

PAO (Sectt)/HUA/Admn/Advice /2023-24/ 1222-23

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:	380
Advice Date:	21/09/2023

Sir,

Please debit our account with Rs. **3,87,60,000/-** (**Three Crore Eighty Seven Lakh Sixty 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)	3,87,60,000	N-11012/15/2023-HFA-II-MoHUA (CN 9149320) dated 21/09/2023
GRAND TOTAL:				3,87,60,000	

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 Man - Cell BMDal  
25/9/23

③ MIS - HFA

④  
22/9/23

To

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

**Sub: Release of Rs.3,87,60,000/- as part amount of 3<sup>rd</sup> and final installment of Central Assistance (under SC 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.3,87,60,000/- (Rupees Three Crore, Eighty Seven Lakh and Sixty Thousand only)** to State Govt. of Tamil Nadu as part amount of 3<sup>rd</sup> and final installment of Central Assistance (**Scheduled Caste 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 SC component	Funds already released as part amount of 2 <sup>nd</sup> instalment of Central Assistance under SC component	Funds being released as part amount of 3 <sup>rd</sup> and final instalment of Central Assistance under SC component
1	46	29/08/2019	19	433.20	258.00	152.70
2	47	25/09/2019	11	147.60	84.00	46.80
3	50	27/12/2019	22	254.40	104.40	81.00
4	51	07/08/2020	09	241.20	165.60	86.10
5	52	20/01/2021	05	40.20	58.20	21.00
<b>Total</b>			<b>66</b>	<b>1116.60</b>	<b>670.20</b>	<b>387.60</b>

Project-wise details are at Annexures.

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

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).

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- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. 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 and within the selected categorized beneficiaries for which these are sanctioned, otherwise these will have to be refunded along with interest as per provisions in GFR-2017.
- v. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021, 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.**

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- 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>789</b>	<b>Scheduled Castes Component</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 Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

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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 installment 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. 263 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 : SC,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 21-07-0223				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	Insta lme nt No.	Rele ase No.	SC
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	0.60000
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	1.20000
4	Ammaiaickanur	Construction of 14 individual houses in Ammaiaickanur ( 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	1.20000
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	1.80000
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	12.60000
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	2.70000
10	Chennai	Construction of 20 individual houses in Chengalpattu Taluk Kancheepuram Division ( 7C33803339030138 ) ( 3360399999803339BP184 )	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	2.70000
11	Chennai	Construction of 77 individual houses in Chennai Corporation Zone XIII ( 7C33803339042647 ) ( 3360399999803339BP170 )	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	6.90000
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 ( 7C33803777033996 ) ( 3362405845803777BP04 )	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	5.40000
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	9.90000
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

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	5.70000
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	2.70000
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	9.60000
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	4.50000
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	6.00000
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	5.10000
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	0.30000
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	7.20000
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	0.90000
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	1.50000
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	0.90000
27	Kalladaikurichi	Construction of 192 individual houses in Kalladaikurichi 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	3.90000
28	Kalladaikurichi	Construction of 249 individual houses in Kalladaikurichi 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	7.20000
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	15.00000
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	5.10000

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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	44.40000
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	8.10000
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	7.20000
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	9.00000
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	2.10000
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	4.20000
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	3.00000
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	23.70000
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	20.10000
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	1.50000
42	Maraimalainagar	Construction of 172 individual houses in Maraimalainagar ( 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	26.40000
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	2.10000
44	Narasimhanaicken-palayam	Construction of 48 individual houses in Narasimmanacikenpalayam ( 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	4.80000
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	1.80000
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	0.60000

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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	1.20000
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	1.20000
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	3.30000
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	11.10000
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	6.90000
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	4.50000
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	5.40000
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	0.60000
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	13.50000
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	4.80000
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	1.20000
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	3.90000
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	19.50000
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	18.60000
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	1.80000
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
Total				10021.50	5,097	1,489	95	6,681	5,094	1,489	95	6,678	460	177	9	4,628	1,308	86	3195.0000	1116.6000	73.2000	2919.0000	670.2000	40.8000			387.60000

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Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.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 ..... 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-11012/10/2016-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
<b>Total</b>		<b>20668.00</b>

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

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

Kinds of Checks exercised

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

Note:

As per the clause 14.7 of HFA Guidelines

2. The unutilised GoI 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

*F. Senthil*  
*30/12/20*  
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

*[Signature]*  
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

*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

*[Signature]*  
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) Dated:25.09.2020 (18th CSMC)	581.26
2	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019 (22nd CSMC)	5137.20
3	N-11012/27/2020-HFA - III -UD (C.N 9098090) dated: 16.12.2020 (44th CSMC)	1452.30
4	N-11012/28/2020-HFA-III-UD (CN 9098295) dated 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

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Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.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.

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

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

Name: R. Kiran 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.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) Dated:25.09.2020 (18th CSMC)	581.26
2	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019 (22nd CSMC)	5137.20
3	N-11012/27/2020-HFA - III -UD (C.N 9098090) dated: 16.12.2020 (44th CSMC)	1452.30
4	N-11012/28/2020-HFA-III-UD (CN 9098295) dated 18.12.2020 (47th CSMC)	868.34
5	N-11012/31/2020-HFA-III-UD (CN 9098647) dated 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.Kirish 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.

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 Rs.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.

Sl. No.	Letter No & Date	Amount
1	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated 11.01.2017	20887.20
2	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated 25.04.2017	1088.40
3	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated 26.04.2017	43505.40
4	F.No:N-N-11012/78/2018-HFA-III-UD (C.No. 9053878) Dated 25.02.2020	10115.70
5	F. N-11012/09/2020-HFA-III-UD (CN 9090377) dated: 25.09.2020 (5th CSMC)	5176.85
6	F. N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	1235.44
7	N-11012/31/2020-HFA-III-UD (CN 9098647) dated 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.8366.08 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. Kishore 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 Amount
1	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 27.03.2018)	10909.80
2	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 01.10.2018)	1585.80
3	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 01.10.2018)	64.80
4	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 14.11.2018)	4897.60
5	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 14.02.2019)	2178.80
6	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 30.12.2019)	888.00
7	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 30.12.2019)	14.40
8	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 27.12.2019)	460.20
9	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 30.12.2019)	5469.60
10	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 30.12.2019)	243.60
11	Gol F.No.N-11012/19/2018-HI A-III- UD (C.N.No.9039405 dated: 27.12.2019)	4061.26
12	F. N-11012/68/2019-HI A-III- UD (C.F.No. 9070256) Dated: 22.12.2020 (42nd CSMC)	1301.13
13	F. N-11012/21/2018-HI A-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
- 44th CSMC - Rs.1141.62 Lakh

*A* *11/12/21*  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
(Implementing Agency)

*100*  
Name: R Kirlosh Kumar IAS.,  
Designation: Managing Director  
TamilNadu Slum Clearance Board  
State Level Nodal Agency

4/6

*CSM*  
*11/02/21*

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.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	Amount
1	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated 11.01.2017	20887.20
2	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated 25.04.2017	1088.40
3	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated 26.04.2017	43505.40
4	F.No:N-N-11012/78/2018-HFA-III-UD (C.No. 9053878) Dated 25.02.2020	10115.66
5	F. N-11012/09/2020-HFA-III-UD (CN 9090377) dated: 25.09.2020 (5th CSMC)	5176.85
6	F. N-11012/21/2020-HFA-III (C.F.No. 9092529) 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.Kirloskar 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.

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 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
<b>Total</b>		<b>20074.23</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.  
As per the clause 14.7 of HFA Guidelines

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

3. The unutilised Govt 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. Kirlosh 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.

*Handwritten signature and date: 22/12/20*

*Handwritten mark: 1/6*

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.

*R. Sethupathy*  
31/12/22  
Name: R Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat Development Board,  
(Implementing Agency)

*M. Govinda Rao*  
31/12/22  
Name: M. Govinda Rao, IAS.,  
Designation: Managing Director  
TamilNadu Urban Habitat Development Board,  
Level Nodal Agency

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

*[Signature]*  
03/02/22

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

Certified that out of Rs.22112.04 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.22112.04 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.

Rs in Lakh

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
	<b>Total</b>	<b>22112.04</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.

As per the clause 14.7 of HFA Guidelines

2 The unutilised Gol 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

*R. Sethupathy*  
24/12/21  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
TamilNadu Urban Habitat  
Development Board,  
(Implementing Agency)

*M. Govinda Rao*  
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.