

PAO (Sectt)/HUA/Admn/Advice /2023-24/1320-21

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

|              |            |
|--------------|------------|
| Code No:     | 707        |
| Advice No:   | 378        |
| Advice Date: | 21/09/2023 |

Sir,

Please debit our account with Rs. **25,80,000/- (Twenty Five Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2023**

The Amount to be Settled: **September,2023**

| Sl.No.       | Name of the State | State Code | Scheme Code                                 | Amount    | Sanction No. and Date                                      |
|--------------|-------------------|------------|---|-----------|--|
| 1            | TAMIL NADU        | 108        | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 25,80,000 | N-11012/15/2023-HFA-II-MoHUA (CN 9149320) dated 21/09/2023 |
| GRAND TOTAL: |                   |            |   | 25,80,000 |  |

Signature of the authorized official

(Varsha Sharma)

Sr.Accounts Officer

1. O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018.

2. Sh. Mohammed Ayub, Under Secretary(HFA-II), Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Cell *bnidag*  
25/9/23

③ MIS-HFA

*Varsha*  
22/9/23

N-11012/15/2023-HFA-II-MoHUA (CN 9149320)

Government of India  
Ministry of Housing and Urban Affairs  
(HFA-II)

Nirman Bhawan, New Delhi.

Dated: 21<sup>st</sup> September, 2023

To

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

**Sub: Release of Rs.25,80,000/- as part amount of 3<sup>rd</sup> and final installment of Central Assistance (under ST component) to the State Govt. of Tamil Nadu for 66 BLC projects approved by CSMC in its various meetings under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Mission for the financial year 2023-24 under SLS TN244-TN-BLC-Beneficiary Led Construction Scheme.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs.25,80,000/- (Rupees Twenty Five Lakh and Eighty Thousand only)** to State Govt. of Tamil Nadu as part amount of 3<sup>rd</sup> and final installment of Central Assistance (**Scheduled Tribe Component**) for 66 BLC(New) projects approved in 46<sup>th</sup>, 47<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup> and 52<sup>nd</sup> meetings of the Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) for FY 2023-24. CSMC-wise details of the projects / releases are as under:

(₹ in lakh)

| Sl. No.      | CSMC No. | CSMC Date  | No. of projects being considered for release | Funds already released as part amount of 1 <sup>st</sup> instalment of Central Assistance under ST component | Funds already released as part amount of 2 <sup>nd</sup> instalment of Central Assistance under ST component | Funds being released as part amount of 3 <sup>rd</sup> and final instalment of Central Assistance under ST component |
|--------------|----------|------------|--|--|--|--|
| 1            | 46       | 29/08/2019 | 19   | 57.00  | 36.60  | 21.30  |
| 2            | 47       | 25/09/2019 | 11   | 0.00   | 0.00   | 0.00   |
| 3            | 50       | 27/12/2019 | 22   | 16.20  | 4.20   | 4.50   |
| 4            | 51       | 07/08/2020 | 09   | 0.00   | 0.00   | 0.00   |
| 5            | 52       | 20/01/2021 | 05   | 0.00   | 0.00   | 0.00   |
| <b>Total</b> |          |            | <b>66</b>                                    | <b>73.20</b>   | <b>40.80</b>   | <b>25.80</b>   |

Project-wise details are at Annexures.

2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its various meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the

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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 23rd March 2021, OM No.1(13)PFMS/2020 dated 16.02.2023 and subsequent instructions issued in this regard. These instructions inter-alia provide that
  - a. **The State Govt. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.**
  - 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.**
  - f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any,**

**in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**

- vi. 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.
  - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
  - viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
  - ix. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
  - x. The balance amount of 3rd and final instalment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
  - xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. 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.
4. 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 2023-24:

|                       |                 |                                       |
|-----------------------|-----------------|---------------------------------------|
| <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 |

5. 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.

6. 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

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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.

7. The State Government has furnished requisite Utilization Certificates (copy enclosed), Status of implementation of Mandatory Reforms, Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Social Audit report and Geo-tagging status as per scheme guidelines for release of 3rd and final instalment of Central Assistance.

8. This issues with the concurrence of the Finance Division vide their Note#16 (E: 9149320) dated 25.08.2023.

9. This sanction has been registered at S.No. 264 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2023-24.

Yours Faithfully,



(Mohammed Ayub)

Under Secretary to the Government of India

Tele No. 011-23062913

Copy to:-

1. The Principal Secretary, Housing and Urban Development Dept. / Chairman, Tamil Nadu Urban Habitat Development Board, Government of Tamil Nadu, Fort St. George, Chennai - 600009.
2. Managing Director, Tamil Nadu Urban Habitat Development Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai - 600005.
3. Accountant General (A&E), Tamil Nadu.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
9. Director (HFA-3), MoHUA
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate for placing this sanction at appropriate place on the Website of the Ministry
13. Sanction folder.
14. File Copy



(Mohammed Ayub)

Under Secretary to the Government of India

## Annexure for release of 3rd installment for BLC projects of Tamil Nadu

State Name : Tamil Nadu , Financial Year : 2023-24, Attachment ID : EATTACHAL3320232112201500229, File No. : 9149320, Budget Head : ST, Annexure Attachment Date : 21/07/2023

| S.No | City                  | Project Name   | CSMC Date  | Central assistance (Rs. In Lakh) | Beneficiary as per DPR |    |    |       | MIS entry as on 21-07-2023 |    |    |       | Beneficiary Geo-Tagged (Foundation+Lintel+Roof) |    |    | Beneficiary Completed Geo-Tagged |    |    | Already released 1st installment (Rs. In Lakh) |         |         | Already released 2nd installment (Rs. In Lakh) |         |         | To be released as 3rd installment (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 | Other than SC/ST                               | SC      | ST      | Other than SC/ST                               | SC      | ST      | Instalment No.                                  | Release No. | ST       |
|      |                       |  |            |                                  |                        |    |    |       |                            |    |    |       |   |    |    |                                  |    |    |  |         |         |  |         |         |   |             |          |
| 1    | A.Vellalapati         | Construction of 19 individual houses in A. Vellalapati ( 7C33803740029997 ) ( 3362305835803740BP04 )                         | 27/12/2019 | 28.50                            | 17                     | 2  | 0  | 19    | 17                         | 2  | 0  | 19    | 2   | 0  | 0  | 15                               | 2  | 0  | 9.0000   | 1.2000  | 0.0000  | 11.4000  | 1.2000  | 0.0000  | 3   | 1           | 0.00000  |
| 2    | Alanganallur          | Construction of 19 individual houses in Alanganallur ( 7C33803748020162 ) ( 3362305837803748BP05 )                           | 27/12/2019 | 28.50                            | 18                     | 1  | 0  | 19    | 18                         | 1  | 0  | 19    | 0   | 1  | 0  | 18                               | 0  | 0  | 10.8000  | 0.6000  | 0.0000  | 10.8000  | 0.6000  | 0.0000  | 3   | 1           | 0.00000  |
| 3    | Alangudi              | construction of 49 individual houses alangudi phase V in pudukkottai district ( 7C33803721041863 ) ( 3362105824803721BP03 )  | 25/09/2019 | 73.50                            | 40                     | 9  | 0  | 49    | 40                         | 9  | 0  | 49    | 1   | 0  | 0  | 39                               | 8  | 0  | 21.6000  | 3.6000  | 0.0000  | 26.4000  | 7.2000  | 0.0000  | 3   | 1           | 0.00000  |
| 4    | Ammainackanur         | Construction of 14 individual houses in Ammainackanur ( 7C33803597042244 ) ( 3361205767803597BP03 )                          | 27/12/2019 | 21.00                            | 14                     | 0  | 0  | 14    | 14                         | 0  | 0  | 14    | 0   | 0  | 0  | 14                               | 0  | 0  | 10.2000  | 0.0000  | 0.0000  | 6.6000   | 0.0000  | 0.0000  | 3   | 1           | 0.00000  |
| 5    | Andipatti Jakkampatti | Construction of 18 individual houses in Andipatti Ph II ( 7C33803786029988 ) ( 3362405846803786BP07 )                        | 27/12/2019 | 27.00                            | 14                     | 4  | 0  | 18    | 14                         | 4  | 0  | 18    | 1   | 0  | 0  | 13                               | 4  | 0  | 8.4000   | 3.0000  | 0.0000  | 8.4000   | 1.8000  | 0.0000  | 3   | 1           | 0.00000  |
| 6    | Andipatti Jakkampatti | Construction of 21 individual houses in Andipatti ( 7C33803786019578 ) ( 3362405846803786BP06 )                              | 25/09/2019 | 31.50                            | 15                     | 6  | 0  | 21    | 15                         | 6  | 0  | 21    | 1   | 0  | 0  | 14                               | 6  | 0  | 8.4000   | 3.6000  | 0.0000  | 9.6000   | 3.6000  | 0.0000  | 3   | 1           | 0.00000  |
| 7    | Aruppukkottai         | Construction of 110 Individual houses in Aruppukkottai ( 7C33803801030184 ) ( 3362505853803801BP05 )                         | 27/12/2019 | 165.00                           | 65                     | 43 | 2  | 110   | 65                         | 43 | 2  | 110   | 0   | 1  | 0  | 65                               | 42 | 2  | 46.2000  | 27.6000 | 1.2000  | 31.8000  | 24.0000 | 1.2000  | 3   | 1           | 0.60000  |
| 8    | Athani                | Construction of 5 individual houses in AthaniTP ( 7C33803514034159 ) ( 3361005750803514BP06 )                                | 25/09/2019 | 7.50                             | 5                      | 0  | 0  | 5     | 5                          | 0  | 0  | 5     | 0   | 0  | 0  | 5                                | 0  | 0  | 3.0000   | 0.6000  | 0.0000  | 3.0000   | -0.6000 | 0.0000  | 3   | 1           | 0.00000  |
| 9    | Bodinayakanur         | Construction of 126 individual houses in Bodinayakanur Municipality Phase IV ( 7C33803760029944 ) ( 3362405842803760BP04 )   | 29/08/2019 | 189.00                           | 107                    | 19 | 0  | 126   | 107                        | 19 | 0  | 126   | 12  | 5  | 0  | 95                               | 13 | 0  | 76.2000  | 13.8000 | 0.0000  | 52.2000  | 9.0000  | 0.0000  | 3   | 1           | 0.00000  |
| 10   | Chennai               | Construction of 20 individual houses in Chengalpattu Taluk Kancheepuram Division ( 7C3380339030138 ) ( 33603999980339BP184 ) | 27/12/2019 | 30.00                            | 9                      | 11 | 0  | 20    | 9                          | 11 | 0  | 20    | 1   | 2  | 0  | 8                                | 9  | 0  | 6.6000   | 11.4000 | 0.0000  | 4.2000   | 1.8000  | 0.0000  | 3   | 1           | 0.00000  |
| 11   | Chennai               | Construction of 77 individual houses in Chennai Corporation Zone XIII ( 7C3380339042647 ) ( 33603999980339BP170 )            | 25/09/2019 | 115.50                           | 38                     | 39 | 0  | 77    | 38                         | 39 | 0  | 77    | 5   | 11 | 0  | 33                               | 27 | 0  | 36.0000  | 37.8000 | 0.0000  | 9.6000   | 9.0000  | 0.0000  | 3   | 1           | 0.00000  |
| 12   | Chinnalapatti         | Construction of 7 individual houses in Chinnalapatti ( 7C33803592029921 ) ( 3361205765803592BP04 )                           | 27/12/2019 | 10.50                            | 7                      | 0  | 0  | 7     | 7                          | 0  | 0  | 7     | 0   | 0  | 0  | 7                                | 0  | 0  | 5.4000   | 0.0000  | 0.0000  | 3.0000   | 0.0000  | 0.0000  | 3   | 1           | 0.00000  |
| 13   | Chinnamanur           | Construction of 138 individual houses in Chinnamanur Municipality Phase IV ( 7C3380377033996 ) ( 336240584580377BP04 )       | 29/08/2019 | 207.00                           | 114                    | 24 | 0  | 138   | 114                        | 24 | 0  | 138   | 28  | 6  | 0  | 84                               | 18 | 0  | 48.0000  | 13.8000 | 0.0000  | 88.8000  | 15.0000 | 0.0000  | 3   | 1           | 0.00000  |
| 14   | Coimbatore            | Construction of 100 individual houses in Coimbatore LPA Ph V ( 7C33803984041944 ) ( 3363205898803984BP22 )                   | 29/08/2019 | 150.00                           | 63                     | 37 | 0  | 100   | 63                         | 37 | 0  | 100   | 0   | 4  | 0  | 63                               | 33 | 0  | 39.0000  | 24.0000 | 0.0000  | 36.6000  | 20.4000 | 0.0000  | 3   | 1           | 0.00000  |
| 15   | Coimbatore            | Construction of 336 individual houses in Coimbatore LPA Ph IV ( 7C33803984041939 ) ( 3363205898803984BP25 )                  | 29/08/2019 | 504.00                           | 260                    | 38 | 38 | 336   | 260                        | 38 | 38 | 336   | 16  | 3  | 3  | 244                              | 35 | 35 | 162.0000                                       | 24.0000 | 24.0000 | 150.0000                                       | 21.6000 | 21.6000 | 3   | 1           | 10.50000 |

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|    |                 |   |            |        |     |    |    |     |     |    |    |     |    |   |   |     |    |    |          |         |         |          |         |         |   |   |         |
|----|-----------------|---|------------|--------|-----|----|----|-----|-----|----|----|-----|----|---|---|-----|----|----|----------|---------|---------|----------|---------|---------|---|---|---------|
| 16 | Coimbatore      | Construction of 37 individual houses in Coimbatore LPA North Ph V ( 7C33803984029869 ) ( 3363205898803984BP60 )                       | 07/08/2020 | 55.50  | 17  | 20 | 0  | 37  | 17  | 20 | 0  | 37  | 1  | 1 | 0 | 16  | 19 | 0  | 11.4000  | 12.6000 | 0.0000  | 9.0000   | 11.4000 | 0.0000  | 3 | 1 | 0.00000 |
| 17 | Coimbatore      | Construction of 40 individual houses at Sundakamuthurin Coimbatore ( 7C33803984029884 ) ( 3363205898803984BP30 )                      | 27/12/2019 | 60.00  | 31  | 9  | 0  | 40  | 31  | 9  | 0  | 40  | 2  | 0 | 0 | 29  | 9  | 0  | 24.0000  | 6.0000  | 0.0000  | 13.2000  | 4.8000  | 0.0000  | 3 | 1 | 0.00000 |
| 18 | Coimbatore      | Construction of 437 individual houses in Coimbatore Ph VII ( 7C33803984041938 ) ( 3363205898803984BP26 )                              | 29/08/2019 | 655.50 | 364 | 39 | 34 | 437 | 364 | 39 | 34 | 437 | 26 | 2 | 4 | 336 | 36 | 30 | 222.0000 | 24.0000 | 24.0000 | 214.8000 | 22.8000 | 16.8000 | 3 | 1 | 9.00000 |
| 19 | Coimbatore      | Construction of 45 individual houses in PNpalayam and LPA ( 7C33803984029886 ) ( 3363205897803972BP95 )                               | 07/08/2020 | 67.50  | 28  | 17 | 0  | 45  | 28  | 17 | 0  | 45  | 1  | 2 | 0 | 27  | 15 | 0  | 18.6000  | 11.4000 | 0.0000  | 15.0000  | 9.0000  | 0.0000  | 3 | 1 | 0.00000 |
| 20 | Coimbatore      | Construction of 67 individual houses in Telungupalayam and Coimbatore LPA ( 7C33803984041955 ) ( 3363205898803984BP96 )               | 07/08/2020 | 100.50 | 46  | 21 | 0  | 67  | 46  | 21 | 0  | 67  | 4  | 1 | 0 | 42  | 20 | 0  | 31.2000  | 13.8000 | 0.0000  | 24.0000  | 11.4000 | 0.0000  | 3 | 1 | 0.00000 |
| 21 | Coimbatore      | Construction of 92 individual houses in Amrutha Nagar in Coimbatore Corporation ( 7C33803984041974 ) ( 3363205898803984BP55 )         | 20/01/2021 | 138.00 | 72  | 20 | 0  | 92  | 72  | 20 | 0  | 92  | 4  | 3 | 0 | 67  | 17 | 0  | 48.0000  | 12.0000 | 0.0000  | 38.4000  | 12.0000 | 0.0000  | 3 | 1 | 0.00000 |
| 22 | Coonoor         | Construction of 1 individual houses in Coonoor Municipality ( 7C33803570033995 ) ( 3361105758803570BP51 )                             | 07/08/2020 | 1.50   | 0   | 1  | 0  | 1   | 0   | 1  | 0  | 1   | 0  | 0 | 0 | 0   | 1  | 0  | 0.0000   | 4.2000  | 0.0000  | 0.0000   | -3.0000 | 0.0000  | 3 | 1 | 0.00000 |
| 23 | Coonoor         | Construction of 37 individual houses in Coonoor Ph 3 ( 7C33803570029993 ) ( 3361105758803570BP03 )                                    | 27/12/2019 | 55.50  | 1   | 24 | 12 | 37  | 1   | 24 | 12 | 37  | 0  | 0 | 1 | 1   | 24 | 11 | 1.8000   | 33.0000 | 13.2000 | -0.6000  | -4.2000 | 1.2000  | 3 | 1 | 3.30000 |
| 24 | Devadanapatti   | Construction of 13 individual houses at Devadanapatti ( 7C33803764019400 ) ( 3362405843803764BP04 )                                   | 25/09/2019 | 19.50  | 10  | 3  | 0  | 13  | 10  | 3  | 0  | 13  | 0  | 0 | 0 | 10  | 3  | 0  | 6.0000   | 1.8000  | 0.0000  | 6.0000   | 1.8000  | 0.0000  | 3 | 1 | 0.00000 |
| 25 | Erode           | Construction of 250 individual houses in Erode Corporation ( 7C33803542040045 ) ( 3361005753803542BP25 )                              | 29/08/2019 | 15.00  | 5   | 5  | 0  | 10  | 5   | 5  | 0  | 10  | 0  | 0 | 0 | 5   | 5  | 0  | 3.0000   | 3.0000  | 0.0000  | 3.0000   | 3.0000  | 0.0000  | 3 | 1 | 0.00000 |
| 26 | Ganguvarpatti   | Construction of 10 individual houses in Ganguvarpatti ( 7C33803763019576 ) ( 3362405843803763BP04 )                                   | 25/09/2019 | 15.00  | 7   | 3  | 0  | 10  | 7   | 3  | 0  | 10  | 0  | 0 | 0 | 7   | 3  | 0  | 4.2000   | 1.8000  | 0.0000  | 4.2000   | 1.8000  | 0.0000  | 3 | 1 | 0.00000 |
| 27 | Kallidaikurichi | Construction of 192 Individual houses in Kallidaikurichi in Tirunelveli district ( 7C33803867030961 ) ( 3362805878803867BP03 )        | 29/08/2019 | 288.00 | 178 | 14 | 0  | 192 | 178 | 14 | 0  | 192 | 10 | 1 | 0 | 168 | 13 | 0  | 119.4000 | 25.8000 | 0.0000  | 94.2000  | -9.0000 | 0.0000  | 3 | 1 | 0.00000 |
| 28 | Kallidaikurichi | Construction of 249 Individual houses in Kallidaikurichi in Tirunelveli district-TNUHDB ( 7C33803867030210 ) ( 3362805878803867BP04 ) | 29/08/2019 | 373.50 | 223 | 26 | 0  | 249 | 223 | 26 | 0  | 249 | 11 | 2 | 0 | 212 | 24 | 0  | 142.2000 | 38.4000 | 0.0000  | 125.4000 | -7.2000 | 0.0000  | 3 | 1 | 0.00000 |
| 29 | Kamuthi         | Construction of 13 individual houses in Kamuthi ( 7C33803808029808 ) ( 3362605858803808BP05 )   | 27/12/2019 | 19.50  | 13  | 0  | 0  | 13  | 13  | 0  | 0  | 13  | 0  | 0 | 0 | 13  | 0  | 0  | 9.0000   | 1.8000  | 0.0000  | 6.6000   | -1.8000 | 0.0000  | 3 | 1 | 0.00000 |
| 30 | Kancheepuram    | Construction of 208 individual houses in Kancheepuram Phase VIII ( 7C33803365030173 ) ( 3360405707803365BP10 )                        | 29/08/2019 | 312.00 | 154 | 54 | 0  | 208 | 154 | 54 | 0  | 208 | 12 | 4 | 0 | 142 | 50 | 0  | 123.0000 | 45.0000 | 0.0000  | 61.8000  | 19.8000 | 0.0000  | 3 | 1 | 0.00000 |
| 31 | Kancheepuram    | Construction of 26 individual houses in Kundrathur TP ( 7C33803365041923 ) ( 3360405702803341BP51 )                                   | 07/08/2020 | 39.00  | 7   | 19 | 0  | 26  | 7   | 19 | 0  | 26  | 1  | 2 | 0 | 6   | 17 | 0  | 4.8000   | 13.2000 | 0.0000  | 3.6000   | 9.6000  | 0.0000  | 3 | 1 | 0.00000 |

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|    |                           |   |            |         |     |     |   |     |     |     |   |     |    |    |   |     |     |   |          |          |        |          |         |        |   |   |         |
|----|---------------------------|---|------------|---------|-----|-----|---|-----|-----|-----|---|-----|----|----|---|-----|-----|---|----------|----------|--------|----------|---------|--------|---|---|---------|
| 32 | Kancheepuram              | Construction of 300 individual houses in Kancheepuram Ph-XIII ( 7C33803365041919 ) ( 3360405707803365BP51 )                 | 07/08/2020 | 450.00  | 114 | 186 | 0 | 300 | 114 | 186 | 0 | 300 | 21 | 38 | 0 | 93  | 148 | 0 | 86.4000  | 138.6000 | 0.0000 | 50.4000  | 84.6000 | 0.0000 | 3 | 1 | 0.00000 |
| 33 | Kancheepuram              | Construction of 74 individual houses in Kancheepuram Phase IX ( 7C33803365030162 ) ( 3360405707803365BP09 )                 | 29/08/2019 | 111.00  | 43  | 31  | 0 | 74  | 43  | 31  | 0 | 74  | 4  | 4  | 0 | 39  | 27  | 0 | 36.0000  | 24.0000  | 0.0000 | 15.6000  | 13.2000 | 0.0000 | 3 | 1 | 0.00000 |
| 34 | Kancheepuram              | Construction of 86 individual houses in Kancheepuram LPA ( 7C33803365030167 ) ( 3360405707803365BP14 )                      | 27/12/2019 | 129.00  | 59  | 27  | 0 | 86  | 59  | 27  | 0 | 86  | 12 | 3  | 0 | 47  | 24  | 0 | 48.0000  | 36.0000  | 0.0000 | 22.8000  | -3.6000 | 0.0000 | 3 | 1 | 0.00000 |
| 35 | Kancheepuram              | Construction of 90 individual houses in Kancheepuram LPA ( 7C33803365030165 ) ( 3360405707803365BP13 )                      | 27/12/2019 | 135.00  | 50  | 40  | 0 | 90  | 50  | 40  | 0 | 90  | 5  | 10 | 0 | 45  | 30  | 0 | 37.2000  | 34.8000  | 0.0000 | 22.8000  | 13.2000 | 0.0000 | 3 | 1 | 0.00000 |
| 36 | Kolathupalayam            | Construction of 14 individual houses in kolathupalayam in Tiruppur district ( 7C33804017034912 ) ( 3363305902804017BP04 )   | 29/08/2019 | 21.00   | 6   | 8   | 0 | 14  | 6   | 8   | 0 | 14  | 0  | 1  | 0 | 6   | 7   | 0 | 6.0000   | 6.0000   | 0.0000 | 1.2000   | 3.6000  | 0.0000 | 3 | 1 | 0.00000 |
| 37 | Madurai                   | Construction of 274 individual houses in Madurai Corporation and LPA PH VI ( 7C33803754047253 ) ( 3362305841803754BP19 )    | 20/01/2021 | 411.00  | 258 | 16  | 0 | 274 | 258 | 16  | 0 | 274 | 26 | 2  | 0 | 232 | 14  | 0 | 140.4000 | 9.6000   | 0.0000 | 169.2000 | 9.6000  | 0.0000 | 3 | 1 | 0.00000 |
| 38 | Madurai                   | Construction of 505 individual houses in Madurai Corporation and LPA Ph VII ( 7C33803754047252 ) ( 3362305841803754BP20 )   | 20/01/2021 | 757.50  | 495 | 10  | 0 | 505 | 495 | 10  | 0 | 505 | 60 | 0  | 0 | 435 | 10  | 0 | 204.6000 | 6.0000   | 0.0000 | 389.4000 | 6.0000  | 0.0000 | 3 | 1 | 0.00000 |
| 39 | Madurai                   | Construction of 640 individual houses in Madurai Corp Ph III ( 7C33803754047250 ) ( 3362305841803754BP16 )                  | 29/08/2019 | 960.00  | 554 | 86  | 0 | 640 | 553 | 86  | 0 | 639 | 45 | 7  | 0 | 507 | 79  | 0 | 341.4000 | 52.2000  | 0.0000 | 322.2000 | 51.0000 | 0.0000 | 3 | 1 | 0.00000 |
| 40 | Madurai                   | Construction of 826 individual houses in Madurai Corporation and LPA Phase IV ( 7C33803754029821 ) ( 3362305841803754BP17 ) | 29/08/2019 | 1239.00 | 750 | 76  | 0 | 826 | 749 | 76  | 0 | 825 | 84 | 9  | 0 | 665 | 67  | 0 | 462.6000 | 47.4000  | 0.0000 | 436.2000 | 43.8000 | 0.0000 | 3 | 1 | 0.00000 |
| 41 | Mallankinaru              | Construction of 41 individual houses in Mallankinaru Town Panchayat ( 7C33803800034009 ) ( 3362505851803800BP51 )           | 07/08/2020 | 61.50   | 35  | 6   | 0 | 41  | 35  | 6   | 0 | 41  | 0  | 1  | 0 | 35  | 5   | 0 | 25.2000  | 4.8000   | 0.0000 | 16.8000  | 2.4000  | 0.0000 | 3 | 1 | 0.00000 |
| 42 | Maraimalaiagar            | Construction of 172 individual houses in Maraimalaiagar ( 7C33803362042606 ) ( 3360405706803362BP06 )                       | 25/09/2019 | 258.00  | 72  | 100 | 0 | 172 | 72  | 100 | 0 | 172 | 5  | 12 | 0 | 67  | 88  | 0 | 50.4000  | 75.6000  | 0.0000 | 36.0000  | 44.4000 | 0.0000 | 3 | 1 | 0.00000 |
| 43 | Nandivaram - Guduvancheri | Construction of 27 individual houses in N. Guduvancheri ( 7C33803361042604 ) ( 3360405706803361BP01 )                       | 27/12/2019 | 40.50   | 15  | 10  | 2 | 27  | 15  | 10  | 2 | 27  | 2  | 3  | 1 | 13  | 7   | 1 | 12.0000  | 10.8000  | 1.2000 | 6.0000   | 1.2000  | 1.2000 | 3 | 1 | 0.30000 |
| 44 | Narasimhanaicken-palayam  | Construction of 48 individual houses in Narasimmanackienpalayam ( 7C33803975030139 ) ( 3363205897803975BP04 )               | 27/12/2019 | 72.00   | 32  | 16  | 0 | 48  | 32  | 16  | 0 | 48  | 3  | 0  | 0 | 29  | 16  | 0 | 20.4000  | 9.6000   | 0.0000 | 18.0000  | 9.6000  | 0.0000 | 3 | 1 | 0.00000 |
| 45 | Nasiyanur                 | Construction of 10 individual houses in Nasiyanur TP ( 7C33803540034380 ) ( 3361005753803540BP06 )                          | 25/09/2019 | 15.00   | 10  | 0   | 0 | 10  | 10  | 0   | 0 | 10  | 1  | 0  | 0 | 9   | 0   | 0 | 4.8000   | 0.0000   | 0.0000 | 7.2000   | 0.0000  | 0.0000 | 3 | 1 | 0.00000 |
| 46 | Nasiyanur                 | Construction of 14 individual houses in Nasiyanur in Erode District. ( 7C33803540034375 ) ( 3361005753803540BP05 )          | 29/08/2019 | 21.00   | 7   | 7   | 0 | 14  | 7   | 7   | 0 | 14  | 0  | 1  | 0 | 7   | 6   | 0 | 4.8000   | 4.2000   | 0.0000 | 3.6000   | 4.2000  | 0.0000 | 3 | 1 | 0.00000 |
| 47 | Nilakkottai               | Construction of 15 individual houses in Nilakkottai ( 7C33803598020272 ) ( 3361205767803598BP03 )                           | 27/12/2019 | 22.50   | 15  | 0   | 0 | 15  | 15  | 0   | 0 | 15  | 1  | 0  | 0 | 14  | 0   | 0 | 9.0000   | 0.0000   | 0.0000 | 9.0000   | 0.0000  | 0.0000 | 3 | 1 | 0.00000 |
| 48 | Odaipatti                 | Construction of 10 individual houses at Odaipatti ( 7C33803778029969 ) ( 3362405845803778BP05 )                             | 25/09/2019 | 15.00   | 7   | 3   | 0 | 10  | 7   | 3   | 0 | 10  | 0  | 1  | 0 | 7   | 2   | 0 | 4.8000   | 1.2000   | 0.0000 | 3.6000   | 2.4000  | 0.0000 | 3 | 1 | 0.00000 |

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|              |                   |   |            |                 |              |              |           |              |              |              |           |              |            |            |          |             |             |           |                  |                  |                |                  |                 |                |   |   |                 |
|--------------|-------------------|---|------------|-----------------|--------------|--------------|-----------|--------------|--------------|--------------|-----------|--------------|------------|------------|----------|-------------|-------------|-----------|------------------|------------------|----------------|------------------|-----------------|----------------|---|---|-----------------|
| 49           | P.Mettupalayam    | Construction of 6 individual houses in P.Mettupalayam in Erode district. ( 7C33803525034386 ) ( 3361005751803525BP05 )      | 29/08/2019 | 9.00            | 2            | 4            | 0         | 6            | 2            | 4            | 0         | 6            | 0          | 0          | 0        | 2           | 4           | 0         | 3.0000           | 3.0000           | 0.0000         | -0.6000          | 1.8000          | 0.0000         | 3 | 1 | 0.00000         |
| 50           | Palamedu          | Construction of 20 individual houses in Palamedu ( 7C33803746029826 ) ( 3362305837803746BP04 )                              | 27/12/2019 | 30.00           | 16           | 4            | 0         | 20           | 16           | 4            | 0         | 20           | 2          | 0          | 0        | 14          | 4           | 0         | 4.8000           | 2.4000           | 0.0000         | 14.4000          | 2.4000          | 0.0000         | 3 | 1 | 0.00000         |
| 51           | Paravai           | Construction of 86 individual houses in Paravai ( 7C33803743029827 ) ( 3362305836803743BP04 )                               | 27/12/2019 | 129.00          | 75           | 11           | 0         | 86           | 75           | 11           | 0         | 86           | 5          | 0          | 0        | 70          | 11          | 0         | 45.6000          | 6.6000           | 0.0000         | 44.4000          | 6.6000          | 0.0000         | 3 | 1 | 0.00000         |
| 52           | Pattiveeranpatti  | Construction of 17 individual houses in Pattiveeranpatti ( 7C33803599042364 ) ( 3361205767803599BP03 )                      | 27/12/2019 | 25.50           | 17           | 0            | 0         | 17           | 17           | 0            | 0         | 17           | 0          | 0          | 0        | 17          | 0           | 0         | 9.0000           | 0.0000           | 0.0000         | 11.4000          | 0.0000          | 0.0000         | 3 | 1 | 0.00000         |
| 53           | Peraiyur          | Construction of 72 individual houses in Peraiyur TP Ph-I ( 7C33803752033956 ) ( 3362305839803752BP51 )                      | 07/08/2020 | 108.00          | 72           | 0            | 0         | 72           | 72           | 0            | 0         | 72           | 17         | 0          | 0        | 55          | 0           | 0         | 40.8000          | 0.6000           | 0.0000         | 45.6000          | -0.6000         | 0.0000         | 3 | 1 | 0.00000         |
| 54           | Rajapalayam       | Construction of 88 individual houses in Rajapalayam in Virudhunagar district ( 7C33803787030189 ) ( 3362505847803787BP03 )  | 29/08/2019 | 132.00          | 43           | 39           | 6         | 88           | 43           | 39           | 6         | 88           | 1          | 2          | 0        | 42          | 37          | 6         | 29.4000          | 27.0000          | 4.2000         | 22.2000          | 19.8000         | 3.0000         | 3 | 1 | 1.80000         |
| 55           | Salangapalayam    | Construction of 40 individual houses in Salangapalayam TP ( 7C33803518034463 ) ( 3361005750803518BP06 )                     | 25/09/2019 | 60.00           | 14           | 26           | 0         | 40           | 14           | 26           | 0         | 40           | 1          | 3          | 0        | 13          | 23          | 0         | 9.0000           | 19.2000          | 0.0000         | 7.8000           | 12.0000         | 0.0000         | 3 | 1 | 0.00000         |
| 56           | Sattur            | Construction of 58 individual houses in Sattur ( 7C33803802030186 ) ( 3362505854803802BP02 )                                | 27/12/2019 | 87.00           | 43           | 15           | 0         | 58           | 43           | 15           | 0         | 58           | 2          | 0          | 0        | 41          | 15          | 0         | 36.6000          | 17.4000          | 0.0000         | 15.0000          | 0.6000          | 0.0000         | 3 | 1 | 0.00000         |
| 57           | Sembakkam         | Construction of 26 individual houses in sembakkam ( 7C33803346030385 ) ( 3360405703803346BP01 )                             | 29/08/2019 | 39.00           | 5            | 21           | 0         | 26           | 5            | 21           | 0         | 26           | 0          | 3          | 0        | 5           | 18          | 0         | 8.4000           | 19.8000          | 1.8000         | -2.4000          | 5.4000          | -1.8000        | 3 | 1 | 0.00000         |
| 58           | Sholavandan       | Construction of 12 individual houses in Sholavandan ( 7C33803747033959 ) ( 3362305837803747BP05 )                           | 27/12/2019 | 18.00           | 10           | 2            | 0         | 12           | 10           | 2            | 0         | 12           | 1          | 0          | 0        | 9           | 2           | 0         | 4.2000           | 0.0000           | 0.0000         | 7.8000           | 2.4000          | 0.0000         | 3 | 1 | 0.00000         |
| 59           | Theni Allinagaram | Construction of 133 individual houses at Theni Municipality phase V ( 7C33803769033969 ) ( 3362405844803769BP06 )           | 29/08/2019 | 199.50          | 85           | 48           | 0         | 133          | 84           | 48           | 0         | 132          | 3          | 3          | 0        | 81          | 45          | 0         | 59.4000          | 30.6000          | 0.0000         | 42.6000          | 27.0000         | 0.0000         | 3 | 1 | 0.00000         |
| 60           | Theni Allinagaram | Construction of 48 individual houses in Theni Allinagaram Municipality Ph VI ( 7C33803769023019 ) ( 3362405844803769BP52 )  | 20/01/2021 | 72.00           | 32           | 16           | 0         | 48           | 32           | 16           | 0         | 48           | 3          | 0          | 0        | 29          | 16          | 0         | 19.2000          | 5.4000           | 0.0000         | 19.2000          | 13.8000         | 0.0000         | 3 | 1 | 0.00000         |
| 61           | Thenkarai         | Construction of 12 individual houses in Thenkarai ( 7C33803768019579 ) ( 3362405843803768BP04 )                             | 25/09/2019 | 18.00           | 8            | 4            | 0         | 12           | 8            | 4            | 0         | 12           | 0          | 0          | 0        | 8           | 4           | 0         | 4.8000           | 2.4000           | 0.0000         | 4.8000           | 2.4000          | 0.0000         | 3 | 1 | 0.00000         |
| 62           | Thirumangalam     | Construction of 75 individual houses in Thirumangalam Municipality PH V ( 7C33803753023003 ) ( 3362305840803753BP52 )       | 20/01/2021 | 112.50          | 55           | 20           | 0         | 75           | 55           | 20           | 0         | 75           | 13         | 7          | 0        | 42          | 13          | 0         | 33.0000          | 7.2000           | 0.0000         | 33.0000          | 16.8000         | 0.0000         | 3 | 1 | 0.00000         |
| 63           | Thiruthangal      | Construction of 110 Individual houses in Thiruthangal ( 7C33803796030187 ) ( 3362505849803796BP04 )                         | 27/12/2019 | 165.00          | 38           | 71           | 1         | 110          | 38           | 71           | 1         | 110          | 0          | 6          | 0        | 38          | 65          | 1         | 27.6000          | 46.8000          | 0.6000         | 18.0000          | 38.4000         | 0.6000         | 3 | 1 | 0.30000         |
| 64           | Thiruthangal      | Construction of 146 individual houses in Thiruthangal Municipality phase V ( 7C33803796041948 ) ( 3362505849803796BP51 )    | 07/08/2020 | 219.00          | 77           | 69           | 0         | 146          | 77           | 69           | 0         | 146          | 3          | 7          | 0        | 74          | 62          | 0         | 48.0000          | 42.0000          | 0.0000         | 44.4000          | 40.8000         | 0.0000         | 3 | 1 | 0.00000         |
| 65           | Vadipatti         | Construction of 22 individual houses in Vadipatti ( 7C33803745020170 ) ( 3362305837803745BP05 )                             | 27/12/2019 | 33.00           | 13           | 9            | 0         | 22           | 13           | 9            | 0         | 22           | 1          | 3          | 0        | 12          | 6           | 0         | 7.8000           | 5.4000           | 0.0000         | 7.8000           | 5.4000          | 0.0000         | 3 | 1 | 0.00000         |
| 66           | Virudhunagar      | Construction of 28 individual houses in Virudhunagar in Virudhunagar district ( 7C33803798030157 ) ( 3362505850803798BP05 ) | 29/08/2019 | 42.00           | 28           | 0            | 0         | 28           | 28           | 0            | 0         | 28           | 0          | 0          | 0        | 28          | 0           | 0         | 51.0000          | 7.2000           | 3.0000         | -17.4000         | -7.2000         | -3.0000        | 3 | 1 | 0.00000         |
| <b>Total</b> |                   |   |            | <b>10021.50</b> | <b>5,097</b> | <b>1,489</b> | <b>95</b> | <b>6,681</b> | <b>5,094</b> | <b>1,489</b> | <b>95</b> | <b>6,678</b> | <b>460</b> | <b>177</b> | <b>9</b> | <b>4628</b> | <b>1308</b> | <b>86</b> | <b>3195.0000</b> | <b>1116.6000</b> | <b>73.2000</b> | <b>2919.0000</b> | <b>670.2000</b> | <b>40.8000</b> |   |   | <b>25.80000</b> |

2

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.9040.24 lakh Grant-in-aid sanctioned during the year 2016-17/ 2019-2020 & 2020-2021 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.8171.90 lakh has been utilised for the purpose of Construction of 24718 individual Houses in 152 BLC projects in various cities for which it was sanctioned and that the balance of Rs.868.34 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.

| Sl. No. | Letter No & Date  | Amount  |
|---------|---|---------|
| 1       | N-11012/10/2016-HFA - II (C.N 3017058) dated: 25.04.2017 (15th CSMC)        | 489.30  |
| 2       | F.No:N-11012/44/2018-HFA-III-UD (CN 9043982) Dated : 30.12.2019 (30th CSMC) | 23.74   |
| 3       | N-11012/28/2020-HFA-III-UD (CN 9098295) dated 18.12.2020                    | 8527.20 |
| Total   |   | 9040.24 |

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.

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.2316.96 Lakh was utilized for for ongoing works of 47th CSMC projects.

3. The unutilised Gol Share of Rs.513.04 Lakh of below mentioned CSMC was utilized for 47th CSMC ongoing works of the above projects.

15th CSMC - Rs.489.30 Lakh  
30th CSMC - Rs.23.74 Lakh

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

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

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

5/1/2021

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.20668.00 lakh Grant-in-aid sanctioned during the year 2016-17,2018-2019 & 2019-2020 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.20668.00 lakh has been utilised for the purpose of Construction of 50424 individual Houses in 246 BLC projects in various cities for which it was sanctioned and that the balance of Rs.0.00 lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No. .... / will be adjusted towards the Grants-in-aid payable during the next year.

| Sl. No. | Letter No & Date   | Amount   |
|---------|--|----------|
| 1       | N-11012/10/2016-HFA - II (C.N 3017058) dated: 11.01.2017 (15th CSMC)   | 5477.00  |
| 2       | N-11012/19/2018-HFA-III-UD (CN 9039405) dated: 30.12.2019 (27th CSMC)  | 898.02   |
| 3       | N-11012/19/2018-HFA-III-UD (CN 9039405) dated:30.12.2019 (27th CSMC)   | 243.60   |
| 4       | N-11012/44/2018-HFA-III-UD (CN 9043982) dated: 30.12.2019 (30th CSMC)  | 3012.49  |
| 5       | N-11012/44/2018-HFA-III-UD (CN 9043982) dated: 30.12.2019 (30th CSMC)  | 208.80   |
| 6       | N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC) | 10828.09 |
| Total   |  | 20668.00 |

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.

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.20668.00 Lakh of below mentioned CSMC was utilized for ongoing works of 46th CSMC Projects

15th CSMC - Rs.5477.00 Lakh

27th CSMC - Rs.1141.62 Lakh

30th CSMC - Rs.3221.29 Lakh

18th CSMC - Rs.10828.09 Lakh

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

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

*30/12/20*  
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.821.20 lakh Grant-in-aid sanctioned during the year 2019-2020 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.821.20 lakh has been utilised for the purpose of Construction of 15851 individual Houses in 155 BLC projects in various cities for which it was sanctioned and that the balance of Rs.0.00 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.

| Sl. No. | Letter No & Date   | Amount |
|---------|--|--------|
| 1       | N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019 (22nd CSMC) | 821.20 |
| Total   |  | 821.20 |

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

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

Kinds of Checks exercised

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

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.821.20 Lakh of 22nd CSMC was utilized for ongoing works of 51st CSMC Projects

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

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

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

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.8039.10 lakh Grant-in-aid sanctioned during the year 2019-2020 & 2020-2021 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.8039.10 lakh has been utilised for the purpose of Construction of 22629 individual Houses in 260 BLC projects in various cities for which it was sanctioned and that the balance of Rs.0.00 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          | N-11012/21/2020-HFA-III (C.F.No. 9092529)<br>Dated:25.09.2020 (18th CSMC)    | 581.26  |
| 2          | N-11012/21/2018-HFA-III-UD (CN 9039654) Dated<br>30.12.2019 (22nd CSMC)      | 5137.20 |
| 3          | N-11012/27/2020-HFA - III -UD<br>(C.N 9098090) dated: 16.12.2020 (44th CSMC) | 1452.30 |
| 4          | N-11012/28/2020-HFA-III-UD (CN 9098295) dated<br>18.12.2020 (47th CSMC)      | 868.34  |
| Total      |  | 8039.10 |

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.

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.8039.10 Lakh of below mentioned CSMC was utilized for ongoing works of 50th CSMC Projects

18th CSMC - Rs.581.26 Lakh

22nd CSMC - Rs. 5137.20 Lakh

44th CSMC - Rs. 1452.30 Lakh

47th CSMC - Rs.868.34 Lakh

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

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

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

08/01/2021

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.10356.00 lakh Grant-in-aid sanctioned during the year 2021-2022 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.10356.00 lakh has been utilised for the purpose of Construction of 20607 individual Houses in 230 BLC projects in various cities 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.

| Sl. No. | Letter No & Date  | Rs in Lakh |
|---------|---|------------|
|         |   | Amount     |
| 1       | N-11011/8/2021-HFA-III-UD (CN 9102397) dated 24.09.2021 | 82.20      |
| 2       | N-11011/8/2021-HFA-III-UD (CN 9102397) dated 24.09.2021 | 5338.80    |
| 3       | N-11011/8/2021-HFA-III-UD (CN 9102397) dated 24.09.2021 | 4935.00    |
| Total   |   | 10356.00   |

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.

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs. 1082.16 (10356.00-9273.84) Lakh was utilized for above ongoing works of 52nd CSMC Projects

4. Others Expenditure of Rs. 2182.29 Lakh Breakup:

a. Gol share Rs.1082.16 Lakh

b. GoTN share Rs.1100.13 Lakh

Name: R. Sethupathy,

Designation: Chief Engineer,

TamilNadu Urban Habitat Development  
Board,

(Implementing Agency)

Name: M. Govinda Rao, IAS.,  
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.

27/01/22

27/11/22

1/6

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.23744.65 lakh Grant-in-aid sanctioned during the year 2018-2019, 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. 2770.15 on account of unspent balance of the previous year, a sum of Rs.23744.65 lakh has been utilised for the purpose of Construction of 23878 individual Houses in 130 BLC projects in various cities for which it was sanctioned and that the balance of Rs.0.00 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       | N-11012/74/2018-HFA-III-UD (E 9052999) dated: 25.03.2019                    | 9297.60         |
| 2       | N-11012/74/2018-HFA-III-UD (E 9052999) dated: 28.02.2020                    | 2344.80         |
| 3       | N-11012/74/2018-HFA-III-UD (E 9052999) dated: 02.03.2020                    | 3660.05         |
| 4       | F.No:N-11012/19/2018-HFA-III-UD (CN 9039405) Dated : 30.12.2019 (27th CSMC) | 2550.25         |
| 5       | F.No:N-11012/44/2018-HFA-III-UD (CN 9043982) Dated : 30.12.2019 (30th CSMC) | 2851.82         |
| 6       | F.No:N-11012/31/2020-HFA-III-UD (CN 9098647) dated 13.02.2021 (50th CSMC)   | 3040.13         |
|         | <b>Total</b>  | <b>23744.65</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.

Note:

2. The unutilised Gol Share of Rs.8442.20 Lakh of below mentioned CSMC was utilized for 33rd CSMC ongoing works of the above projects.

27th CSMC - Rs.2550.25 Lakh

30th CSMC - Rs.2851.82 Lakh

50th CSMC - Rs.3040.13 Lakh

3. The unutilised Gol Share of Rs.2770.15 Lakh of 33rd CSMC was utilized below mentioned CSMC.

21st CSMC - Rs. 2023.20 Lakh

24th CSMC - Rs. 746.95 Lakh

*Handwritten: 7 Jeeva 19/12/21*  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

*Handwritten: RKS*  
Name: R. Kirish Kumar IAS.,  
Designation: Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

*Handwritten: 19/11/21*  
Principal 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.20222.10 lakh Grant-in-aid sanctioned during the year 2019-2020 & 2020-2021 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.12397.67 lakh has been utilised for the purpose of Construction of 22629 individual Houses in 260 BLC projects in various cities for which it was sanctioned and that the balance of Rs.7824.43 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.

| Sl. No. | Letter No & Date   | Amount   |
|---------|--|----------|
| 1       | N-11012/21/2020-HFA-III (C.F.No. 9092529)<br>Dated: 25.09.2020 (18th CSMC)   | 581.26   |
| 2       | N-11012/21/2018-HFA-III-UD (CN 9039654) Dated<br>30.12.2019 (22nd CSMC)      | 5137.20  |
| 3       | N-11012/27/2020-HFA - III -UD<br>(C.N 9098090) dated: 16.12.2020 (44th CSMC) | 1452.30  |
| 4       | N-11012/28/2020-HFA-III-UD (CN 9098295) dated<br>18.12.2020 (47th CSMC)      | 868.34   |
| 5       | N-11012/31/2020-HFA-III-UD (CN 9098647) dated<br>13.02.2021 (50th CSMC)      | 12183.00 |
| Total   |  | 20222.10 |

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.

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised GoI Share of Rs.8039.10 Lakh of below mentioned CSMC was utilized for ongoing works of 50th CSMC Projects

18th CSMC - Rs.581.26 Lakh

22nd CSMC - Rs. 5137.20 Lakh

44th CSMC - Rs. 1452.30 Lakh

47th CSMC - Rs.868.34 Lakh

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

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

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

07/04/21

4/1.



Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.83962.76 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 / 2019-20 / 2020-21 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Re.Nil on account of unspent balance of the previous year, a sum of Rs.83962.76 lakh has been utilised for the purpose of Construction of 72771 individual Houses in 426 BLC projects in various cities for which it was sanctioned and that the balance of 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-11012/10/2016-HFA-III-UD (CN 3017058)<br>Dated 11.01.2017             | 20887.20 |
| 2       | F.No:N-11012/10/2016-HFA-III-UD (CN 3017058)<br>Dated 25.04.2017             | 1088.40  |
| 3       | F.No:N-11012/10/2016-HFA-III-UD (CN 3017058)<br>Dated 26.04.2017             | 43505.40 |
| 4       | F.No:N-N-11012/78/2018-HFA-III-UD (C.No.<br>9053878) Dated 25.02.2020        | 10115.70 |
| 5       | F. N-11012/09/2020-HFA-III-UD (CN 9090377)<br>dated: 25.09.2020 (5th CSMC)   | 5176.85  |
| 6       | F. N-11012/21/2020-HFA-III (C.F.No. 9092529)<br>Dated:25.09.2020 (18th CSMC) | 1235.44  |
| 7       | N-11012/31/2020-HFA-III-UD (CN 9098647) dated<br>13.02.2021 (50th CSMC)      | 1953.77  |
| Total   |  | 83962.76 |

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.

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.8366.06 Lakh (5176.85+1235.44+1953.77) of 5th,18th & 50th CSMC was utilized for 15th CSMC ongoing works

3. The unutilised Gol Share of Rs.10228.68 Lakh was utilized for ongoing works of 15th CSMC projects.

4. The unutilised Gol Share of Rs.12242.70 Lakh of 15th CSMC was utilized for below mentioned CSMC Projects

9th CSMC - 1184.23 Lakh

10th CSMC -1624.17 Lakh

18th CSMC - 908.61 Lakh

44th CSMC -2559.40 Lakh

46th CSMC - 5477.00 Lakh

47th CSMC - 489.30 Lakh

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

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

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

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.33140.07 lakh Grant-in-aid sanctioned during the year 2017 - 2018, 2018 - 2019, 2020-2021 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.33140.07 lakh has been utilised for the purpose of Construction of 24211 individual Houses in 50 BLC projects in various cities 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.

| Sl. No. | Letter No & Date  | Rs in Lakh |
|---------|---|------------|
| 1       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 27.03.2018)        | 10909.80   |
| 2       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 01.10.2018)        | 1585.80    |
| 3       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 01.10.2018)        | 64.80      |
| 4       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 14.11.2018)        | 4897.60    |
| 5       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 14.02.2019)        | 2178.80    |
| 6       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 30.12.2019)        | 888.00     |
| 7       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 30.12.2019)        | 14.40      |
| 8       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 27.12.2019)        | 460.20     |
| 9       | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 30.12.2019)        | 5469.60    |
| 10      | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 30.12.2019)        | 243.60     |
| 11      | Gol F.No.N-11012/19/2018-HFA-III-UD (C.N.No.9039405 dated: 27.12.2019)        | 4061.26    |
| 12      | F. N-11012/68/2019-HFA-III-UD (C.F.No. 9070256) Dated: 22.12.2020 (42nd CSMC) | 1301.13    |
| 13      | F. N-11012/21/2018-HFA-III-UD (C.F.No. 9039654) Dated: 27.12.2019 (22nd CSMC) | 1065.08    |
| Total   |   | 33140.07   |

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.

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.2366.21 Lakh 42nd CSMC and 22nd CSMC was utilized for 27th CSMC ongoing works of the above projects.

4. The unutilised Gol Share of Rs.11140.94 Lakh of 27th CSMC was utilized for ongoing works of the below mentioned CSMC

24th CSMC - Rs.194.59 Lakh  
33rd CSMC - Rs.2550.25 Lakh  
35th CSMC - Rs.3356.32 Lakh  
38th CSMC - Rs.1625.11 Lakh  
40th CSMC - Rs.1928.78 Lakh  
43rd CSMC - Rs.344.27 Lakh  
46th CSMC - Rs.1141.62 Lakh

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

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

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

11/02/21

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.82008.95 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 / 2019-20 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.82008.95 lakh has been utilised for the purpose of Construction of 109135 individual Houses in 426 BLC projects in various cities for which it was sanctioned and that the balance of 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.

| Sl. No. | Letter No & Date   | Rs in Lakh |
|---------|--|------------|
| 1       | F.No:N-11012/10/2016-HFA-III-UD (CN 3017058)<br>Dated 11.01.2017             | 20887.20   |
| 2       | F.No:N-11012/10/2016-HFA-III-UD (CN 3017058)<br>Dated 25.04.2017             | 1088.40    |
| 3       | F.No:N-11012/10/2016-HFA-III-UD (CN 3017058)<br>Dated 26.04.2017             | 43505.40   |
| 4       | F.No:N-N-11012/78/2018-HFA-III-UD (C.No.<br>9053878) Dated 25.02.2020        | 10115.66   |
| 5       | F. N-11012/09/2020-HFA-III-UD (CN 9090377)<br>dated: 25.09.2020 (5th CSMC)   | 5176.85    |
| 6       | F. N-11012/21/2020-HFA-III (C.F.No. 9092529)<br>Dated:25.09.2020 (18th CSMC) | 1235.44    |
| Total   |  | 82008.95   |

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

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

Kinds of Checks exercised

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

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.6412.26 Lakh (5176.85+1235.44) of 5th & 18th CSMC was utilized for 15th CSMC ongoing works

3. The unutilised Gol Share of Rs.15143.33 Lakh was utilized for for ongoing works of 15th CSMC projects.

4. The unutilised Gol Share of Rs.12242.70 Lakh of 15th CSMC was utilized for below mentioned CSMC Projects

9th CSMC - 1184.23 Lakh

10th CSMC -1624.17 Lakh

18th CSMC - 908.61 Lakh

44th CSMC -2559.40 Lakh

46th CSMC - 5477.00 Lakh

47th CSMC - 489.30 Lakh

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

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

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

19/12/20

19/12/20

4/6

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.20074.23 lakh Grant-in-aid sanctioned during the year 2018 -19, 2019 - 2020 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs.15174.76 on account of unspent balance of the previous year, a sum of Rs.20074.23 lakh has been utilised for the purpose of Construction of 26672 individual Houses in 58 BLC projects in various cities 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.

| Sl. No. | Letter No & Date   | Rs in Lakh<br>Amount |
|---------|--|----------------------|
| 1       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 19.06.2018              | 198.60               |
| 2       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 19.06.2018              | 3133.8               |
| 3       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 19.06.2018              | 8296.2               |
| 4       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 31.01.2019              | 1394.43              |
| 5       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 20.02.2019              | 178.77               |
| 6       | No.N-11012/44/2018-HFA-III-UD (C.N.No.9043982) dated: 27.12.2019       | 5114.40              |
| 9       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 30.12.2020              | 134.75               |
| 10      | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 30.12.2020              | 0.60                 |
| 11      | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 15.12.2020              | 439.20               |
| 12      | N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC) | 1183.48              |
| Total   |  | 20074.23             |

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.  
As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.1183.48 Lakh of 18th CSMC was utilized for 30th CSMC ongoing works of the above projects.

3. The unutilised Gol Share of Rs.11724.25 Lakh of 30th CSMC was utilized for ongoing works of the below mentioned CSMC

- 4th CSMC -1031.40 Lakh
- 33rd CSMC -2851.82 Lakh
- 42nd CSMC -2919.60 Lakh
- 44th CSMC -1676.40 Lakh
- 46th CSMC -3221.29 Lakh
- 47th CSMC -23.74 Lakh

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

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

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

32/12/20

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

Certified that out of Rs.9709.00 lakh Grant-in-aid sanctioned during the year 2019-2020 & 2021-2022 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.9709.00 lakh has been utilised for the purpose of Construction of 15851 individual Houses in 155 BLC projects in various cities for which it was sanctioned and that the balance of Rs.0.00 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.

| Sl. No. | Letter No & Date   | Amount  |
|---------|--|---------|
| 1       | N-11011/18/2020-HFA-III-UD (CN9091132) dated 24.09.2021.             | 257.40  |
| 2       | N-11011/18/2020-HFA-III-UD (CN9091132) dated 24.09.2021              | 3576.00 |
| 3       | N-11011/18/2020-HFA-III-UD (CN9091132) dated 24.09.2021.             | 5054.40 |
| 4       | N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019 (22nd CSMC) | 821.20  |
| Total   |  | 9709.00 |

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

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.814.90 (8887.80-8014.55) Lakh in 51st CSMC was utilized for above ongoing works.

3. Others Expenditure of Rs. 1636.11 Lakh Breakup:

a. Gol share Rs.814.90 Lakh

b. The unutilised Gol Share of Rs.821.20 Lakh of 22nd CSMC was utilized for ongoing works of 51st CSMC Projects.

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

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

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

03/02/22

Certified that out of Rs. 2212.04 lakh Grant-in-aid sanctioned during the year 2018 -19, 2019 - 2020 & 2020-2021 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. 15174.76 on account of unspent balance of the previous year, a sum of Rs. 2212.04 lakh has been utilised for the purpose of Construction of 2672 individual Houses in 58 BLC projects in various cities 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.

| Sl. No. | Letter No & Date  | Amount  |
|---------|---|---------|
| 1       | N-11012/44/2018-HFA-III-UD (E 9043982) dated 19.06.2018           | 198.60  |
| 2       | N-11012/44/2018-HFA-III-UD (E 9043982) dated 19.06.2018           | 3133.8  |
| 3       | N-11012/44/2018-HFA-III-UD (E 9043982) dated 19.06.2018           | 8296.2  |
| 4       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 31.01.2019         | 1394.43 |
| 5       | N-11012/44/2018-HFA-III-UD (E: 9043982) dated 20.02.2019          | 178.77  |
| 6       | No. N-11012/44/2018-HFA-III-UD (C.N.No. 9043982) dated 30.12.2020 | 654.00  |
| 10      | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 30.12.2020         | 0.60    |
| 11      | N-11012/44/2018-HFA-III-UD (E: 9043982) dated: 15.12.2020         | 439.20  |
| 12      | N-11012/44/2018-HFA-III-UD (CN 9043982) dated: 27.12.2020         | 5114.40 |
| 13      | N-11012/44/2018-HFA-III-UD (CN 9043982) dated: 30.12.2020         | 2493.24 |
| 14      | N-11012/44/2018-HFA-III-UD (CN 9043982) dated: 30.12.2020         | 208.80  |
| Total   |   | 2212.04 |

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.

4. Kinds of Checks exercised

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

As per the clause 14.7 of HFA Guidelines

2. The unutilised Govt Share of Rs. 8502.96 Lakh of 30th CSMC was utilized for ongoing works of the below mentioned CSMC

- 4th CSMC - 1031.40 Lakh
- 33rd CSMC - 2851.82 Lakh
- 42nd CSMC - 2919.60 Lakh
- 44th CSMC - 1676.40 Lakh
- 47th CSMC - 23.74 Lakh

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

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

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

50/10/21