

N-11012/38/2022-HFA-II-UD(CN 9130086)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-II)

Nirman Bhawan, New Delhi.  
Dated: 27<sup>th</sup> June, 2022

To

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

16/08/22

**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 2022-23.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs.2,67,80,020/- (Rupees Two Crore, Sixty Seven Lakh, Eighty Thousand and Twenty only)** to State Govt. of Tamil Nadu as 2<sup>nd</sup> installment of Central grant (**Scheduled Tribe Component**) for various AHP projects sanctioned in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) for the FY 2022-23.

2. The statement showing CSMC wise details of the AHP projects for which the above Grant is released towards 2<sup>nd</sup> installment of the Central Assistance are at Annexures and also as under:

(Rs. in Lakh)

Sl. No.	CSMC No.	CSMC Date	No. of Projects for which release has been considered	Funds sanctioned for release under Scheduled Tribe Component
1	30	07-02-2018	02	4.2002
2	35	25-06-2018	02	26.40
3	38	26-09-2018	01	-7.20
4	40	28-11-2018	01	0.00
5	42	30-01-2019	03	0.00
6	43	25-02-2019	06	120.00
7	44	28-06-2019	03	16.20
8	46	29-08-2019	04	0.00
9	47	25-09-2019	02	1.20
10	50	27-12-2019	03	0.00
11	51	07-08-2020	16	104.40
12	52	20-01-2021	02	3.00
	<b>Total</b>		<b>45</b>	<b>267.8002</b>

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 30<sup>th</sup>, 35<sup>th</sup>, 38<sup>th</sup>, 40<sup>th</sup>, 42<sup>nd</sup>, 43<sup>rd</sup>, 44<sup>th</sup>, 46<sup>th</sup>, 47<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup> and 52<sup>nd</sup> meetings and compliances achieved by State Govt. in respect of aforesaid projects, the

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amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. The State Government shall furnish the Utilization Certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines. The funds shall be utilized for the purpose for which these are sanctioned otherwise these will have to be refunded along with interest as per provisions in GFR-2017.
- v. 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.**

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- vi. The 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 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
  - vii. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent installment.
  - viii. 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.
  - ix. The 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.
  - x. The 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.
  - xi. The 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. 60 of M/o Housing and Urban Affairs for the year 2022-23:

<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>796</b>	<b>Tribe Area Sub-Plan</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing- Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana - Urban
<b>Object Head</b>	<b>17.01.35</b>	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedures 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 Organization is called upon to do so.

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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 Notes# 24-27 (E: 9130086) dated 23.06.2022.

10. This sanction has been registered at Sl. No. 50 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2022-23.

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 in 02 AHP (out of 31 AHP) projects of Tamil Nadu approved in 30th CSMC held on 07.02.2018

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320220702201800102, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST, Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry on 02.05.2022				Already Released 1st Installment (Rs.in lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Chennai	408.00	200	68	4	272	200	68	4	272	135.4636	27.383	0.3534	200	68	4	2	1	4.4466
2	Kethi	270.00	74	106	0	180	74	106	0	180	79.7226	28.031	0.2464	74	106	0	2	1	-0.2464
	<b>Total</b>	<b>678.00</b>	<b>274</b>	<b>174</b>	<b>4</b>	<b>452</b>	<b>274</b>	<b>174</b>	<b>4</b>	<b>452</b>	<b>215.1862</b>	<b>55.414</b>	<b>0.5998</b>	<b>274</b>	<b>174</b>	<b>4</b>			<b>4.2002</b>

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**Annexure for release in 02 AHP (out of 18 AHP) projects of Tamil Nadu approved in 35th CSMC held on 25.06.2018**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222506201800103, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST, Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. in lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs.in Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Gudalur	90.00	0	0	60	60	9	0	51	60	0.00	0.00	36.00	0	0	51	2	1	25.20
2	Theni Allinagaram	360.00	180	58	2	240	180	58	2	240	108.00	34.80	1.20	180	58	2	2	1	1.20
	<b>Total</b>	<b>450.00</b>	<b>180</b>	<b>58</b>	<b>62</b>	<b>300</b>	<b>189</b>	<b>58</b>	<b>53</b>	<b>300</b>	<b>108.00</b>	<b>34.80</b>	<b>37.20</b>	<b>180</b>	<b>58</b>	<b>53</b>			<b>26.40</b>

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**Annexure for release in 01 AHP (out of 29 AHP) projects of Tamil Nadu approved in 38th CSMC held on 26.09.2018**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222609201800104, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs.in Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Coimbatore	192.00	39	77	12	128	81	47	0	128	23.40	46.20	7.20	39	47	0	2	1	-7.20
	<b>Total</b>	<b>192.00</b>	<b>39</b>	<b>77</b>	<b>12</b>	<b>128</b>	<b>81</b>	<b>47</b>	<b>0</b>	<b>128</b>	<b>23.40</b>	<b>46.20</b>	<b>7.20</b>	<b>39</b>	<b>47</b>	<b>0</b>			<b>-7.20</b>

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**Annexure for release in 01 AHP (out of 7 AHP) projects of Tamil Nadu approved in 40th CSMC held on 28.11.2018**

**State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222811201800112, File No. :N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022**

S.No	City Name	Central Assistance (Rs.in lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Thirumangalam	1260.00	770	70	0	840	769	70	0	839	462.00	42.00	0.00	769	70	0	2	1	0.00
	<b>Total</b>	<b>1260.00</b>	<b>770</b>	<b>70</b>	<b>0</b>	<b>840</b>	<b>769</b>	<b>70</b>	<b>0</b>	<b>839</b>	<b>462.00</b>	<b>42.00</b>	<b>0.00</b>	<b>769</b>	<b>70</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0.00</b>

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**Annexure for release in 03 AHP (out of 55 AHP) projects of Tamil Nadu approved in 42nd CSMC held on 30.01.2019**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320223001201900109, File No. N-11012/38/2022-HFA-II-UD (9130086): , Budget Head : ST, Annexure Attachment Date : 01/05/2022

S.No	City Name	Central Assistance (Rs. in Lakh)	No.of Beneficiary as per DPR				MIS Entry as on 01/05/2022				Already Released 1st Installment (Rs.in Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Chennai	225.00	0	150	0	150	10	87	4	101	0.00	90.00	0.00	0	87	0	2	1	0.00
2	Kancheepuram	1890.00	1260	0	0	1260	1258	2	0	1260	756.00	0.00	0.00	1258	0	0	2	1	0.00
3	Pudukkottai	960.00	512	128	0	640	327	128	0	455	276.60	69.00	0.00	327	115	0	2	1	0.00
	<b>Total</b>	<b>3075.00</b>	<b>1,772</b>	<b>278</b>	<b>0</b>	<b>2,050</b>	<b>1,595</b>	<b>217</b>	<b>4</b>	<b>1,816</b>	<b>1032.60</b>	<b>159.00</b>	<b>0.00</b>	<b>1585</b>	<b>202</b>	<b>0</b>			<b>0.00</b>

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**Annexure for release in 06 AHP (out of 9 AHP) projects of Tamil Nadu approved in 43rd CSMC held on 25.02.2019**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222502201900105, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. In lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs.in Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Anjugrammam	576.00	384	0	0	384	294	90	0	384	230.40	0.00	0.00	294	0	0	2	1	0.00
2	Devarshola	306.00	0	0	204	204	0	2	202	204	0.00	0.00	122.40	0	0	202	2	1	120.00
3	Perundurai	270.00	110	70	0	180	111	69	0	180	43.80	28.20	0.00	73	47	0	2	1	0.00
4	Rajapalayam	576.00	250	134	0	384	299	78	0	377	150.00	80.40	0.00	250	78	0	2	1	0.00
5	Rajapalayam	624.00	306	110	0	416	306	103	0	409	183.60	66.00	0.00	306	103	0	2	1	0.00
6	Tiruchendur	720.00	480	0	0	480	405	74	1	480	288.00	0.00	0.00	405	0	0	2	1	0.00
	<b>Total</b>	<b>3072.00</b>	<b>1,530</b>	<b>314</b>	<b>204</b>	<b>2,048</b>	<b>1,415</b>	<b>416</b>	<b>203</b>	<b>2,034</b>	<b>895.80</b>	<b>174.60</b>	<b>122.40</b>	<b>1328</b>	<b>228</b>	<b>202</b>			<b>120.00</b>

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Annexure for release in 03 AHP (out of 12 AHP) projects of Tamil Nadu approved in 44th CSMC held on 28.06.2019

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222806201900106, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. In lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs. In Lakh)			No. of beneficiaries for which release has been considered			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	Installment	Release	ST
1	Madurai	1008.00	612	60	0	672	583	60	0	643	367.20	36.00	0.00	583	60	0	2	1	0.00
2	Thoothukkudi	150.00	50	30	20	100	50	30	20	100	30.00	18.00	12.00	50	30	20	2	1	12.00
3	Tirunelveli	480.00	255	58	7	320	252	57	7	316	177.00	34.80	4.20	252	57	7	2	1	4.20
		<b>1638.00</b>	<b>917</b>	<b>148</b>	<b>27</b>	<b>1,092</b>	<b>885</b>	<b>147</b>	<b>27</b>	<b>1,059</b>	<b>574.20</b>	<b>88.80</b>	<b>16.20</b>	<b>885</b>	<b>147</b>	<b>27</b>			<b>16.20</b>

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**Annexure for release in 04 AHP (out of 14 AHP) projects of Tamil Nadu approved in 46nd CSMC held on 29.08.2019**

**State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222908201900113, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST, Annexure Attachment Date : 02/05/2022**

S.No	City Name	Central Assistanc e (Rs. In lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs.in Lakh)			No. of beneficiaries for which release has been considered			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	Installme nt no.	Release no.	ST
1	Aranthangi	180.00	98	22	0	120	98	22	0	120	58.80	13.20	0.00	98	22	0	2	1	0.00
2	Arimalam	126.00	67	17	0	84	49	17	0	66	40.20	10.20	0.00	49	17	0	2	1	0.00
3	Cuddalore	144.00	80	16	0	96	80	16	0	96	48.00	9.60	0.00	80	16	0	2	1	0.00
4	Tiruchendur	48.00	31	1	0	32	31	1	0	32	18.60	0.60	0.00	31	1	0	2	1	0.00
	<b>Total</b>	<b>498.00</b>	<b>276</b>	<b>56</b>	<b>0</b>	<b>332</b>	<b>258</b>	<b>56</b>	<b>0</b>	<b>314</b>	<b>165.60</b>	<b>33.60</b>	<b>0.00</b>	<b>258</b>	<b>56</b>	<b>0</b>			<b>0.00</b>

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**Annexure for release in 02 AHP (out of 03 AHP) projects of Tamil Nadu approved in 47th CSMC held on 25.09.2019**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222509201900110, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs.in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs. In Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Avanashi	408.00	221	49	2	272	221	49	2	272	132.60	29.40	1.20	221	49	2	2	1	1.20
2	Ponnamaravathi	396.00	91	173	0	264	87	173	0	260	54.60	103.80	0.00	87	173	0	2	1	0.00
	<b>Total</b>	<b>804.00</b>	<b>312</b>	<b>222</b>	<b>2</b>	<b>536</b>	<b>308</b>	<b>222</b>	<b>2</b>	<b>532</b>	<b>187.20</b>	<b>133.20</b>	<b>1.20</b>	<b>308</b>	<b>222</b>	<b>2</b>			<b>1.20</b>

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**Annexure for release in 03 AHP (out of 20 AHP) projects of Tamil Nadu approved in 50th CSMC held on 27.12.2019**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222712201900107, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. In lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs. In Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Chennai	75.00	5	45	0	50	5	45	0	50	3.00	27.00	0.00	5	45	0	2	1	0.00
2	Pernampattu	456.00	269	35	0	304	269	31	0	300	161.40	21.00	0.00	269	31	0	2	1	0.00
3	Vellore	600.00	300	100	0	400	300	98	0	398	180.00	60.00	0.00	300	98	0	2	1	0.00
	<b>Total</b>	<b>1131.00</b>	<b>574</b>	<b>180</b>	<b>0</b>	<b>754</b>	<b>574</b>	<b>174</b>	<b>0</b>	<b>748</b>	<b>344.40</b>	<b>108.00</b>	<b>0.00</b>	<b>574</b>	<b>174</b>	<b>0</b>			<b>0.00</b>

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## Annexure for release in 16 AHP (out of 49 AHP) projects of Tamil Nadu approved in 51st CSMC held on 07.08.2020

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320220708202000108, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST , Annexure Attachment Date : 02/05/2022

S.No	City Name	Central Assistance (Rs. In lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs. In Lakh)			No. of beneficiaries for which release has been considered			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	Installment no.	Release no.	ST
1	Annur	522.00	70	278	0	348	70	278	0	348	42.00	166.80	0.00	70	278	0	2	1	0.00
2	Aralvaimozhi	432.00	246	42	0	288	246	42	0	288	147.60	25.20	0.00	246	42	0	2	1	0.00
3	B.Mallapuram	420.00	0	240	40	280	0	240	40	280	0.00	144.00	24.00	0	240	40	2	1	24.00
4	Bodinayakanur	378.00	20	0	0	252	232	20	0	252	139.20	12.00	0.00	232	20	0	2	1	0.00
5	Chengalpattu	96.00	64	0	0	64	64	0	0	64	38.40	0.00	0.00	64	0	0	2	1	0.00
6	Coimbatore	168.00	32	80	0	112	32	80	0	112	19.20	48.00	0.00	32	80	0	2	1	0.00
7	Coimbatore	780.00	200	320	0	520	164	354	0	518	120.00	192.00	0.00	164	320	0	2	1	0.00
8	Harur	630.00	0	400	20	420	0	400	20	420	0.00	240.00	12.00	0	400	20	2	1	12.00
9	Harur	756.00	0	450	54	504	0	450	54	504	0.00	270.00	32.40	0	450	54	2	1	32.40
10	Krishnagiri	504.00	178	130	28	336	178	130	28	336	106.80	78.00	16.80	178	130	28	2	1	16.80
11	Madurai	96.00	0	64	0	64	0	64	0	64	0.00	38.40	0.00	0	64	0	2	1	0.00
12	Nagercoil	96.00	43	21	0	64	43	21	0	64	25.80	12.60	0.00	43	21	0	2	1	0.00
13	Pappireddipatti	288.00	0	180	12	192	0	180	12	192	0.00	108.00	7.20	0	180	12	2	1	7.20
14	Pennagaram	408.00	22	240	10	272	22	240	10	272	13.20	144.00	6.00	22	240	10	2	1	6.00
15	Sathyamangalam	792.00	385	138	5	528	385	137	5	527	231.00	82.80	3.00	385	137	5	2	1	3.00
16	Tiruppur	288.00	127	60	5	192	127	60	5	192	76.20	36.00	3.00	127	60	5	2	1	3.00
	<b>Total</b>	<b>6654.00</b>	<b>1,599</b>	<b>2,663</b>	<b>174</b>	<b>4,436</b>	<b>1,563</b>	<b>2,696</b>	<b>174</b>	<b>4,433</b>	<b>959.40</b>	<b>1597.80</b>	<b>104.40</b>	<b>1563</b>	<b>2662</b>	<b>174</b>			<b>104.40</b>

**Annexure for release in 02 AHP (out of 11 AHP) projects of Tamil Nadu approved in 52nd CSMC held on 20.01.2021**

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222001202100114, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head :ST , Annexure Attachment Date : 02/05/2022

S.No	City	Central Assistanc e (Rs. In lakh)	No. of Beneficiary as per DPR				MIS Entry as on 02.05.2022				Already Released 1st Installment (Rs. In Lakh)			No. of beneficiaries for which release has been considered			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	Installme nt no.	Release no.	ST
1	Dharmapuri	234.00	61	95	0	156	61	95	0	156	36.60	57.00	0.00	61	95	0	2	1	0.00
2	Krishnagiri	216.00	102	37	5	144	102	37	5	144	61.20	22.20	3.00	102	37	5	2	1	3.00
	<b>Total</b>	<b>450.00</b>	<b>163</b>	<b>132</b>	<b>5</b>	<b>300</b>	<b>163</b>	<b>132</b>	<b>5</b>	<b>300</b>	<b>97.80</b>	<b>79.20</b>	<b>3.00</b>	<b>163</b>	<b>132</b>	<b>5</b>			<b>3.00</b>

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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. 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), 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

*7 Jeeva 31/12/20*  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

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

*Pure 31/12/20*  
*1/6*  
*1/6*  
Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.

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

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

Certified that out of Rs. 2923.20 lakh Grant-in-aid sanctioned during the year 2019-20 & 2020-21 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.2923.20 lakh has been utilised for the purpose of Construction of 4841 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No ....., dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No.N-11011/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019 through EBR	2244.60
2	F.No.N-11011/49/2019-HFA-III-UD (E:9065728), Dated: 27.09.2019	
3	F.No.N-11012/49/2019-HFA-III-UD (CN 9065728), Dated: 18.12.2020 through EBR	324.00
4	F.No.N-11012/22/2019-HFA-III-UD (CN 9093286), Dated: 18.12.2020 through EBR	354.60
	Total	<b>2923.20</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. Third Party Quality and Monitoring

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

*R. Kirlosh Kumar*  
Name: R.Kirlosh Kumar,  
Designation: Managing Director,  
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*

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

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

Certified that out of Rs. 7902.60 lakh Grant-in-aid sanctioned during the year 2019-20 & 2020-21 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.7902.60 lakh has been utilised for the purpose of Construction of 12311 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No ..... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019 through EBR	3714.60
2	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019	2751.00
3	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 18.12.2020 through EBR	117.00
4	F.No.N-11012/22/2020-HFA-III-UD (CN 9093286), Dated: 18.12.2020 through EBR	1320.00
	<b>Total</b>	<b>7902.60</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

Site inspection and monitoring the work by the field officers.

*7 Jermil 28/11/21*  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

*RKD*  
Name: R.Kirlosh Kumar,  
Designation: Managing Director,  
TamilNadu Slum Clearance Board  
State Level Nodal Agency *4/6*

*Prave 28/11/21*  
*[Signature]*  
Principal Secretary to Government,  
Housing & Urban Development Dept., *4/6*  
Fort St. George,  
Chennai - 600 009.

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

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

Certified that out of Rs.1682.40 lakh Grant-in-aid sanctioned during the year 2019-20 & 2020-21 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.1682.40 lakh has been utilised for the purpose of Construction of 756 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No ....., dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 3 AHP projects	252.00
2	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 3 AHP projects	201.60
3	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 18.12.2020 for 3 AHP projects	888.00
4	F.No.N-11011/22/2020-HFA-III-UD (E 9093250), Dated: 18.12.2020 for 3 AHP projects	340.80
	Total	<b>1682.40</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

Site inspection and monitoring the work by the field officers.

*7/5/21*  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

*RSK*  
Name: R.Kirlosk Kumar,  
Designation: Managing Director,  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

*1/6*  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.

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*06/5/21*

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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.13546.80 lakh Grant-in-aid sanctioned during the year 2019-20, 2020-21 & 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.13546.80 lakh has been utilised for the purpose of Construction of 23867 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
	<b>1st instalment</b>	
1	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 23 AHP projects	2715.00
2	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 27.09.2019 for 23 AHP projects	1593.00
3	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 18.12.2020 for 15 AHP projects	3881.40
4	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 21.12.2021 for 5 AHP projects	304.80
5	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 21.12.2021 for 5 AHP projects	606.60
6	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 21.12.2021 for 5 AHP projects	3.00
7	F.No.N-11012/2/2022-HFA-II-UD (CN 9123287), Dated: 15.2.2022 for 2 AHP projects	386.40
8	F.No.N-11012/2/2022-HFA-II-UD (CN 9123287), Dated: 15.2.2022 for 2 AHP projects	357.60
	<b>Total 1st</b>	<b>9847.80</b>
	<b>2nd instalment</b>	
9	F.No.N-11012/3/2022-HFA-II-UD (CN 9123600), Dated: 15.2.2022 for 24 AHP projects	1617.60
10	F.No.N-11012/3/2022-HFA-II-UD (CN 9123600), Dated: 15.2.2022 for 24 AHP projects	46.80
11	F.No.N-11012/3/2022-HFA-II-UD (CN 9123600), Dated: 15.2.2022 for 24 AHP projects	2034.60
	<b>Total 2nd</b>	<b>3699.00</b>
	<b>Total 1st &amp; 2nd</b>	<b>13546.80</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. Third Party Quality and Monitoring

*R.M.M.*  
Name: R.M.Mohan, *28.03-2022*  
Designation: Chief Engineer (A/C),  
TamilNadu Urban Habitat Development  
Board,  
(Implementing Agency)

*M. Govinda Rao*  
Name: M. Govinda Rao,  
Designation: Managing Director,  
TamilNadu Urban Habitat Development Board *h/b*  
State Level Nodal Agency

*Dane*  
*28/3/22*

*Hitesh Babu*  
*20/3/22*  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George, *h/b*  
Chennai - 600 009.

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

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

Certified that out of Rs.1999.20 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.1999.20 lakh has been utilised for the purpose of Construction of 4368 tenements with Infrastructures at various cities 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-11011/10/2019-HFA - III-UD (CN 9061222) dated: 25.06.2021.	982.20
2	F.No. N-11011/10/2019-HFA - III-UD (CN 9061222) dated: 25.06.2021.	865.80
3	F.No. N-11011/10/2019-HFA - III-UD (CN 9061222) dated: 25.06.2021.	151.20
	<b>Total</b>	<b>1999.20</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

*R. Sethupathy*  
Name: R.Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development  
Board, (Implementing Agency)

*M. Govinda Rao*  
Name: M.Govinda Rao,  
Designation: Managing Director  
TamilNadu Urban Habitat Development  
Board  
State Level Nodal Agency

*01/12/2021*

*Hitesh Narayan*  
Principal 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.2220 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.2220 lakh has been utilised for the purpose of Construction of 5796 tenements with Infrastructures at various cities 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-11011/56/2019-HFA - III-UD (CN 9067781) dated: 25.06.2021.	1858.80
2	F.No. N-11011/56/2019-HFA - III-UD (CN 9067781) dated: 25.06.2021.	346.80
3	F.No. N-11011/56/2019-HFA - III-UD (CN 9067781) dated: 25.06.2021.	14.40
	<b>Total</b>	<b>2220.00</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.
2. Verify the test report of materials.
3. TPQMA Report

*R. Sethupathy*  
6/12/21  
Name: R.Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development  
Board, (Implementing Agency)

*M. Govindarao*  
Name: M. Govindarao,  
Designation: Managing Director  
TamilNadu Urban Habitat Development  
Board  
State Level Nodal Agency 1/6

*[Signature]*  
06/12/21

*[Signature]*  
Principal 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.538.20 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.538.20 lakh has been utilised for the purpose of Construction of 1745 tenements with Infrastructures at various cities 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		
SI. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 21.12.2021.	375.00
2	F.No.N-11012/2/2022-HFA-II-UD (CN 9123287), Dated: 15.2.2022.	163.20
	<b>Total</b>	<b>538.20</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

*R. Sethupathy*  
28/4/22  
Name: R.Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development  
Board, (Implementing Agency)

*M. Govinda Rao*  
Name: M.Govinda Rao,  
Designation: Managing Director  
TamilNadu Urban Habitat Development  
Board  
State Level Nodal Agency

*K. Seshu Kumar*  
2/5/22  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.

*U. S. S.*  
28/4/22

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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.398.40 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.398.40 lakh has been utilised for the purpose of Construction of 704 tenements with Infrastructures at various cities 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-11011/83/2019-HFA - III-UD (CN 9074691) dated: 25.06.2021.	241.80
2	F.No. N-11011/83/2019-HFA - III-UD (CN 9074691) dated: 25.06.2021.	154.20
3	F.No. N-11011/83/2019-HFA - III-UD (CN 9074691) dated: 25.06.2021.	2.40
	<b>Total</b>	<b>398.40</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

*at Jorank 6/12/21*  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development  
Board, (Implementing Agency)

*[Signature]*  
Name: M. Govinda Rao,  
Designation: Managing Director  
TamilNadu Urban Habitat Development  
Board  
State Level Nodal Agency

*[Signature]*  
06/12/21

*[Signature]*  
15/12/21  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.

*2/2*

*1/6*

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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.2511.60 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.2511.60 lakh has been utilised for the purpose of Construction of 3994 tenements with Infrastructures at various cities 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-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021.	1392.00
4	F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated:21.12.2021	1087.20
5	F.No. N-11012/2/2022-HFA - II-UD (CN 9123287) dated:16.02.2022	32.40
	<b>Total</b>	<b>2511.60</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. Verify the test report of materials.
3. TPQMA Report

*7 June 27/5/22*  
Name: R.Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development  
Board,  
(Implementing Agency)

*[Signature]*  
Name: M.Govinda Rao,  
Designation: Managing Director  
TamilNadu Urban Habitat Development  
Board  
State Level Nodal Agency *4/6*

*[Signature]*  
*5/5/22*  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.

*[Signature]*  
*05/5/22*

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

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

Certified that out of Rs.7648.80 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.7648.80 lakh has been utilised for the purpose of Construction of 18520 tenements with Infrastructures at various cities 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-11011/18/2020-HFA - III-UD (CD 9091132) dated: 25.06.2021	2224.80
2	F.No. N-11011/18/2020-HFA - III-UD (CD 9091132) dated: 24.09.2021	4300.80
3	F.No. N-11011/18/2020-HFA - III-UD (CD 9091132) dated: 21.12.2021	1123.20
	<b>Total</b>	<b>7648.80</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

*R. Sethupathy*  
23/12/22  
Name: R.Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development  
Board, (Implementing Agency)

*M. Govinda Rao*  
Name: M. Govinda Rao,  
Designation: Managing Director  
TamilNadu Urban Habitat Development  
Board  
State Level Nodal Agency

*Hitesh Makwana*  
24/12/22  
Principal Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.

*R. Sethupathy*  
23/12/22

4/6

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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. 180.00 lakh Grant-in-aid sanctioned during the year 2021-22 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.180.00 lakh has been utilised for the purpose of Construction of 1880 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-11012/2/2022 - HFA-II -UD (CN.9123287), Dated:15.02.2022.	180.00
<b>Total</b>		<b>180.00</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.

*R. Sethupathy*  
*5/5/22*  
 Name: R.Sethupathy,  
 Designation: Chief Engineer,  
 Tamil Nadu Urban Habitat Development  
 Board  
 (Implementing Agency)

*M. Govinda Rao*  
 Name: M. Govinda Rao, IAS.,  
 Designation: Managing Director  
 Tamil Nadu Urban Habitat Development Board  
 State Level Nodal Agency *4/6*

*05/05/22*

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