

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: 28th October 2022

To

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

Sub: Release of Rs.95,79,850/- as 2nd instalment / part of 2nd instalment of Central Assistance including part of 1st instalment (under ST component) to the State Govt. of Tamil Nadu for 07 AHP projects approved by CSMC in its 9th, 27th, 30th, 33rd and 50th meetings under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Mission 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.95,79,850/- (Rupees Ninety Five Lakh, Seventy Nine Thousand, Eight Hundred and Fifty only)** to State Govt. of Tamil Nadu as 2nd instalment / part of 2nd installment of Central grant including part of 1st instalment (**Scheduled Tribe Component**) for various AHP projects approved in 9th, 27th, 30th, 33rd and 50th meetings of the Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2022-23. CSMC-wise details of the projects / releases are as under:

| Sl. No. | CSMC No. | CSMC Date | No. of projects for which release has been considered | Part of 1 st instalment of Central Assistance already released under ST component (₹ in lakh) | 2 nd instalment / Part of 2 nd instalment of Central Assistance including part of 1 st instalment to be released under ST component (₹ in lakh) |
|---------|--------------|------------|---|--|--|
| 1 | 9 | 26-05-2016 | 01 | 0.0000 | 24.0000 |
| 2 | 27 | 30-10-2017 | 01 | 0.0000 | 12.0000 |
| 3 | 30 | 07-02-2018 | 01 | 0.5615 | 63.0385 |
| 4 | 33 | 27-04-2018 | 03 | 3.2400 | -3.2400 |
| 5 | 50 | 27-12-2019 | 01 | 0.0000 | 0.0000 |
| | Total | | 07 | 3.8015 | 95.7985 |

Project-wise details are at Annexures.

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 9th, 27th, 30th, 33rd and 50th 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:

Agc

- 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 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**

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- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- 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. 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. 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. 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:

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

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

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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.

8. Requisite UCs for release of 2nd 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#75 (E: 9130086) dated 21-10-2022.

10. This sanction has been registered at S.No. **213** 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 Niyantrak 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

State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222605201600138, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST,Annexure Attachment Date : 28/10/2022 , CSMC Number:- 9th

| S.No | City | Project Name | Central Assistance (RS. In Lakh) | No. of Beneficiary as per DPR | | | | MIS Entry as on 28-10-2022 | | | | No. of Beneficiary for Which release has been considered | | | Already Released 1st Installment (Rs. In Lakh) | | | Installment Details | | To be released in 2nd instalment (Rs. In Lakh) |
|--------------------|-------|---|-------------------------------------|----------------------------------|------------|-----------|-------------|----------------------------|------------|-----------|------------|---|------------|-----------|---|---------------|----------|---------------------|----------------|---|
| | | | | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Other than SC/ST | SC | ST | Installment No. | Release No. | ST |
| 1 | Erode | Construction of 1072 tenements at Periyar nagar, Perumpallam Odai and Karungalpalayam (7B33803542000041) (3361005753803542AP03) | 1608.00 | 651 | 401 | 20 | 1072 | 593 | 357 | 20 | 970 | 593 | 357 | 20 | 627.320 | 15.878 | 0 | 2 | 1 | 24.00 |
| Grand Total | | | 1608.00 | 651 | 401 | 20 | 1072 | 593 | 357 | 20 | 970 | 593 | 357 | 20 | 627.320 | 15.878 | 0 | 2 | 1 | 24.00 |

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State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320223010201700133, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head :ST,Annexure Attachment Date : 14/10/2022, CSMC Number: 27th

| S.No | City | Project Name | Central Assistance (Rs. In Lakh) | No. of Beneficiary as per DPR | | | | MIS Entry as on 14-10-2022 | | | | No. of Beneficiary for which release has been considered | | | Already Released 1st Instalment (Rs. In Lakh) | | | Installment Details | | To be released as 2nd Instalment (Rs. In Lakh) |
|--------------------|---------|--|-------------------------------------|-------------------------------|------------|-----------|------------|----------------------------|------------|-----------|------------|---|------------|-----------|--|---------------|----------|------------------------|----------------|---|
| | | | | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Other than SC/ST | SC | ST | Instalm ent No. | Release No. | ST |
| 1 | Chennai | Construction of 324 Nos of EWS tenements at AlaiAmman Koil Phase I,Ward 122 in Chennai Corporation (7B33803339000912) (3360399999803339AP13) | 486.00 | 82 | 232 | 10 | 324 | 82 | 232 | 10 | 324 | 82 | 232 | 10 | 161.360 | 32.618 | 0 | 2 | 1 | 12.00 |
| Grand Total | | | 486.00 | 82 | 232 | 10 | 324 | 82 | 232 | 10 | 324 | 82 | 232 | 10 | 161.360 | 32.618 | 0 | 2 | 1 | 12.00 |

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| State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320220702201800134, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST,Annexure Attachment Date : 14/10/2022, CSMC Number: 30th | | | | | | | | | | | | | | | | | | | | |
|---|---------|--|-------------------------------------|----------------------------------|------------|-----------|------------|--------------------------------|------------|-----------|------------|---|------------|-----------|--|----------------|---------------|--------------------|----------------|---|
| S.No | City | Project Name | Central Assistance (Rs. In Lakh) | No. of Beneficiary as per DPR | | | | MIS Entry as on 14-10- 2022 | | | | No. of Beneficiary for which release has been considered | | | Already Released 1st Instalment (Rs. In Lakh) | | | Instalment Details | | To be Released as 2nd instalment (Rs. In Lakh) |
| | | | | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Other than SC/ST | SC | ST | Instalmen t No. | Release No. | ST |
| 1 | Panruti | Construction of 504 nos tenements Kadampuliyur in Panruti Municipality (7B33803649001269) (3361705788803649AP03) | 756.00 | 285 | 166 | 53 | 504 | 285 | 166 | 53 | 504 | 285 | 166 | 53 | 256.4206 | 45.4179 | 0.5615 | 2 | 1 | 63.0385 |
| Grand Total | | | 756.00 | 285 | 166 | 53 | 504 | 285 | 166 | 53 | 504 | 285 | 166 | 53 | 256.4206 | 45.4179 | 0.5615 | 2 | 1 | 63.0385 |

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| State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222704201800135, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST, Annexure Attachment Date : 14/10/2022, CSMC Number: 33rd | | | | | | | | | | | | | | | | | | | | |
|--|-----------------|---|----------------------------------|-------------------------------|----------|----------|-------------|----------------------------|------------|----------|-------------|--|----------|----------|--|----------------|--------------|--------------------|-------------|--|
| S.No | City | Project Name | Central Assistance (Rs. In Lakh) | No. of Beneficiary as per DPR | | | | MIS Entry as on 14-10-2022 | | | | No. of Beneficiary for which release has been considered | | | Already released in 1st Instalment (Rs. In Lakh) | | | Instalment Details | | To be released in 2nd Instalment (Rs. In Lakh) |
| | | | | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Other than SC/ST | SC | ST | Instalment No. | Release No. | ST |
| 1 | Chennai | Construction of 540 EWS tenements at Athipattu Phase-III (7B33803339001399) (3360399999803339AP31) | 810.00 | 540 | 0 | 0 | 540 | 348 | 0 | 0 | 348 | 348 | 0 | 0 | 268.940 | 54.360 | 0.700 | 2 | 1 | -0.700 |
| 2 | Chennai | Construction of 972 tenements S9 storied with Infrastructures at Moorthingar street phase II Scheme (7B33803339001384) (3360399999803339AP33) | 1458.00 | 972 | 0 | 0 | 972 | 801 | 171 | 0 | 972 | 801 | 0 | 0 | 484.080 | 97.850 | 1.260 | 2 | 1 | -1.260 |
| 3 | Maraimalainagar | Construction of 480 EWS tenements with required infrastructures (7B33803362001393) (3360405706803362AP01) | 720.00 | 480 | 0 | 0 | 480 | 480 | 0 | 0 | 480 | 480 | 0 | 0 | 233.310 | 53.400 | 1.280 | 2 | 1 | -1.280 |
| Grand Total | | | 2988.00 | 1992 | 0 | 0 | 1992 | 1629 | 171 | 0 | 1800 | 1629 | 0 | 0 | 986.330 | 205.610 | 3.240 | | | -3.240 |

JK

| State Name : Tamil Nadu , Financial Year : 2022-23, Attachment ID : EATTACHAI3320222712201900136, File No. : N-11012/38/2022-HFA-II-UD (9130086), Budget Head : ST ,Annexure Attachment Date : 14/10/2022, CSMC Number: 50th | | | | | | | | | | | | | | | | | | | | |
|--|---------|---|-------------------------------------|-------------------------------|------------|----------|------------|----------------------------|-----------|----------|------------|---|-----------|----------|---|---------------|----------|---------------------|----------------|---|
| S.No | City | Project Name | Central Assistance (Rs. In Lakh) | No. of Beneficiary as per DPR | | | | MIS Entry as on 14-10-2022 | | | | No. of Beneficiary for which Release has been considered | | | Already Released in 1st Instalment (Rs. In Lakh) | | | Installment Details | | To be Released as 2nd Instalment (Rs. In Lakh) |
| | | | | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Total | Other than SC/ST | SC | ST | Other than SC/ST | SC | ST | Installment No. | Release No. | ST |
| 1 | Chennai | Construction of 144 nos of EWS Tenements with infrastructure for Semmancherry (7B33803339002656) (3360399999803339AP100) | 216.00 | 43 | 101 | 0 | 144 | 43 | 97 | 0 | 140 | 43 | 97 | 0 | 25.800 | 60.600 | 0 | 2 | 1 | 0.00 |
| Grand Total | | | 216.00 | 43 | 101 | 0 | 144 | 43 | 97 | 0 | 140 | 43 | 97 | 0 | 25.800 | 60.600 | 0 | 2 | 1 | 0.00 |

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Most Immediate



**Housing and Urban
Development Department,
Secretariat,
Chennai -600009.**

Letter No.7939/UHD-1(2)/2022-1, Dated:09.05.2022

From
Thiru.G.Sivamani, B.A.,
Additional Secretary to Government.

To
N-11012/38/2022-HFA-II-UD
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110011. (w.e)

751/834

Sir,

Sub: Tamil Nadu Urban Habitat Development Board - Housing for All - Construction of 1328 EWS tenements Covering 2 Affordable Housing in Partnership Projects approved in 9th Central Sanctioning and Monitoring Committee - Grant received from Government of India Utilization Certificate submitted for 1st and 2nd instalment - Regarding.

Ref: From the Managing Director, Tamil Nadu Urban Habitat Development Board letter No.UHD/ 5160/HFA/2017, dated 05.05.2022.

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I am directed to enclose herewith the Utilization Certificate for a sum of Rs.866.41 lakh, Grant-in-Aid sanctioned during the year 2016-2017 and 2020-2021 in favour of Tamil Nadu Urban Habitat Development Board for the purpose of Construction of 1328 storied tenements with infrastructure at Ramanathapuram and Erode.

Yours faithfully,

E. Raj
9/5/2022

for Additional Secretary to Government

Copy to:

The Managing Director,
Tamil Nadu Urban Habitat Development Board,
Chennai-600 005.
Stock file/Spare copy

*copy
9/5/22*

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.866.41 lakh Grant-in-aid sanctioned during the year 2016-17 & 2020-21 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.866.41 lakh has been utilised for the purpose of Construction of 1328 Storied tenements with Infrastructures at Ramanathapuram and Erode 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.

752/834

| Rs in Lakh | | |
|------------|--|--------|
| Sl. No. | Letter No & Date | Amount |
| 1 | F.No. N-11012/02/2016-HFA - II/FTS-16295 dated:31.10.2016 | 796.80 |
| 2 | F.No. N-11012/22/2020-HFA-III-UD (CN 9093286), Dated: 01.10.2020. | 69.61 |
| | Total | 866.41 |

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.

x Jethu
5/5/22
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

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

5/5/22

**Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate**

Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Urban Habitat Development Board
Name of the City : Ramanathapuram
Component II : Affordable Housing in Partnership

Rs. In lakh

| Title of the Project | No of houses sanctioned | Approved project cost | Approved 1st & 2nd | | | | | | Funds utilised | | | % of GoI share utilised |
|---|-------------------------|-----------------------|--------------------|--------------|---------------|---------------|---------------|---------------|----------------|---------------|-----------------|-------------------------|
| | | | Go 1st | Go 2nd part | Total | GoTN 1st | GoTN 2nd part | Total | Go | GoTN | Other GoTN | |
| Construction of 256 Storiad tenements (G+2) with Infrastructures in Pattinamkathan, Ramanathapuram Municipality | 256 | 2112.00 | 153.60 | 69.61 | 223.21 | 211.20 | 95.287 | 306.49 | 223.21 | 306.49 | 1730.30 | 100 |
| Construction of 1072 Storiad tenements with Infrastructures in Perumpallam Odai, Periyar Nagar & Karungalpalayam, Erode Corporation | 1072 | 8844.00 | 643.20 | 0.00 | 643.20 | 0.00 | 0.00 | 0.00 | 643.20 | 0.00 | 9356.80 | 100 |
| Total | 1328 | 10956.00 | 796.80 | 69.61 | 866.41 | 211.20 | 95.29 | 306.49 | 866.41 | 306.49 | 11087.10 | 100 |

Note: 1. All the projects mentioned above is approved in 9th CSMC meeting dated 26/05/2016

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

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

[Signature]
5/5/22

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

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Urban Habitat Development Board
Name of the City : Ramanathapuram
Component II : Affordable Housing in Partnership
N-11012/38/2022-HFA-II-UD

754/834

| Physical Progress | Number of Houses | | | | | | |
|--|------------------|----------|----------|----|----|-------------|-------------|
| | 01 | 02 | 03 | 04 | 05 | 06 | Total |
| Construction of 256 Storied tenements with Infrastructures in Pattinamkathan, Ramanathapuram Municipality | | | | | | 256 | 256 |
| Construction of 1072 Storied tenements with Infrastructures in Perumpallam Odai, Periyar Nagar & Karunalpalayam, Erode Corporation | | | | | | 1072 | 1072 |
| Total | 0 | 0 | 0 | | | 1328 | 1328 |

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage,
05 - Superstructure Completed (For Multistory only), 06- Completed.

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

6/6

[Signature]
5/2/22

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

MOST IMMEDIATE

Housing and Urban
Development Department
Secretariat,
Chennai-600 009

Letter No:9982/SC1(2)/2019-1, dated: 16.05.2019

From
Thiru. S.Krishnan, I.A.S.,
Principal Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Housing For All - Construction of 8708 EWS tenements covering 17 AHP projects approved in 27th Central Sanctioning and Monitoring Committee meeting -Grant received from Government of India - Utilization Certificate Submitted for 1st instalment -Claiming for 2nd instalment grant - requested - regarding.

Ref: From the Managing Director, Tamil Nadu Slum Clearance Board Letter. No.6234/HFA/2019, dated 29.04.2019.

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I am to enclose the Utilization Certificate received from the Managing Director, Tamil Nadu Slum Clearance Board in the reference cited for construction of 8708 EWS tenements covering 17 projects approved in the 27th Central Sanctioning and Monitoring Committee meeting held on 30.10.2017 and Grant received from the Government of India.

2. The Government of Tamil Nadu have released the Government of India share together with its matching share of Rs.25910.40 lakh of its total share of Rs.64776.00 lakh. It is reported that an expenditure of Rs.23152.32 lakh is incurred as on March 2019 in which Rs.4530.80 lakh is utilized towards Government of India fund which is 86.72% of the released fund.

3. The Utilization Certificate for Rs.5224.80 lakh released as 1st instalment of Government of India share is duly authenticated and submitted for your kind consideration and to release of 2nd instalment of Rs.5224.80 lakh as (40%) of its share for the above 17 projects immediately.

Yours faithfully,

B. Srinivasan 16/5/19

for Principal Secretary to Government.
16/5/19

1/4

Copy to:-
The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-600 005.
Stock File/Spare Copy

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 5224.80 lakh Grant-in-aid sanctioned during the year 2018-19 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. 694 lakh on account of unspent balance of the previous year, a sum of Rs.4530.80 lakh has been utilised for the purpose of Construction of 8708 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.694 lakh 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

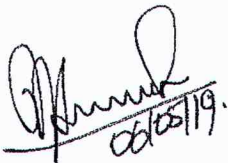
| SI. No. | Letter No & Date | Amount |
|---------|---|----------------|
| 1 | F.No.N-11012/4/2018-HFA-III-UD (E 9034909), Dated: 30.05.2018 for 17 AHP projects | 5224.80 |
| | Total | 5224.80 |

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

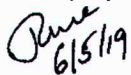
1. Site inspection and monitoring the work by the field officers.

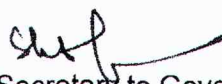

06/05/19.

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


8/5/19

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


6/5/19


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

3/e

4/b

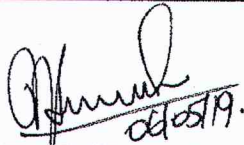
**Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate****Format for Financial Progress of Projects Approved under the Mission**

Name of the State : Tamil Nadu
 Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
 Component II : Affordable Housing in Partnership

Rs. In lakh

| Sl. No | Title of the Project | No of EWS Houses-holds sanctioned | Approved project cost | Approved 1st installment | | Funds utilised | | | % of GoI share utilised |
|--------|---|-----------------------------------|-----------------------|--------------------------|---------|----------------|---------|---------|-------------------------|
| | | | | GoI | GoTN | GoI | GoTN | Others | |
| 1 | Construction of 840 Tenements at Gowthamapuram in Chennai. | 840 | 11180.00 | 504.00 | 2016.00 | 504.00 | 1819.38 | | 100.00 |
| 2 | Construction of 468 Tenements at TT Block in Chennai. | 468 | 6060.00 | 280.80 | 1123.20 | 280.80 | 1123.20 | 144.17 | 100.00 |
| 3 | Construction of 840 Tenements at NVN Nagar in Chennai. | 840 | 10410.00 | 504.00 | 2016.00 | 504.00 | 1303.68 | | 100.00 |
| 4 | Construction of 128 Tenements at Wallace Garden in Chennai. | 128 | 1130.00 | 76.80 | 307.20 | 76.80 | 307.20 | 83.00 | 100.00 |
| 5 | Construction of 324 Tenements at Alaiamman koil Phase I in Chennai. | 324 | 4120.00 | 194.40 | 777.60 | 194.40 | 777.60 | 476.00 | 100.00 |
| 6 | Construction of 192 Tenements at Annai Anjugam Nagar in Perungalathur TP. | 192 | 1980.00 | 115.20 | 460.80 | 115.20 | 460.80 | 208.85 | 100.00 |
| 7 | Construction of 480 Tenements at Nalla Thaneer Odai Kuppam in Chennai. | 480 | 5880.00 | 288.00 | 1152.00 | 288.00 | 1152.00 | 2654.96 | 100.00 |
| 8 | Construction of 1188 Tenements at Fore Shore Estate in Chennai. | 1188 | 15200.00 | 712.80 | 2851.20 | 712.80 | 457.20 | | 100.00 |
| 9 | Construction of 720 Tenements at Patel Nagar Varugurampatty in Tiruchengode. | 720 | 6230.00 | 432.00 | 1728.00 | 432.00 | 55.70 | 0.00 | 100.00 |
| 10 | Construction of 528 Tenements at Irungalur in Manachanallur TP | 528 | 4600.00 | 316.80 | 1267.20 | 316.80 | 1267.20 | 1075.05 | 100.00 |
| 11 | Construction of 384 Tenements at Ayyanar Koil in Vallam TP | 384 | 3160.00 | 230.40 | 921.60 | 230.40 | 921.60 | 82.05 | 100.00 |
| 12 | Construction of 192 Tenements at Balan Nagar in Pudukkottai. | 192 | 1660.00 | 115.20 | 460.80 | 115.20 | 460.80 | 74.78 | 100.00 |
| 13 | Construction of 300 Tenements at Kalmanthai & Srirangam Dr.JJ Nagar Phase II in Trichy. | 300 | 2710.00 | 180.00 | 720.00 | 8.00 | 0.16 | 0.00 | 4.44 |
| 14 | Construction of 480 Tenements at Paiyur Pillai vayal in Sivagangai. | 480 | 4360.00 | 288.00 | 1152.00 | 288.00 | 1152.00 | 890.00 | 100.00 |
| 15 | Construction of 912 Tenements at Karutha Puliampatti in Melur. | 912 | 8420.00 | 547.20 | 2188.80 | 25.20 | 1.17 | | 4.61 |

| Sl. No | Title of the Project | No of EWS Houses-holds sanctioned | Approved project cost | Approved 1st installment | | Funds utilised | | | % of GoI share utilised |
|--------------|--|-----------------------------------|-----------------------|--------------------------|-----------------|----------------|-----------------|----------------|-------------------------|
| | | | | GoI | GoTN | GoI | GoTN | Others | |
| 16 | Construction of 92 Tenements at TNHB Land Bank Scheme in Kovilpatti. | 92 | 800.00 | 55.20 | 220.80 | 55.20 | 220.80 | 252.17 | 100.00 |
| 17 | Construction of 640 Tenements at Nehru Nagar in Karur. | 640 | 5550.00 | 384.00 | 1536.00 | 384.00 | 1200.00 | 0.00 | 100.00 |
| Total | | 8708 | 93450.00 | 5224.80 | 20899.20 | 4530.80 | 12680.49 | 5941.03 | 86.72 |



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

Rame
6/5/19



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

5/6



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

Me

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

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

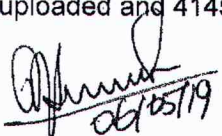
Name of the State : Tamil Nadu
 Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
 Component III : Affordable Housing in Partnership

| Sl. NO. | Physical Progress | Number of Houses | | | | | | Total |
|---------|---|------------------|------|-----|----|-----|----|-------|
| | | 01 | 02 | 03 | 04 | 05 | 06 | |
| 1 | Construction of 840 Tenements at Gowthamapuram in Chennai. | | 820 | 20 | | | | 840 |
| 2 | Construction of 468 Tenements at TT Block in Chennai. | | 432 | 36 | | | | 468 |
| 3 | Construction of 840 Tenements at NVN Nagar in Chennai. | | 840 | | | | | 840 |
| 4 | Construction of 128 Tenements at Wallace Garden in Chennai. | 128 | | | | | | 128 |
| 5 | Construction of 324 Tenements at Alaiamman koil Phase I in Chennai. | | | 324 | | | | 324 |
| 6 | Construction of 192 Tenements at Annai Anjugam Nagar in Perungalathur TP. | | 192 | | | | | 192 |
| 7 | Construction of 480 Tenements at Nalla Thaneer Odai Kuppam in Chennai. | | | | | 480 | | 480 |
| 8 | Construction of 1188 Tenements at Fore Shore Estate in Chennai. | | 1188 | | | | | 1188 |
| 9 | Construction of 720 Tenements at Patel Nagar Varugurampatty in Tiruchengode. | 0 | 720 | | 0 | 0 | 0 | 720 |
| 10 | Construction of 528 Tenements at Irungalur in Manachanallur TP | 24 | | 24 | | 480 | | 528 |
| 11 | Construction of 384 Tenements at Ayyanar Koil in Vallam TP | | 32 | | | 352 | | 384 |
| 12 | Construction of 192 Tenements at Balan Nagar in Pudukkottai | | | | | 192 | | 192 |
| 13 | Construction of 300 Tenements at Kalmanthai & Srirangam Dr.JJ Nagar Phase II in Trichy. | 192 | | | | | | 192 |
| 14 | Construction of 480 Tenements at Paiyur Pillai vayal in Sivagangai. | | | 480 | | | | 480 |

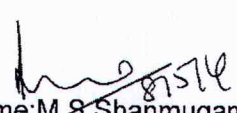
| Sl. NO. | Physical Progress | Number of Houses | | | | | | |
|---------|--|------------------|-------------|------------|------------|-------------|----------|-------------|
| | | 01 | 02 | 03 | 04 | 05 | 06 | Total |
| 15 | Construction of 912 Tenements at Karutha Puliampatti in Melur. | 912 | | | | | | 912 |
| 16 | Construction of 92 Tenements at TNHB Land Bank Scheme in Kovilpatti. | | | | 92 | | | 92 |
| 17 | Construction of 640 Tenements at Nehru Nagar in Karur. | | 464 | | 176 | | | 640 |
| | Total | 1256 | 4688 | 884 | 268 | 1504 | 0 | 8600 |

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.


Certified that the beneficiaries **8708 Nos** have been identified of which the form 4B details for 4145 Nos uploaded and 4145 Nos attached.


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

Rajasekaran
6/5/19


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

6/6


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

6/6



**Housing and Urban
Development Department,
Secretariat,
Chennai - 600009.**

Letter No.231/SC-1(2)/2021-1, Dated:07.01.2021

From
Thiru G.Sivamani, B.A.,
Additional Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Pradhan
Mantri Awas Yojana (Urban) - Housing for All -
Affordable Housing in Partnership - AHP projects
sanctioned in 30th Central Sanctioning and
Monitoring Committee meeting - Utilization
Certificate submitted - Regarding.

=====

I am directed to enclose herewith the Utilization Certificate for a sum of Rs.8370.60 lakh, Grant-in-Aid sanctioned during the year 2017-2018 in favour of Tamil Nadu Slum Clearance Board for the purpose of Construction of 13951 tenements with infrastructure at various cities/towns for necessary action.

Yours faithfully,

[Signature]
7/1/2021
for Additional Secretary to Government

Copy to:

The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-600 005
Stock file/Spare copy

[Signature]
7.1.2021

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 | 8370.60 |

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. ATR on TPQMA report

R. Sethupathy
31/12/20

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

R. Kirlosh Kumar
1/6

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

[Signature]
1/6

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

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu

Name of the Nodal Agency : Tamil Nadu Slum Clearance Board

Component II : Affordable Housing in Partnership

Rs. In lakh

| Sl. No | Title of the Project | City | No of EWS units sanctioned | Approved project cost | Approved 1st installment | | Funds utilised | | % of Gol share utilised | |
|--------|--|-------------------------|----------------------------|-----------------------|--------------------------|---------|----------------|---------|-------------------------|--------|
| | | | | | GoTN | Gol | GoTN | Gol | | |
| 1 | Thirichhankuppam | Chennai | 352 | 3485.00 | 211.20 | 844.80 | 211.20 | 844.80 | 380.27 | 100.00 |
| 2 | Fisherman Colony | Chennai | 600 | 8178.00 | 360.00 | 1440.00 | 280.00 | 21.00 | 0.00 | 77.78 |
| 3 | Kargil Nagar | Chennai | 1200 | 16715.00 | 720.00 | 2880.00 | 720.00 | 2880.00 | 7060.76 | 100.00 |
| 4 | Gandhi Nagar (Marina Loop Road) | Chennai | 756 | 11136.00 | 453.60 | 1814.40 | 453.60 | 230.76 | 0.00 | 100.00 |
| 5 | Kallasapuram | Chennai | 288 | 3977.00 | 172.80 | 691.20 | 172.80 | 691.20 | 483.09 | 100.00 |
| 6 | Kotipuram Zone XIII & Svalingapuram Zone X | Chennai | 160 | 1907.00 | 96.00 | 384.00 | 96.00 | 384.00 | 131.63 | 100.00 |
| 7 | Dhobikhana | Chennai | 272 | 2720.00 | 163.20 | 652.80 | 163.20 | 652.80 | 240.56 | 100.00 |
| 8 | KP Park Phase II | Chennai | 1056 | 13913.00 | 633.60 | 2534.40 | 633.60 | 2534.40 | 6412.00 | 100.00 |
| 9 | Moolakothalam Phase II | Chennai | 396 | 5405.00 | 237.60 | 950.40 | 237.60 | 950.40 | 3102.10 | 100.00 |
| 10 | Poochi Athipedu | Chennai | 1152 | 15614.00 | 691.20 | 2764.80 | 691.20 | 2764.80 | 3233.21 | 100.00 |
| 11 | R3 Police Station | Chennai | 100 | 1305.00 | 60.00 | 240.00 | 60.00 | 240.00 | 390.27 | 100.00 |
| 12 | Nethalipuram | Colombatore | 720 | 6253.00 | 432.00 | 1728.00 | 432.00 | 1728.00 | 927.00 | 100.00 |
| 13 | Siddhapudhur | Colombatore | 224 | 1915.00 | 134.40 | 537.60 | 134.40 | 479.60 | 0.00 | 100.00 |
| 14 | Amulham Nagar | Colombatore | 992 | 8037.00 | 595.20 | 2380.80 | 46.00 | 46.00 | 0.20 | 7.73 |
| 15 | Pachaniampathy | Alandurai TP | 80 | 688.00 | 48.00 | 192.00 | 48.00 | 192.00 | 227.00 | 100.00 |
| 16 | Poondi Nagar | Thirunurugan poondi T.P | 224 | 1880.00 | 134.40 | 537.60 | 134.40 | 510.30 | 0.00 | 100.00 |
| 17 | MGR Nagar | Pollachi | 512 | 4150.00 | 307.20 | 1228.80 | 307.20 | 490.80 | 0.00 | 100.00 |
| 18 | Alanchi | Kethi TP | 180 | 1971.00 | 108.00 | 432.00 | 17.80 | 1.00 | 0.00 | 16.48 |
| 19 | Kamraj Nagar in Nallagoundampalayam | Chithode TP | 608 | 5275.00 | 364.80 | 1459.20 | 364.80 | 1459.20 | 448.00 | 100.00 |
| 20 | M.G.R Nagar in Nathipalayam | Gobichellipala yam | 528 | 4413.00 | 316.80 | 1267.20 | 316.80 | 1267.20 | 796.00 | 100.00 |
| 21 | JJ Nagar | Kolappalur TP | 112 | 938.00 | 67.20 | 268.80 | 67.20 | 268.80 | 160.00 | 100.00 |
| 22 | North Rohini Street | Thanjavur | 199 | 1528.00 | 119.40 | 477.60 | 1.00 | 0.00 | 0.00 | 0.84 |
| 23 | Keelanakara | Tiruvanamalai | 192 | 1726.00 | 115.20 | 460.80 | 115.20 | 460.80 | 732.00 | 100.00 |

| Sl. No. | Title of the Project | City | No of EWS sanctioned | Approved project cost | Approved 1st installment | | Funds utilised | | % of Govt share utilised | |
|---------|--------------------------------|------------------|----------------------|-----------------------|--------------------------|----------|----------------|----------|--------------------------|--------|
| | | | | | Govt | GoTN | Govt | GoTN | | |
| 24 | Valayampattu | Vaniyambadi | 528 | 4831.00 | 316.80 | 1267.20 | 316.80 | 1267.20 | 2427.00 | 100.00 |
| 25 | Bellanakuppam | Krishnagiri | 528 | 4725.00 | 316.80 | 1267.20 | 316.80 | 1267.20 | 1772.00 | 100.00 |
| 26 | Aranyakoshti | Parangipettai TP | 288 | 2727.00 | 172.80 | 691.20 | 172.80 | 691.20 | 481.98 | 100.00 |
| 27 | Thiruvathigal | Panruti | 144 | 1357.00 | 86.40 | 345.60 | 86.40 | 345.60 | 76.00 | 100.00 |
| 28 | Keelakuppam | Panruti | 288 | 2691.00 | 172.80 | 691.20 | 172.80 | 114.68 | 0.00 | 100.00 |
| 29 | Kadampuliyur | Panruti | 504 | 4806.00 | 302.40 | 1209.60 | 302.40 | 980.00 | 0.00 | 100.00 |
| 30 | GH Road | Nagapattinam | 128 | 1225.00 | 76.80 | 307.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31 | Chellanakuppam | Cuddalore | 160 | 1503.00 | 96.00 | 384.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 32 | Vagaikulam | Ambasamuthiram | 240 | 2145.00 | 144.00 | 576.00 | 144.00 | 576.00 | 1211.05 | 100.00 |
| 33 | TNHB Land Bank Scheme Phase II | Kovilpatti | 120 | 1025.00 | 72.00 | 288.00 | 72.00 | 288.00 | 635.41 | 100.00 |
| 34 | Pulliyadi in Vadaseri West | Nagercoil | 120 | 1247.00 | 72.00 | 288.00 | 72.00 | 288.00 | 883.48 | 100.00 |
| Total | | | 13951 | 151411.00 | 8370.60 | 33482.40 | 7360.00 | 24870.74 | 32211.01 | 87.93 |

Note: 1. All the projects mentioned above is approved in 30th CSMC meeting dated 07/02/18

2. As per the clause 14.7 of HFA Guidelines, Balance amount of Govt fund Rs. 1010.60 lakh (Rs.8370.60 - Rs.7360.00) has been utilized for the ongoing projects of the above projects (Govt Share) to maintain the pace of progress of work.

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

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

Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
2/6

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

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
 Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
 Component III : Affordable Housing in Partnership

| Sl. NO. | Physical Progress | City | Number of Houses | | | | | | Total |
|---------|---|----------------------------|------------------|-----|------|-----|------|------|-------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | |
| 1 | Thirichinankuppam | Chennai | | 352 | | | | | 352 |
| 2 | Fisherman Colony | Chennai | 520 | | | | | | 520 |
| 3 | Kargil Nagar | Chennai | | | | | 1200 | | 1200 |
| 4 | Gandhi Nagar (Marina Loop Road) | Chennai | 756 | | | | | | 756 |
| 5 | Kailasapuram | Chennai | | | 288 | | | | 288 |
| 6 | Kotturpuram Zone XIII & Sivalingapuram Zone X | Chennai | | | 128 | | | 32 | 160 |
| 7 | Dhobikhana | Chennai | 272 | | | | | | 272 |
| 8 | KP Park Phase II | Chennai | | | | | | 1056 | 1056 |
| 9 | Moolakothalam Phase II | Chennai | | | | | 396 | 0 | 396 |
| 10 | Poochi Athipedu | Chennai | | | 1152 | | | | 1152 |
| 11 | R3 Police Station | Chennai | 20 | | | | 80 | | 100 |
| 12 | Nethajipuram | Coimbatore | | | 576 | | | | 576 |
| 13 | Siddhapudhur | Coimbatore | | | | | 224 | | 224 |
| 14 | Amutham Nagar | Coimbatore | 992 | | | | | | 992 |
| 15 | Pachaniampathy | Alandurai TP | 80 | | 3 | | 36 | 37 | 156 |
| 16 | Poondi Nagar | Thirumuruganp oondi T.P | | | | 224 | | | 224 |
| 17 | MGR Nagar | Pollachi | | | 512 | | | | 512 |
| 18 | Allanchi | Kethi TP | 180 | | | | | | 180 |

| Sl. NO. | Physical Progress | City | Number of Houses | | | | | | |
|---------|-------------------------------------|-------------------|------------------|------------|-------------|-------------|-------------|-------------|--------------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | Total |
| 19 | Kamraj Nagar in Nallagoundampalayam | Chithode TP | | 168 | 440 | | | | 608 |
| 20 | M.G.R Nagar in Nathipalayam | Gobichettipalayam | | | 56 | 232 | 240 | | 528 |
| 21 | JJ Nagar | Kolappalur TP | | | | | 112 | | 112 |
| 22 | North Rohini Street | Thanjavur | | | | | | | 0 |
| 23 | Keelanaikarai | Tiruvannamalai | | | | 192 | | | 192 |
| 24 | Valayampattu | Vaniyambadi | | | | 528 | | | 528 |
| 25 | Bellanakuppam | Krishnagiri | | | | 528 | | | 528 |
| 26 | Ariyakoshti | Parangipettai TP | | | | 121 | 167 | | 288 |
| 27 | Thiruvathigai | Panruti | 144 | | | | | | 144 |
| 28 | Keelakuppam | Panruti | | | 288 | | | | 288 |
| 29 | Kadampuliyur | Panruti | | | 504 | | | | 504 |
| 30 | GH Road | Nagapattinam | | | | | | | 0 |
| 31 | Chellankuppam | Cuddalore | | | | | | | 0 |
| 32 | Vagaikulam | Ambasamuthiram | | | | | 240 | | 240 |
| 33 | TNHB Land Bank Sheme Phase II | Kovilpatti | | | | | | 120 | 120 |
| 34 | Puliyadi in Vadaseri West | Nagercoil | | | | | | 120 | 120 |
| | Total | | 2964 | 520 | 3947 | 1825 | 2695 | 1365 | 13316 |

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage,
05 - Superstructure Completed (For Multistory only), 06- Completed.

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

RKD
3/6
Name: R. Kirlosh Kumar,
Designation: Managing Director,
TamilNadu Slum Clearance Board
State Level Nodal Agency

[Signature]
Secretary to Government,
Housing & Urban Development Dept., 3/6
Fort St. George,
Chennai - 600 009.



**Housing and Urban
Development Department,
Secretariat,
Chennai - 600009.**

Letter No.232/SC-1(2)/2021-1, Dated:07.01.2021

From
Thiru G.Sivamani, B.A.,
Additional Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Pradhan
Mantri Awas Yojana (Urban) - Housing for All -
Affordable Housing in Partnership - AHP projects
sanctioned in 33rd Central Sanctioning and
Monitoring Committee meeting - Utilization
Certificate submitted - Regarding.

=====

I am directed to enclose herewith the Utilization Certificate for a sum of Rs.4854.00 lakh, Grant-in-Aid sanctioned during the year 2018-2019 in favour of Tamil Nadu Slum Clearance Board for the purpose of Construction of 8090 tenements with infrastructures at various cities/towns for necessary action.

Yours faithfully,

af.m
7/1/2021
for Additional Secretary to Government

Copy to:

The Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-600 005
Stock file/Spare copy

1326
7.1.2021

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 4854.00 lakh Grant-in-aid sanctioned during the year 2018-19 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.4854.00 lakh lakh has been utilised for the purpose of Construction of 8090 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil 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-11011/39/2018-HFA-III-UD (E 9042292), Dated: 20.06.2018 | 4854.00 |
| | Total | 4854.00 |

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

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

Kinds of Checks exercised

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

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

R. Kirlosh Kumar
1/6
Name: R.Kirlosh Kumar,
Designation: Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

Enclosure to Annexure - B
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu

Name of the Nodal Agency : Tamil Nadu Slum Clearance Board

Component II : Affordable Housing in Partnership

Rs. in lakh

| Sl. No. | Title of the Project | City | No of EWS Housesholds sanctioned | Approved project cost | Approved | | | Funds utilised | | % of Gol share utilised |
|---------|----------------------|------|----------------------------------|-----------------------|-----------------|-----|------|----------------|------|-------------------------|
| | | | | | 1st installment | Gol | GOIN | Gol | GOIN | |

| | | | | | | | | | | | |
|--------------|--|-------------------|-------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|--------------|--------|
| 1 | VOC Nagar | Chennai | 1008 | 13148.35 | 604.80 | 2419.20 | 25.30 | 583.20 | 5.10 | 0.00 | 100.00 |
| 2 | Moorthingar Street Phase - II | Chennai | 972 | 13204.40 | 583.20 | 2332.80 | 583.20 | 5.10 | 0.00 | 0.00 | 100.00 |
| 3 | Athipattu Phase III | Chennai | 540 | 7020.00 | 324.00 | 1296.00 | 324.00 | 1296.00 | 2716.17 | 0.00 | 100.00 |
| 4 | Santhosh Nagar | Chennai | 410 | 5330.00 | 246.00 | 984.00 | 246.00 | 571.50 | 0.00 | 0.00 | 100.00 |
| 5 | Alaivannankoil Street Ph II | Chennai | 324 | 4212.00 | 194.40 | 777.60 | 10.00 | 1.00 | 0.00 | 5.14 | 100.00 |
| 6 | Vaiveswaran Koil Thottam | Chennai | 580 | 7540.00 | 348.00 | 1392.00 | 348.00 | 1160.00 | 0.00 | 0.00 | 100.00 |
| 7 | Srinivasapuram Ph I | Chennai | 480 | 6240.00 | 288.00 | 1152.00 | 288.00 | 620.68 | 0.00 | 0.00 | 100.00 |
| 8 | Thalavaram Phase II | Maraimalai nagar | 480 | 5616.00 | 288.00 | 1152.00 | 288.00 | 1152.00 | 1929.00 | 0.00 | 100.00 |
| 9 | MGR Nagar Kollampalayam | Erode | 192 | 1728.00 | 115.20 | 460.80 | 115.20 | 460.80 | 765.00 | 0.00 | 100.00 |
| 10 | Bhavani Road Phase I stage 2 | Erode | 336 | 3024.00 | 201.60 | 806.40 | 145.00 | 5.00 | 0.00 | 71.92 | 100.00 |
| 11 | Kuliankaradu | Sathyamangalam | 416 | 3744.00 | 249.60 | 998.40 | 249.60 | 998.40 | 1389.00 | 0.00 | 100.00 |
| 12 | Bhavani Nagar in Ikkarathapalli | Sathyamangalam | 480 | 3926.26 | 288.00 | 1152.00 | 288.00 | 1152.00 | 319.00 | 0.00 | 100.00 |
| 13 | Arakkankottai | Gobichellipalayam | 180 | 1516.00 | 108.00 | 432.00 | 108.00 | 432.00 | 306.00 | 0.00 | 100.00 |
| 14 | Selathamampally | Salem | 496 | 4218.94 | 297.60 | 1190.40 | 297.60 | 1190.40 | 1310.36 | 0.00 | 100.00 |
| 15 | Kannigapuram | Vellore | 224 | 2089.06 | 134.40 | 537.60 | 134.40 | 537.60 | 872.00 | 0.00 | 100.00 |
| 16 | Periyar Nagar, Gandhi Nagar, Allukittai Eri & Nehru Nagar, | Salem | 972 | 9720.00 | 583.20 | 2332.80 | 583.20 | 583.20 | 638.60 | 0.00 | 100.00 |
| Total | | | 8090 | 92277.01 | 4854.00 | 19416.00 | 4033.50 | 10221.08 | 9606.53 | 83.10 | |

Note: As per the clause 14.7 of HFA Guidelines, Balance amount of Gol fund Rs. 820.50 lakh (Rs.4854.00 - Rs.4033.50) has been utilized for the ongoing projects of the above projects (Gol Share) to maintain the pace of progress of work.

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

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

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

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Component III : Affordable Housing in Partnership

| Sl. NO. | Physical Progress | City | Number of Houses | | | | | | Total |
|---------|--|-------------------|------------------|-----|------|------|----|----|-------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | |
| 1 | VOC Nagar | Chennai | | | | | | | 0 |
| 2 | Moorthingar Street Phase - II | Chennai | 972 | | | | | | 972 |
| 3 | Athipattu Phase III | Chennai | | | | 540 | | | 540 |
| 4 | Santhosh Nagar | Chennai | | | 410 | | | | 410 |
| 5 | Alaiammankoil Street Ph II | Chennai | | | | | | | 0 |
| 6 | Valeeswaran Koil Thottam | Chennai | | | 580 | | | | 580 |
| 7 | Srinivasapuram Ph I | Chennai | 480 | | | | | | 480 |
| 8 | Thailavaram Phase II | Maraimala inagar | | | | 480 | | | 480 |
| 9 | MGR Nagar Kollampalayam | Erode | | | | 192 | | | 192 |
| 10 | Bhavani Road Phase I stage 2 | Erode | | 336 | | | | | 336 |
| 11 | Kullankaradu | Sathyamangalam | | | | 416 | | | 416 |
| 12 | Bhavani Nagar in Ikkaraitapalli | Sathyamangalam | | | | 480 | | | 480 |
| 13 | Arrakkankottai | Gobichettipalayam | | | | 180 | | | 180 |
| 14 | Selathampatty | Salem | | | | 496 | | | 496 |
| 15 | Kannigapuram | Vellore | | | | 224 | | | 224 |
| 16 | Periyar Nagar, Gandhi Nagar, Allukiuttai Eri & Nehru Nagar | Salem | | | 972 | | | | 972 |
| Total | | | 1452 | 336 | 1962 | 3008 | 0 | 0 | 6758 |

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

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

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

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

Most Immediate



**Housing and Urban
Development Department,
Secretariat,
Chennai -600009.**

Letter No.22480/UHD-1(2)/2021-1, Dated:30.12.2021

From
Thiru.Hitesh Kumar S.Makwana, I.A.S.,
Principal Secretary to Government.

To
The Director (HFA)-HFA-II-UD
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110011. (w.e)

775/834

Sir,

Sub: Tamil Nadu Urban Habitat Development Board -
Housing for All - Affordable Housing in Partnership -
Affordable Housing in Partnership projects sanctioned in
50th Central Sanctioning and Monitoring Committee
meeting - Grant received from Government of India -
Utilization Certificate submitted for 1st instalment -
Regarding.

Ref: From the Managing Director, Tamil Nadu Urban Habitat
Development Board letter No.UHD/13262/ HFA/2021,
dated 21.12.2021.

=====

I am directed to enclose herewith the Utilization Certificate for a sum
of Rs.1392 lakh, Grant-in-aid sanctioned during the year 2021-2022 in
favour of Tamil Nadu Urban Habitat Development Board for the purpose of
Construction of 3994 tenements with infrastructure at various cities

Yours faithfully,

copy. m 30/12/21
for Principal Secretary to Government

Copy to:

The Managing Director,
Tamil Nadu Urban Habitat Development Board,
Chennai-600 005.
Stock file/Spare copy

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NOFORN
NO DISSEM TO THE PUBLIC



UNITED STATES DEPARTMENT OF DEFENSE

N-11012/38/2022-HFA-II-UD

776/834

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.1392 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.1392 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.

777/834

N-11012/38/2022-HFA-II-UD

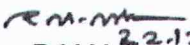
| | | Rs in Lakh |
|--------------|--|----------------|
| Sl. No. | Letter No & Date | Amount |
| 1 | F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021. | 860.40 |
| 2 | F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021. | 511.80 |
| 3 | F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021. | 19.80 |
| Total | | 1392.00 |


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


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

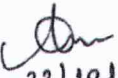
Kinds of Checks exercised

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


Name: R.M.Mohan,
Designation: Chief Engineer (i/c),
TamilNadu Urban Habitat Development
Board, (Implementing Agency)


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


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


22/12/21

N-11012/38/2022-HFA-II-UD

778/884

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State

Tamil Nadu

Name of the Nodal Agency

Tamil Nadu Urban Habitat Development Board

Component II

Affordable Housing in Partnership

Rs. in lakh

| Sl. No | Name of the Project | No of EWS holds approved | Project cost | Approved 1st | | | Funds utilised | | | % of Gol share utilised |
|--------|--------------------------------|--------------------------|--------------|--------------|---------|---------|----------------|--------|------------------|-------------------------|
| | | | | Gol 1st | GoTN | Total | Gol | GoTN | Other Gol & GoTN | |
| 1 | MGR Nagar | 288 | 3541.00 | | | 0.00 | | | 86.00 | 0% |
| 2 | Vazhathoppu | 4 | 48.00 | | | 0.00 | | | 0.00 | 0% |
| 3 | Subedar garden Ph II | 90 | 1098.00 | | | 0.00 | | | 80.00 | 0% |
| 4 | Thomas Road | 384 | 4666.00 | | | 0.00 | | | 101.00 | 0% |
| 5 | Vateeswaran Koil Thottam ph II | 50 | 560.00 | | | 0.00 | | | 166.00 | 0% |
| 6 | Sathyavani Muthu Nagar | 188 | 2016.00 | | | 0.00 | | | 5.00 | 0% |
| 7 | Perumbakkam Ph IV | 384 | 4663.00 | | | 0.00 | | | 940.00 | 0% |
| 8 | Perumbakkam Ph V | 256 | 3142.00 | | | 0.00 | | | 767.00 | 0% |
| 9 | Perumbakkam Ph VI | 256 | 3241.00 | | | 0.00 | | | 741.00 | 0% |
| 10 | Perumbakkam Ph VII | 384 | 4600.00 | | | 0.00 | | | 0.00 | 0% |
| 11 | Perumbakkam Ph VIII | 144 | 1765.00 | | | 0.00 | | | 224.00 | 0% |
| 12 | Perumbakkam Ph IX | 156 | 1882.00 | | | 0.00 | | | 654.00 | 0% |
| 13 | Semmancherry | 144 | 1756.52 | 86.40 | 403.20 | 489.60 | 86.40 | 403.20 | 11.40 | 100% |
| 14 | Kandihampettai | 120 | 1160.83 | 48.00 | 224.00 | 272.00 | 6.50 | 6.50 | 0.50 | 14% |
| 15 | Ukkadam lake view | 708 | 6726.00 | | | 0.00 | | | 86.00 | 0% |
| 16 | Sivathapuram | 288 | 2736.00 | 172.80 | 806.40 | 979.20 | 19.00 | 19.00 | 1.00 | 11% |
| 17 | Anna Nagar in Pongalur | 360 | 3509.13 | 216.00 | 1008.00 | 1224.00 | 35.00 | 35.00 | 1.00 | 16% |
| 18 | Gandhi Nagar in Pongalur | 528 | 5179.95 | 316.80 | 1478.40 | 1795.20 | 78.00 | 78.00 | 1.00 | 25% |
| 19 | Eripurakkurai | 336 | 3528.00 | | | 0.00 | | | 9.00 | 0% |
| 20 | Karambayam | 720 | 7639.00 | | | 0.00 | | | 46.00 | 0% |
| 21 | Annavasal Ph II | 216 | 2106.00 | 129.60 | 604.80 | 734.40 | 129.60 | 129.60 | 225.40 | 100% |

| Sl. No | Title of the Project | City | No of EWS House-holds approved | project cost | Approved 1st | | | Funds utilised | | | % of GoI share utilised |
|--------------|----------------------|-------------|--------------------------------|-----------------|----------------|----------------|----------------|----------------|----------------|------------------|-------------------------|
| | | | | | Gol 1st | GoTN | Total | Gol | GoTN | Other Gol & GoTN | |
| 22 | Karambakudi | Pudukkottai | 96 | 946.00 | | | 0.00 | | | 71.00 | 0% |
| 23 | Karigiri in Katpadi | Vellore | 400 | 4019.34 | 240.00 | 1120.00 | 1360.00 | 240.00 | 1120.00 | 94.00 | 100% |
| 24 | Bathalapalli | Pernampattu | 304 | 3050.50 | 182.40 | 851.20 | 1033.60 | 182.40 | 843.60 | 0.00 | 100% |
| Total | | | 6784 | 73579.27 | 1392.00 | 6496.00 | 7888.00 | 776.90 | 2595.70 | 4081.40 | |

Note: 1. All the projects mentioned above is approved in 50th CSMC meeting dated 27/12/2019

2.As per the clause 14.7 of HFA Guidelines, from the balance amount of Gol fund Rs. 615.10 lakh (Rs.1392 - Rs.776.9) has been utilized for the completion of the projects (are) to maintain the pace of progress of work.

780/834

R.M.M.
22.12.2021
Name: R.M.Mohan,
Designation: Chief Engineer (i/c),
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

[Signature]
22/12/21

Hitesh Lakshman
29/12/21
Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu

Name of the Nodal Agency : Tamil Nadu Urban Habitat Development Board

Component III : Affordable Housing in Partnership

781/834

| Sl. No | Physical Progress | City | Number of Houses | | | | | | Total |
|--------|--------------------------------|-------------------|------------------|-----|-----|----|----|----|-------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | |
| 1 | MGR Nagar | Chennai | | 288 | | | | | 288 |
| 2 | Vazhathoppu | Chennai | | 4 | | | | | 4 |
| 3 | Subedar garden Ph II | Chennai | | | | | | | 0 |
| 4 | Thomas Road | Chennai | | | | | | | 0 |
| 5 | Valeeswaran Koil Thottam ph II | Chennai | | 50 | | | | | 50 |
| 6 | Sathyavani Muthu Nagar | Chennai | | | | | | | 0 |
| 7 | Perumbakkam Ph IV | Chennai | | 96 | 288 | | | | 384 |
| 8 | Perumbakkam Ph V | Chennai | | 112 | 144 | | | | 256 |
| 9 | Perumbakkam Ph VI | Chennai | | 64 | 192 | | | | 256 |
| 10 | Perumbakkam Ph VII | Chennai | | | | | | | 0 |
| 11 | Perumbakkam Ph VIII | Chennai | | 96 | 48 | | | | 144 |
| 12 | Perumbakkam Ph IX | Chennai | | 28 | 128 | | | | 156 |
| 13 | Semmancherry | Chennai | | 8 | 136 | | | | 144 |
| 14 | Kandithampettai | Mannargudi | | 120 | | | | | 120 |
| 15 | Ukkadam lake view | Coimbatore | | | | | | | 0 |
| 16 | Sivathapuram | Salem | | 288 | | | | | 288 |
| 17 | Anna Nagar in Pongalur | Tiruppur | | 152 | 140 | 68 | | | 360 |
| 18 | Gandhi Nagar in Pongalur | Tiruppur | | 224 | 256 | 48 | | | 528 |
| 19 | Eripurakkurai | Adirampattinam TP | | | | | | | 0 |
| 20 | Karambayam | Pattukkottai | | | | | | | 0 |
| 21 | Annvasal Ph II | Pudukkottai | | | 216 | | | | 216 |

| Sl. No | Physical Progress | City | Number of Houses | | | | | | Total |
|--------|---------------------|-------------|------------------|-------------|-------------|------------|----------|----------|-------------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | |
| 22 | Karambakudi | Pudukkottai | | | 96 | | | | 96 |
| 23 | Karigiri in Katpadi | Vellore | | | 68 | 332 | | | 400 |
| 24 | Bathalapalli | Pernampattu | | | | 304 | | | 304 |
| | Total | | 0 | 1530 | 1712 | 752 | 0 | 0 | 3994 |

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

05 -

R.M.M.
 Name: R.M. Mohan,
 Designation: Chief Engineer (i/c),
 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

782/834

DM
 22/12/21

Hitesh Narayan
 21/12/21
 Principal Secretary to Government,
 Housing & Urban Development Dept.,
 Fort St. George,
 Chennai - 600 009.

Most Immediate



**Housing and Urban
Development Department,
Secretariat,
Chennai -600009.**

Letter No.7853/UHD-1(2)/2022-1, Dated:06.05.2022

From
Thiru.G.Sivamani, B.A.,
Additional Secretary to Government.

To
N-11012/28/2022-HFA-II-UD
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110011. (w.e)

783/834

Sir,

Sub: Tamil Nadu Urban Habitat Development Board - Housing for All - Construction of 18202 EWS tenements Covering 46 Affordable Housing in Partnership Projects approved in 51st Central Sanctioning Monitoring Committee - Grant received from Government of India Utilization Certificate submitted for 1st instalment - Regarding.

Ref: From the Managing Director, Tamil Nadu Urban Habitat Development Board letter No.SCB/HFA/4069/2020, dated 02.05.2022.

=====

I am directed to enclose herewith the Utilization Certificate for a sum of Rs.9278.40 lakh, Grant-in-Aid sanctioned during the year 2021-2022 in favour of Tamil Nadu Urban Habitat Development Board for the purpose of Construction of 18202 tenements with infrastructure at various cities/towns.

Yours faithfully,

sq. m. 6/5/22
for Additional Secretary to Government

Copy to:

The Managing Director,
Tamil Nadu Urban Habitat Development Board,
Chennai-600 005.
Stock file/Spare copy

N-11012/38/2022-HFA-II-UD

784/834

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.9278.40 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.9278.40 lakh has been utilised for the purpose of Construction of 18202 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.

N-11012/38/2022-HFA-II-UD

Rs in Lakh

785/834

| 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 |
| 4 | F.No.N-11012/2/2022-HFA-II-UD (CN 9123287), Dated: 15.2.2022. | 1629.60 |
| | Total | 9278.40 |

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

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

02/05/22

4/6

N-11012/38/2022-HFA-II-UD

786/834

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Urban Habitat Development Board
Component II : Affordable Housing in Partnership

Rs. in lakh

| Sl. No | Title of the Project | City | No of House-holds approved | EWS project cost | Approved 1st instl. | | | Funds utilised | | % of share utilised |
|--------|--------------------------|----------------|----------------------------|------------------|---------------------|---------|---------|----------------|------------------|---------------------|
| | | | | | 1st | 2nd | Total | GoI | Other GoI & GoTN | |
| 1 | Salanganam Ph II | Kanchipuram | 332 | 4150.00 | 199.20 | 929.60 | 1128.80 | 20.75 | | 10% |
| 2 | Kayarambedu | Chengalpattu | 64 | 704.00 | 38.40 | 179.20 | 217.60 | 38.40 | 156.60 | 100% |
| 3 | Thorapadi | Vellore | 160 | 1741.91 | 96.00 | 448.00 | 544.00 | 96.00 | 437.00 | 100% |
| 4 | Pungandoddi | Krishnagiri | 336 | 3830.00 | 201.60 | 940.80 | 1142.40 | 160.00 | 17.18 | 79% |
| 5 | Esanthimangalam | Nagercoil | 64 | 636.41 | 38.40 | 179.20 | 217.60 | 38.40 | 107.50 | 100% |
| 6 | Kumarapuram | Aralvmozhi | 288 | 2821.42 | 172.80 | 808.40 | 979.20 | 172.80 | 210.20 | 100% |
| 7 | Mappedu Ph II | Chennai | 328 | 3706.00 | 196.80 | 918.40 | 1115.20 | 196.80 | 138.90 | 100% |
| 8 | Thalavedu | Chennai | 520 | 6734.00 | 312.00 | 1456.00 | 1768.00 | 312.00 | 1456.00 | 100% |
| 9 | Murugapattu | Chennai | 1040 | 13522.00 | 624.00 | 2912.00 | 3536.00 | 624.00 | 2771.00 | 100% |
| 10 | Arungulam Ph I | Chennai | 460 | 6141.00 | 259.20 | 1209.60 | 1468.80 | 259.20 | 51.80 | 0% |
| 11 | Arungulam Ph II | Chennai | 944 | 12418.00 | 547.20 | 2553.60 | 3100.80 | 547.20 | 525.80 | 0% |
| 12 | Arungulam Ph III | Chennai | 780 | 10141.00 | 460.80 | 2150.40 | 2611.20 | 460.80 | 484.20 | 0% |
| 13 | Perumbakkam Ph X | Chennai | 72 | 983.57 | | 0.00 | 0.00 | | 257.00 | 0% |
| 14 | Kailavanampettai | Vedaranyam | 516 | 5115.75 | 309.60 | 309.60 | 309.60 | | | 100% |
| 15 | Melakadu Agasthiyanpalli | Vedaranyam | 300 | 3076.41 | 180.00 | 840.00 | 1020.00 | 7.00 | | 4% |
| 16 | Aarukaduhurai | Vedaranyam | 528 | 7909.34 | 316.80 | 1478.40 | 1795.20 | 316.80 | 1478.40 | 100% |
| 17 | Keeranur Ph II | Ulundurpettai | 512 | 5074.33 | 307.20 | 1433.60 | 1740.80 | 307.20 | 917.80 | 100% |
| 18 | Semmandalam | Cuddalore | 272 | 2709.13 | 163.20 | 761.60 | 924.80 | 20.00 | | 12% |
| 19 | CMC Colony | Coimbatore | 520 | 4940.00 | 312.00 | 1456.00 | 1768.00 | 312.00 | 1301.31 | 100% |
| 20 | Siddhapudur Ph II | Coimbatore | 112 | 1064.08 | 67.20 | 313.60 | 380.80 | 67.20 | 126.10 | 100% |
| 21 | Mullai Nagar | Annur TP | 348 | 3445.20 | 208.80 | 974.40 | 1183.20 | 208.80 | 189.20 | 100% |
| 22 | Sembanakaradu | Bhavani | 272 | 2584.00 | 163.20 | 761.60 | 924.80 | 163.20 | 385.80 | 100% |
| 23 | Guruvareddyur | Amapettai TP | 464 | 4408.00 | 278.40 | 1299.20 | 1577.60 | 70.00 | 5.00 | 25% |
| 24 | Odagoundampalayam | Kaspalayam TP | 448 | 4453.12 | 230.40 | 1075.20 | 1305.60 | 230.40 | 19.60 | 100% |
| 25 | Nethaji Nagar | Sathyamangalam | 528 | 5148.00 | 316.80 | 1478.40 | 1795.20 | 316.80 | 1478.40 | 100% |
| 26 | Melapalayam | Karur | 528 | 5146.77 | | 0.00 | 0.00 | | | 7.25% |
| 27 | Peruntholuu | Tiruppur | 192 | 1910.40 | 115.20 | 537.60 | 652.80 | 115.20 | 106.80 | 100% |
| 28 | Nambipatti | Harur TP | 420 | 4116.00 | 252.00 | 1176.00 | 1428.00 | 252.00 | 1176.00 | 100% |
| 29 | Peechankottai | Harur TP | 504 | 4939.20 | 302.40 | 1411.20 | 1713.60 | 302.40 | 1034.60 | 100% |

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| Sl. No | Title of the Project | City | No of EWS House-holds approved | project cost | Approved 1st inst. | | | Funds utilised | | | |
|--------|-----------------------|--------------------|--------------------------------|--------------|--------------------|----------------|-----------------|-----------------|----------------|--------------------|----------------|
| | | | | | Total | GoT | GoT 1st | GoT | GoT | Other share of GoT | % of |
| 30 | Ambethkar Colony | Harur TP | 912 | 8937.60 | 547.20 | 2553.60 | 3100.80 | 52.00 | 3.00 | 0.00 | 10% |
| 31 | Kondagarahalli | B Mallapuram TP | 280 | 2805.60 | 168.00 | 784.00 | 952.00 | 168.00 | 784.00 | 589.00 | 100% |
| 32 | Molayanoor | Pappreddipatti TP | 192 | 1881.60 | 115.20 | 537.60 | 652.80 | 115.20 | 537.60 | 493.20 | 100% |
| 33 | Bodur | Penagaram | 272 | 2665.60 | 163.20 | 761.60 | 924.80 | 163.20 | 526.80 | 0.00 | 100% |
| 34 | Nallamballi | Dharampuri | 608 | 6092.16 | 364.80 | 1702.40 | 2067.20 | 36.84 | | 0.00 | 10% |
| 35 | Sampalli | Mettur | 128 | 1236.00 | | | 0.00 | | | 16.95 | 0% |
| 36 | Thideer Nagar | Salem | 636 | 6232.80 | 381.60 | 1780.80 | 2162.40 | 53.00 | 1.80 | 0.00 | 14% |
| 37 | Pallipalayam | Pallipalayam | 520 | 6099.43 | | | 0.00 | | | 52.55 | 0% |
| 38 | Manali New Town Ph IV | Chennai | 620 | 8347.47 | | | 0.00 | | | 1740.00 | 0% |
| 39 | Manali New Town Ph V | Chennai | 200 | 2669.31 | | | 0.00 | | | 561.00 | 0% |
| 40 | Kavandapadi | TP Saliangapalayam | 144 | 1440.00 | 86.40 | 403.20 | 489.60 | 86.40 | 84.42 | 0.00 | 100% |
| 41 | Avaniapuram | Madurai | 64 | 704.00 | 38.40 | 179.20 | 217.60 | 38.40 | 84.60 | 0.00 | 100% |
| 42 | Kalanivasal Ph II | Karaikudi | 228 | 2964.00 | 136.80 | 638.40 | 775.20 | 19.00 | 1.00 | | 14% |
| 43 | Valasathurai | Bodinayakanur | 252 | 2721.60 | 151.20 | 705.60 | 856.80 | 151.20 | 240.80 | 0.00 | 100% |
| 44 | Meiktilarpatti | Andipatti | 406 | 4384.80 | 225.60 | 1052.80 | 1278.40 | 157.00 | 3.00 | 0.00 | 70% |
| 45 | Pottalkalam Ph I | Theni | 504 | 5443.20 | | | 0.00 | | | 584.00 | 0% |
| 46 | Uthamapuram | Kambam | 384 | 4147.20 | 230.40 | 1075.20 | 1305.60 | 230.40 | 259.60 | 0.00 | 100% |
| | | | Total | 18202 | 202341.41 | 9278.40 | 41854.40 | 61132.80 | 7195.59 | 17101.81 | 8004.95 |

Note: 1. All the projects mentioned above is approved in 51st CSMC meeting dated 07/08/2020
 2. As per the clause 14.7 of HFA Guidelines, from the balance amount of GoT fund Rs. 2082.81 lakh (Rs. 9278.40 - Rs. 7195.59) has been utilized for the ongoing works of the above projects (GoT Share) to maintain the pace of progress of work.

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

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

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

07/05/22

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

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
 Name of the Nodal Agency : Tamil Nadu Urban Habitat Development Board
 Component III : Affordable Housing in Partnership

| Sl. No | Physical Progress | City | Number of Houses | | | | | | Total |
|---------------------------|--------------------------|----------------|------------------|-----|-----|----|----|----|-------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | |
| N-11012/38/2022-HFA-II-UD | | | | | | | | | |
| 1 | Salamangalam Ph II | Kancheepuram | 332 | | | | | | 332 |
| 2 | Kayarembedu | Chengalpattu | | 32 | 32 | | | | 64 |
| 3 | Thorapadi | Vellore | | 48 | 112 | | | | 160 |
| 4 | Punugandoddi | Krishnagiri | | 336 | | | | | 336 |
| 5 | Esanthimangalam | Nagercoil | | | 64 | | | | 64 |
| 6 | Kumarapuram | Aralvoimozhi | 96 | 192 | | | | | 288 |
| 7 | Mappedu Ph II | Chennai | | 384 | | | | | 384 |
| 8 | Thalavedu | Chennai | | | 520 | | | | 520 |
| 9 | Murugapattu | Chennai | | 348 | 592 | | | | 940 |
| 10 | Arungulam Ph I | Chennai | 0 | 432 | | | | | 432 |
| 11 | Arungulam Ph II | Chennai | | 880 | 32 | | | | 912 |
| 12 | Arungulam Ph III | Chennai | 0 | 704 | 64 | | | | 768 |
| 13 | Perumbakkam Ph X | Chennai | | | 72 | | | | 72 |
| 14 | Kailavanampettai | Vedaranyam | 48 | 428 | 40 | | | | 516 |
| 15 | Melakadu Agasthiyanpalli | Vedaranyam | 300 | | | | | | 300 |
| 16 | Aarukaduthurai | Vedaranyam | | 180 | 348 | | | | 528 |
| 17 | Keeranur Ph II | Ulundurpettai | | 160 | 352 | | | | 512 |
| 18 | Semmandalam | Cuddalore | 272 | | | | | | 272 |
| 19 | CMC Colony | Coimbatore | 318 | 100 | 102 | | | | 520 |
| 20 | Siddhapudur Ph II | Coimbatore | | 112 | | | | | 112 |
| 21 | Mullai Nagar | Annur TP | | 348 | | | | | 348 |
| 22 | Sembankaradu | Bhavani | | 64 | 208 | | | | 272 |
| 23 | Guruvareddiyur | Ammapettai TP | 336 | 128 | | | | | 464 |
| 24 | Odagoundampalayam | Kasipalayam TP | 64 | 384 | | | | | 448 |

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| Sl. No | Physical Progress | City | Number of Houses | | | | | | Total |
|--------|-----------------------|--------------------|------------------|-------------|-------------|------------|------------|----------|--------------|
| | | | 01 | 02 | 03 | 04 | 05 | 06 | |
| 25 | Nethaji Nagar | Sathyamangalam | 48 | 144 | 336 | | | | 528 |
| 26 | Melapalayam | Karur | 528 | | | | | | 528 |
| 27 | Peruntholuu | Tiruppur | | 120 | 72 | | | | 192 |
| 28 | Nambipatti | Harur TP | | | | 420 | | | 420 |
| 29 | Peechankottai | Harur TP | | 80 | 60 | 232 | 132 | | 504 |
| 30 | Ambethkar Colony | Harur TP | 912 | | | | | | 912 |
| 31 | Kondagarahalli | B.Mallapuram TP | | | | | 280 | | 280 |
| 32 | Molayanoor | Pappireddipatti TP | | | | | 192 | | 192 |
| N-11 | 012/38/2022-HFA-II-UD | | | | | | 272 | | 272 |
| 33 | Bodur | Pennagaram | | | | | 272 | | 272 |
| 34 | Nallamballi | Dharmapuri | 608 | | | | | | 608 |
| 35 | Sampalli | Mettur | 128 | | | | | | 128 |
| 36 | Thideer Nagar | Salem | 636 | | | | | | 636 |
| 37 | Pallipalayam | Pallipalayam | 520 | | | | | | 520 |
| 38 | Manali New Town Ph IV | Chennai | | 580 | 40 | | | | 620 |
| 39 | Manali New Town Ph V | Chennai | | 200 | | | | | 200 |
| 40 | Kavandapadi | Salangapalayam TP | | 136 | 8 | | | | 144 |
| 41 | Avaniapuram | Madurai | | 48 | 16 | | | | 64 |
| 42 | Kalanivasal Ph II | Karaikudi | 228 | | | | | | |
| 43 | Valasathurai | Bodinayakanur | 84 | | 96 | 72 | | | 252 |
| 44 | Meikilarpatti | Aandipatti | 406 | | | | | | 406 |
| 45 | Pottalkalam Ph I | Theni | 278 | 216 | 10 | | | | 504 |
| 46 | Uthampuram | Kambam | 96 | 176 | 112 | | | | 384 |
| | Total | | 6238 | 6960 | 3288 | 724 | 876 | 0 | 17858 |

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01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06- Completed.

05 -

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

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

02/05/22

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