                      | 25         | 0         | 61.80                                            | 15.00         | 0.00         | 2                                              | 1           | 61.80            |
| 8    | Tirunelveli    | 720.00                           | 373                           | 107        | 0         | 480          | 406                        | 67         | 7         | 480          | 373                                                      | 67         | 0         | 223.80                                           | 64.20         | 0.00         | 2                                              | 1           | 223.80           |
| 9    | Tiruppur       | 576.00                           | 384                           | 0          | 0         | 384          | 353                        | 26         | 5         | 384          | 353                                                      | 0          | 0         | 230.40                                           | 0.00          | 0.00         | 2                                              | 1           | 193.20           |
|      | <b>Total</b>   | <b>4650.00</b>                   | <b>2,225</b>                  | <b>841</b> | <b>34</b> | <b>3,100</b> | <b>2,143</b>               | <b>863</b> | <b>29</b> | <b>3,035</b> | <b>2,086</b>                                             | <b>742</b> | <b>17</b> | <b>1375.20</b>                                   | <b>465.00</b> | <b>19.80</b> |                                                |             | <b>1128.00</b>   |

*gk*

**Annexure for release of 2nd instalment in 02 AHP ( out of 7 AHP) projects of Tamil Nadu approved in 40th CSMC held on 28-11-2018**

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212811201800099, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT ,Annexure Attachment Date : 04/02/2022

| S.No | City Name    | Central Assistanc<br>e (Rs. In Lakh) | No. Of Beneficiary as per DPR |            |          |            | MIS Entry as on 04-02-2022 |            |          |            | No. Of beneficiary for which release has been considered |            |          | Already released 1st instalment (Rs. In Lakh) |               |             | 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. | Other than SC/ST |
| 1    | Madurai      | 480.00                               | 31                            | 289        | 0        | 320        | 75                         | 245        | 0        | 320        | 31                                                       | 245        | 0        | 18.60                                         | 173.40        | 0.00        | 2                                              | 1           | 18.60            |
| 2    | Madurai      | 480.00                               | 74                            | 246        | 0        | 320        | 100                        | 219        | 1        | 320        | 74                                                       | 219        | 0        | 44.40                                         | 147.60        | 0.00        | 2                                              | 1           | 44.40            |
|      | <b>Total</b> | <b>960.00</b>                        | <b>105</b>                    | <b>535</b> | <b>0</b> | <b>640</b> | <b>175</b>                 | <b>464</b> | <b>1</b> | <b>640</b> | <b>105</b>                                               | <b>464</b> | <b>0</b> | <b>63.00</b>                                  | <b>321.00</b> | <b>0.00</b> |                                                |             | <b>63.00</b>     |

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## Annexure for release of 2nd instalment in 24 AHP ( out of 58 AHP ) projects of Tamil Nadu approved in 42nd CSMC held on 30-01-2019

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320213001201900100, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : OT , Annexure Attachment Date : 04/02/2022

| S.No | City Name       | Central Assistance (Rs. In Lakh) | No. Of Beneficiary as per DPR |              |            |              | MIS entry as on 04-02-2022 |              |            |              | No. Of beneficiary for which release has been considered |              |            | Already released as 1st instalment (Rs. In Lakh) |                |              | 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. | Other than SC/ST |
| 1    | Ariyalur        | 864.00                           | 504                           | 72           | 0          | 576          | 504                        | 72           | 0          | 576          | 504                                                      | 72           | 0          | 240.00                                           | 100.80         | 4.80         | 2                                              | 1           | 364.80           |
| 2    | Athani          | 288.00                           | 148                           | 31           | 13         | 192          | 148                        | 31           | 13         | 192          | 148                                                      | 31           | 13         | 76.20                                            | 39.00          | 0.00         | 2                                              | 1           | 101.40           |
| 3    | Coimbatore      | 144.00                           | 75                            | 21           | 0          | 96           | 75                         | 21           | 0          | 96           | 75                                                       | 21           | 0          | 57.60                                            | 0.00           | 0.00         | 2                                              | 1           | 32.40            |
| 4    | Coimbatore      | 148.50                           | 11                            | 88           | 0          | 99           | 11                         | 88           | 0          | 99           | 11                                                       | 88           | 0          | 6.60                                             | 52.80          | 0.00         | 2                                              | 1           | 6.60             |
| 5    | Coimbatore      | 336.00                           | 104                           | 120          | 0          | 224          | 102                        | 93           | 0          | 195          | 104                                                      | 120          | 0          | 62.40                                            | 72.00          | 0.00         | 2                                              | 1           | 62.40            |
| 6    | Cuddalore       | 318.00                           | 154                           | 58           | 0          | 212          | 126                        | 51           | 35         | 212          | 105                                                      | 39           | 0          | 92.40                                            | 34.80          | 0.00         | 2                                              | 1           | 33.60            |
| 7    | Edappadi        | 528.00                           | 328                           | 23           | 1          | 352          | 328                        | 23           | 1          | 352          | 328                                                      | 23           | 1          | 169.20                                           | 40.80          | 1.20         | 2                                              | 1           | 224.40           |
| 8    | Erode           | 792.00                           | 84                            | 444          | 0          | 528          | 84                         | 444          | 0          | 528          | 84                                                       | 444          | 0          | 184.80                                           | 126.00         | 6.00         | 2                                              | 1           | -84.00           |
| 9    | Erode           | 774.00                           | 246                           | 270          | 0          | 516          | 360                        | 156          | 0          | 516          | 246                                                      | 270          | 0          | 147.60                                           | 162.00         | 0.00         | 2                                              | 1           | 147.60           |
| 10   | Kancheepuram    | 630.00                           | 420                           | 0            | 0          | 420          | 420                        | 0            | 0          | 420          | 420                                                      | 0            | 0          | 252.00                                           | 0.00           | 0.00         | 2                                              | 1           | 252.00           |
| 11   | Karur           | 48.00                            | 3                             | 29           | 0          | 32           | 3                          | 29           | 0          | 32           | 3                                                        | 29           | 0          | 13.80                                            | 5.40           | 0.00         | 2                                              | 1           | -10.20           |
| 12   | Madurai         | 768.00                           | 390                           | 122          | 0          | 512          | 390                        | 122          | 0          | 512          | 390                                                      | 122          | 0          | 234.00                                           | 73.20          | 0.00         | 2                                              | 1           | 234.00           |
| 13   | Manachanallur   | 360.00                           | 170                           | 52           | 18         | 240          | 170                        | 52           | 18         | 240          | 170                                                      | 52           | 18         | 110.40                                           | 31.20          | 2.40         | 2                                              | 1           | 93.60            |
| 14   | Mettupalayam    | 528.00                           | 106                           | 246          | 0          | 352          | 95                         | 246          | 11         | 352          | 106                                                      | 246          | 0          | 63.60                                            | 147.60         | 0.00         | 2                                              | 1           | 63.60            |
| 15   | Modakurichi     | 144.00                           | 84                            | 12           | 0          | 96           | 84                         | 12           | 0          | 96           | 84                                                       | 12           | 0          | 46.20                                            | 10.80          | 0.60         | 2                                              | 1           | 54.60            |
| 16   | Nelliyalam      | 228.00                           | 32                            | 60           | 60         | 152          | 32                         | 60           | 60         | 152          | 32                                                       | 60           | 60         | 19.20                                            | 36.00          | 36.00        | 2                                              | 1           | 19.20            |
| 17   | Pappireddipatti | 252.00                           | 84                            | 81           | 3          | 168          | 84                         | 81           | 3          | 168          | 84                                                       | 81           | 3          | 64.80                                            | 36.00          | 0.00         | 2                                              | 1           | 36.00            |
| 18   | Periyakodiveri  | 384.00                           | 161                           | 94           | 1          | 256          | 161                        | 94           | 1          | 256          | 161                                                      | 94           | 1          | 105.60                                           | 48.00          | 0.00         | 2                                              | 1           | 87.60            |
| 19   | Pudukkottai     | 384.00                           | 191                           | 65           | 0          | 256          | 191                        | 65           | 0          | 256          | 191                                                      | 65           | 0          | 114.60                                           | 39.00          | 0.00         | 2                                              | 1           | 114.60           |
| 20   | Puliyur         | 432.00                           | 198                           | 88           | 2          | 288          | 198                        | 88           | 2          | 288          | 198                                                      | 88           | 2          | 118.80                                           | 52.80          | 1.20         | 2                                              | 1           | 118.80           |
| 21   | Rasipuram       | 312.00                           | 55                            | 152          | 1          | 208          | 55                         | 152          | 1          | 208          | 55                                                       | 152          | 1          | 69.00                                            | 55.80          | 0.00         | 2                                              | 1           | -3.00            |
| 22   | Sathyamangalam  | 540.00                           | 112                           | 210          | 38         | 360          | 49                         | 284          | 0          | 333          | 49                                                       | 210          | 0          | 67.20                                            | 126.00         | 22.80        | 2                                              | 1           | -8.40            |
| 23   | Thoothukkudi    | 192.00                           | 0                             | 128          | 0          | 128          | 4                          | 114          | 2          | 120          | 0                                                        | 128          | 0          | 0.00                                             | 76.80          | 0.00         | 2                                              | 1           | 0.00             |
| 24   | Tiruppur        | 360.00                           | 155                           | 80           | 5          | 240          | 155                        | 80           | 5          | 240          | 155                                                      | 80           | 5          | 93.00                                            | 48.00          | 3.00         | 2                                              | 1           | 93.00            |
|      | <b>Total</b>    | <b>9754.50</b>                   | <b>3,815</b>                  | <b>2,546</b> | <b>142</b> | <b>6,503</b> | <b>3,829</b>               | <b>2,458</b> | <b>152</b> | <b>6,439</b> | <b>3,703</b>                                             | <b>2,527</b> | <b>104</b> | <b>2409.00</b>                                   | <b>1414.80</b> | <b>78.00</b> |                                                |             | <b>2034.60</b>   |

JK



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

Nirman Bhavan, New Delhi-110 011  
Dated:- 01.03.2018

To

The PAO (Sectt.),  
Ministry of Housing and Urban Affairs  
Nirman Bhawan  
New Delhi

**Subject:** Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith a copies of utilization certificate received from State Governments of **Tamil Nadu** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. In lakh)

| S.No               | Sanction Order or Date           | Date       | Amount Released  | Uc Received      | Uc Received (Cumulative) | Pending Uc      |
|--------------------|----------------------------------|------------|------------------|------------------|--------------------------|-----------------|
| 1                  | N-11011/19/2015-HFA-II/FTS-14190 | 30.12.2015 | 3.16             | 134.4            | 1749.60                  | -               |
|                    |                                  |            | 1,746.44         |                  |                          |                 |
|                    |                                  |            | <b>Total</b>     | <b>1,749.60</b>  | <b>134.40</b>            | <b>1,749.60</b> |
| 2                  | N-11011/19/2015-HFA-II/FTS-14190 | 30.06.2016 | 10,929.00        | 230.40           | 7956.08                  | 4,977.52        |
|                    |                                  |            | 3,108.70         | 1,152.00         | 9108.08                  |                 |
|                    |                                  |            | 47.90            |                  |                          |                 |
|                    |                                  |            | <b>Total</b>     | <b>14,085.60</b> | <b>1,382.40</b>          | <b>9,108.08</b> |
| 3                  | N-11012/02/2016-HFA-II/FTS-16295 | 31.10.2016 | 2,524.06         | 153.60           | 153.60                   | 1,012.19        |
|                    |                                  |            | 184.00           | 1,546.80         | 1700.40                  |                 |
|                    |                                  |            | 4.53             |                  |                          |                 |
|                    |                                  |            | <b>Total</b>     | <b>2,712.59</b>  | <b>1,700.40</b>          | <b>1700.40</b>  |
| <b>Grand Total</b> |                                  |            | <b>18,547.79</b> | <b>3,217.20</b>  | <b>12,558.08</b>         | <b>5,989.71</b> |

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of Tamil Nadu.

Encl: As above.

*Krishan Kumar*  
11/03/2018

(Krishan Kumar)  
Accounts Officer (HFA- Directorate)

Email: krishan.kumar64@nic.in

Tel: 23061519

कृष्ण कुमार / KRISHAN KUMAR

सेवा अधिकारी / Accounts Officer

आवासन और शहरी कार्य मंत्रालय

Ministry of Housing And Urban Affairs

भारत सरकार / Govt. of India

निर्माण भवन, नई दिल्ली-110011

Nirman Bhawan, New Delhi-110011

Note:-

UC has been entered in MIS, examined & found in order, sent to PAO (Sectt) for reconciliation and returned to concern Section i.e. US (HFA - III) for further necessary action.

6/3/18  
S/HFA-3  
5/3/18



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

Certified that out of Rs. 153.60 lakh Grant-in-aid sanctioned during the year 2015-16/ 2016-17 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.153.60 lakh has been utilised for the purpose of Construction of 256 tenements (G+3) with Infrastructures in Pillaiyarpatti Phase III, Thanjavur City for which it was sanctioned and that the balance of Rs.Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No ..... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

|         |                                                                        | Rs in Lakh |
|---------|------------------------------------------------------------------------|------------|
| Sl. No. | Letter No & Date                                                       | Amount     |
| 1       | GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016. | 153.60     |
|         | Total                                                                  | 153.60     |

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

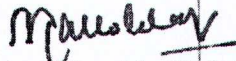
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

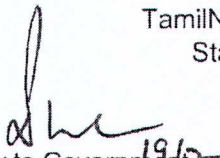
Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. Verify the test report of materials.
3. TPQMA Report.

Name: K. Raju,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

Rene  
14/16/17

  
Name: Shambhu Kallollikar,  
Designation: Principal Secretary /  
Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

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



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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. 172.80 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.172.80 lakh has been utilised for the purpose of Construction of 288 tenements with Infrastructures in Kurumbanchavadi, Ariyalur City for which it was sanctioned and that the balance of Rs.Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No ....., dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

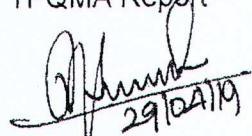
|         |                                                                                                                      | Rs in Lakh    |
|---------|----------------------------------------------------------------------------------------------------------------------|---------------|
| Sl. No. | Letter No & Date                                                                                                     | Amount        |
| 1       | F.No. N-11012/10/2016-HFA - II/(CF.No.3017058)<br>dated: 11.01.2017.,25.04.2017 (Amount released to<br>this Project) | 172.80        |
|         | Total                                                                                                                | <b>172.80</b> |


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. Verify the test report of materials.
3. TPQMA Report

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

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

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

31/8

Raj  
29/4/19



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

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

Certified that out of Rs. 1267.20 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.1267.20 lakh has been utilised for the purpose of Construction of 2112 tenements with Infrastructures in Kilkathirpur, Kancheepuram City for which it was sanctioned and that the balance of Rs.Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No ....., dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.


|         |                                                                                                                | Rs in Lakh     |
|---------|----------------------------------------------------------------------------------------------------------------|----------------|
| Sl. No. | Letter No & Date                                                                                               | Amount         |
| 1       | F.No. N-11012/10/2016-HFA - II/(CF.No.3017058) dated: 11.01.2017.,25.04.2017 (Amount released to this Project) | 1267.20        |
|         | Total                                                                                                          | <b>1267.20</b> |

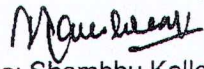
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

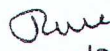
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. Verify the test report of materials.
3. TPQMA Report

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

  
Name: Shambhu Kallollikar,  
Designation: Principal Secretary /  
Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

  
10/3/18

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

3/8

1590911/2020/HFA-III SECTION

12-156 | SC 2 (D) 18

**Annexure - 8**  
(Para 14.6 of guidelines)

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

Certified that out of Rs. 1075.2 lakh Grant-in-aid sanctioned during the year 2016-17 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.1075.2 lakh has been utilised for the purpose of Construction of 1792 tenements with Infrastructures at Jaya Nagar(256), Bharathi Nagar(288) and Thirukumaran Nagar(1248) in Tiruppur for which it was sanctioned and that the balance of Rs. Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No .....), dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.


|         |                                                                                                                | Rs in Lakh |
|---------|----------------------------------------------------------------------------------------------------------------|------------|
| Sl. No. | Letter No & Date                                                                                               | Amount     |
| 1       | F.No. N-11012/10/2016-HFA - II/(CF.No.3017058) dated: 11.01.2017.,25.04.2017 (Amount released to this Project) | 1075.20    |
|         | Total                                                                                                          | 1075.20    |


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. Verification of test report of materials.

  
Name: K. Raju, 29/10/2018  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

  
Name: Shambhu Kallollikar,  
Designation: Principal Secretary /  
Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

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

3/8



1590911/2020/HFA-III SECTION

F.No. G-20022/01/2017-HFA-III/E.No. 9035486

Government of India

Ministry of Housing &amp; Urban Affairs

HFA-III Section

Nirman Bhawan, New Delhi-110 011

Dated:- 14.11.2018

To

The Asstt. Accounts Officer (PAO (Sectt)),  
Ministry of Housing and Urban Affairs  
Nirman Bhawan  
New Delhi

**Subject:** Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith a copy of utilization certificate (s) received from State Government of **Tamil Nadu** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The detail of the utilization certificate (s) as under:-

(Rs. In lakh)

| S.No | Sanction Order or Date                     | Date         | Amount Released | UCs Received | UCs Received (Cumulative) | UCs Pending |          |
|------|--------------------------------------------|--------------|-----------------|--------------|---------------------------|-------------|----------|
| 1    | N-11012/27/2017-HFA-II/II/FTS-9026088      | 31-Mar-18    | 5.00            | 2,999.40     | 2,999.40                  | 265.80      |          |
|      |                                            |              | 129.80          |              |                           |             |          |
|      |                                            |              | 74.77           |              |                           |             |          |
|      | N-11012/27/2017-HFA-II/MHUPA/E.No. 9026088 | 21-Jun-18    | 1,956.23        |              |                           |             |          |
|      |                                            |              | 1,024.60        |              |                           |             |          |
|      |                                            |              | 74.80           |              |                           |             |          |
|      | <b>Total</b>                               |              | 3,265.20        | 2,999.40     | 2,999.40                  | 265.80      |          |
| 2    | N-11011/02/2017-HFA-II/FTS-3017642         | 16-Feb-17    | 114.00          | 652.80       | 652.80                    | 1,795.20    |          |
|      |                                            | 27-Apr-17    | 4.80            |              |                           |             |          |
|      |                                            |              |                 | 2,329.20     |                           |             |          |
|      |                                            | <b>Total</b> |                 | 2,448.00     | 652.80                    | 652.80      | 1,795.20 |
|      | <b>Grand Total</b>                         |              | 5,713.20        | 3,652.20     | 3,652.20                  | 2,061.00    |          |

2. It is requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanction against the State Govt. of **Tamil Nadu**.

Encl: As above.


(Vinod Kumari)

A.A.O. (HFA- Directorate)

Email:- vinodkumari.17@gov.in

Tel: 23061519

विनोद कुमारी/VINOD KUMARI  
सहायक लेखा अधिकारी/Asstt. Accounts Officer  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing & Urban Affairs  
भारत सरकार/Govt. of India  
निरमाण भवन, नई दिल्ली-110011  
Nirman Bhawan New Delhi-110011

Note: - UC has been examined & found in order. Entries have been made in the concerned section Under US (HFA-III) for further necessary action. Original UCs are returned to the

85  
14/11/18



Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.652.80 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the year, a sum of Rs.652.80 lakh has been utilised for the purpose of Construction of 1088 tenements (G+3) at Rajakkur ph - II in Madurai for which it was sanctioned and that the balance of Rs.Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No ..... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

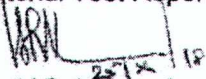
|         |                                                                              | Rs in Lakh |
|---------|------------------------------------------------------------------------------|------------|
| Sl. No. | Letter No & Date                                                             | Amount     |
| 1       | GOI Lr.No. F.No.N-11011/02/2017-HFA-II<br>(C.F.No.3017642) dated: 16.2.2017  | 114.00     |
| 2       | GOI Lr.No. F.No.N-11011/02/2017-HFA-II<br>(C.F.No.3017642) dated: 27.04.2017 | 538.80     |
| Total   |                                                                              | 652.80     |

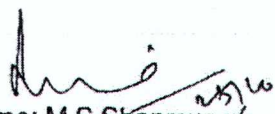
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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. TPQMA Report & ATR
3. Material Test Reports

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

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

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

  
25/11/18  
HIPS

2/11

1/3



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

Dated:- 12.03.2019

To

The Asstt. Accounts Officer PAO (Sectt),  
Ministry of Housing & Urban Affairs  
Nirman Bhawan  
New Delhi

Subject: Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate (s) received from State Government of **Tamil Nadu** in r/o Central Assistance released by this Ministry under PMAY(U) project. The detail of the utilization certificate (s) as under:-

(Rs in lakh)

| S.No | Sanction Order or Date                 | Date     | Component/<br>Vertical | Amount<br>Released | UCs<br>Received | UCs Received<br>(Cumulative) | Pending<br>UCs |
|------|----------------------------------------|----------|------------------------|--------------------|-----------------|------------------------------|----------------|
| 1    | N-11011/02/2017-HFA-<br>II/FTS-3017642 | 16.02.17 | AHP                    | 114.00             | 1,795.20        | 2,448.00                     | -              |
|      |                                        | 27.04.17 |                        | 4.80               |                 |                              |                |
|      |                                        |          |                        | 2,329.20           |                 |                              |                |
|      | Total                                  |          |                        | 2,448.00           | 1,795.20        | 2,448.00                     | -              |

2. It is requested that the UC (s) may be taken into record and the amount of UC (s) received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **Tamil Nadu**.

Encl: As above.

*Vinod Kumari*

(Vinod Kumari)

A.A.O. (HFA- III)

Email: Vinodkumari.17@gov.in

Tel: 23061519

विनोद कुमारी/VINOD KUMARI  
सहायक लेखा अधिकारी/Asstt. Accounts Officer  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing & Urban Affairs  
भारत सरकार/Govt. of India  
निर्माण भवन, नई दिल्ली-110011  
New Delhi-110011

Copy to:

1. US (HFA -III) for further necessary action for release of next Instalment(s)
2. Deputy Chief (MIS) -for necessary entries.

*M. Singh*  
12/3/19

*OK*  
*Am*  
12/03/2019



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

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

Certified that out of Rs. 1795.20 lakh Grant-in-aid sanctioned during the year 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.1795.20 lakh has been utilised for the purpose of Construction of 2992 tenements with Infrastructures at Manali New Town Ph II in Corpn. Dn. 15 & 16 at Chennai for which it was sanctioned and that the balance of Rs.Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No ..... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.


|         |                                                                                                    | Rs in Lakh |
|---------|----------------------------------------------------------------------------------------------------|------------|
| Sl. No. | Letter No & Date                                                                                   | Amount     |
| 1       | F.No. N-11011/02/2017-HFA - II (C.F.No.3017642) dated 27.04.2017 (Amount released to this Project) | 1795.20    |
|         | Total                                                                                              | 1795.20    |

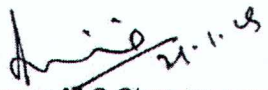
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


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

Kinds of Checks exercised

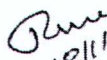
1. Site inspection and monitoring the work by the field officers.

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

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

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

3/8

  
18/11/19



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

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

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

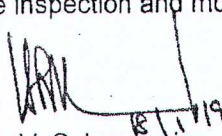
| Sl. No. | Letter No & Date                                                      | Rs in Lakh |
|---------|-----------------------------------------------------------------------|------------|
| 1       | Gol F.No. N-11012/08/2017-HFA - II (C.F.No.3024086) dated: 29.6.2017  | 235.80     |
| 2      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

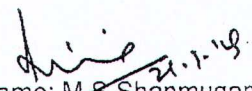
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

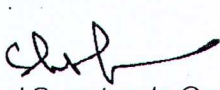
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

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

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

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

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

3/8

  
18/11/19

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

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

Certified that out of Rs. 984.00 lakh Grant-in-aid sanctioned during the year 2017-18/ 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.893.80 lakh has been utilised for the purpose of Construction of 1640 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.90.20 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-11012/07/2017 - HFA-II (C.F.No.3023886),<br>Dated:29.06.2017 for 7 Projects | 984.00        |
| 2       | F.No. N-11011/27/2018-HFA-III-UD (E:9039153),<br>Dated: 30.05.2018 for 7 Projects   |               |
|         | Total                                                                               | <b>984.00</b> |


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.

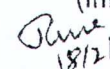
Kinds of Checks exercised

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

  
18/2/19  
Name: V. Subramanian,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

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

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

  
18/2/19



27

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

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

Certified that out of Rs. 2287.80 lakh Grant-in-aid sanctioned during the year 2017-18 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. 24 lakh on account of unspent balance of the previous year, a sum of Rs.2263.80 lakh has been utilised for the purpose of Construction of 3813 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.24 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-11012/3/2018-HFA-III-UD (CN 9034908),<br>Dated: 24.03.2018 | 2287.80        |
|         | Total                                                             | <b>2287.80</b> |

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.

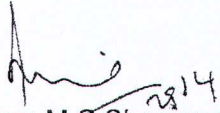
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised


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

  
29/4/19.

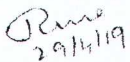
Name: R. Rajasekaran,  
Designation: Chief Engineer (i/c),  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

  
28/4

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

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

5/8

  
29/4/19

1/2

9

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

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

Certified that out of Rs. 8370.60 lakh Grant-in-aid sanctioned during the year 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.8370.60 lakh has been utilised for the purpose of Construction of 13951 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No ..... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

| Rs in Lakh |                                                                                        |                |
|------------|----------------------------------------------------------------------------------------|----------------|
| Sl. No.    | Letter No & Date                                                                       | Amount         |
| 1          | F.No.N-11011/20/2018-HFA-III-UD (CN 9036778),<br>Dated: 24.03.2018 (30th CSMC meeting) | 8370.60        |
|            | Total                                                                                  | <b>8370.60</b> |

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.

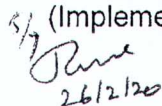
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. ATR on TPQMA report

  
26/2/20


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

  
26/2/20

  
2/3/20

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

4/6

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

4/6



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

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

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

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

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

Kinds of Checks exercised

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

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

*Dr. D. Karthikeyan*  
2/11/20  
Name: Dr.D.Karthikeyan,  
Designation: Managing Director(FAC),  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

*4/16*  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.



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

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

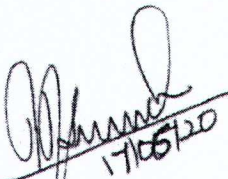
|         |                                                                               | Rs in Lakh     |
|---------|-------------------------------------------------------------------------------|----------------|
| Sl. No. | Letter No & Date                                                      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


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


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

Kinds of Checks exercised

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

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

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

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



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

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

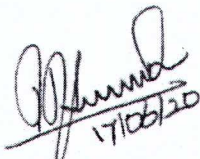
|         |                                                                                      | Rs in Lakh    |
|---------|--------------------------------------------------------------------------------------|---------------|
| Sl. No. | Letter No & Date                                          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


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

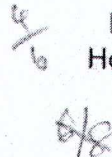
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

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

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

  
Name: Dr.D.Karthikeyan,  
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Principal Secretary to Government,  
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