

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3177-78

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:	1060
Advice Date:	22/03/2024

Sir,

Please debit our account with Rs. **90,25,20,000/- (Ninety Crore Twenty Five Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**The Amount to be Settled: **March,2024**

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)	90,25,20,000	N-11012/3/2024-HFA-II-MoHUA (CN 9170466) dated 22/03/2024
GRAND TOTAL:				90,25,20,000	

Signature of the authorized official

(Varsha Sharma)
Sr.Accounts Officer

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

copy to
1. MIS HFA BMDA 27/3/24
2. Mon. cell
26/3/24

N-11012/3/2024-HFA-II-MoHUA (CN 9170466)
Government of India
Ministry of Housing and Urban Affairs
(HFA-II)

Nirman Bhawan, New Delhi.
Dated: 22 March, 2024

To

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

Sub: Release of Rs.90,25,20,000/- as 2nd instalment/ balance of 2nd instalment of Central Assistance (under Other than SC & ST components) to the State Govt. of Tamil Nadu for BLC projects approved by CSMC in its 13th, 18th, 21st, 22nd, 35th, 46th, 47th 52nd, 56th, 59th, and 63rd 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.90,25,20,000/- (Rupees Ninety Crore, Twenty Five Lakh and Twenty Thousand only)** to State Govt. of Tamil Nadu as 2nd instalment / balance of 2nd instalment of Central Assistance (**Other than SC & ST components**) for various BLC projects approved in 13th, 21st, 22nd, 35th, 46th, 47th 52nd, 56th, 59th, and 63rd 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:

Sl. No.	CSMC No.	CSMC Date	No. of projects for which release has been considered	2nd instalment/ balance of 2nd instalment of Central Assistance to be released under Other than SC/ST component (₹ in lakh)
1	13	30-09-2016	1	120.60
2	18	18-01-2017	1	9.60
3	21	24-04-2017	3	134.40
4	22	29-05-2017	25	1612.80
5	35	25-06-2018	1	16.20
6	46	29-08-2019	1	0.60
7	47	25-09-2019	2	12.00
8	52	20-01-2021	2	30.60
9	56	23-11-2021	84	3082.20
10	59	23-03-2022	93	3552.00
11	63	14-09-2022	14	454.20
Total			227	9025.20

Project-wise details are at Annexures.

2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 13th, 18th, 21st, 22nd, 35th, 46th, 47th 52nd, 56th, 59th, and

63rd 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:

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



- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiary attachment. Remaining part of 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
 - vi. 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.
 - vii. 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.
 - viii. 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 instalment.
 - ix. 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.
 - x. 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.
 - xi. 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.
 - xii. 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:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance / Share
Sub Head	31	Pradhan Mantri Awas Yojana –Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

[Handwritten signature]

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.

7. Requisite Utilization Certificates for release of 2nd instalment of Central Assistance have been received from the State and are enclosed herewith.

8. This issues with the concurrence of the Finance Division vide their Note#29 (E: 9170466) dated 20.03.2024.

9. This sanction has been registered at S.No. 593 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2023-24.

Yours Faithfully,



(Sujeet Kumar)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

1. The Principal Secretary, Housing and Urban Development Dept. / Chairman, Tamil Nadu Slum 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



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for release of 2nd intalment of BLC projects of Tamil Nadu as annexure received from PMAY-U MIS as on 16.03.2024																																		
S.No.	District Name	City Name	Annexure ID	Project Name	CSMC_Date	Central Assistance (Rs.in Lakh)	Sanctioned Dus				Attached Dus				Not geo-tagged and not started				Geo-tagged other level				1st intalment released in Lakh				(Rs. 2nd intalment released (Rs. in Lakh)				Proposed to be released as 2nd instalment (Rs. in Lakh)			
							SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total
1	Chennai	Chennai	7C33803339042658	Construction of 185 individual house in Thiruvallur and 3 other slum in CMA	20-01-2021	277.50	152	0	33	185	151	0	33	184	0	0	0	0	151	0	33	184	120.00	0.00	30.00	150.00	0.00	0.00	0.00	0.00	90.60	0.00	19.80	110.40
2	Chennai	Chennai	7C33803339055363	Rc Construction of 109 Individual Houses in Uthkottai Taluk Ph I	23-03-2022	163.50	35	0	74	109	35	0	74	109	7	0	17	24	28	0	57	85	36.00	0.00	69.00	105.00	0.00	0.00	0.00	0.00	16.80	0.00	34.20	51.00
3	Chennai	Chennai	7C33803339051847	Rc Construction of 174 Individual Houses in Tiruttani Ph IX	23-03-2022	261.00	74	0	100	174	74	0	100	174	0	0	3	3	74	0	97	171	48.00	0.00	66.00	114.00	0.00	0.00	0.00	0.00	44.40	0.00	58.20	102.60
4	Chennai	Chennai	7C33803339033598	Construction of 201 Individual houses in Thiruvottiyur Zone 1	23-03-2022	301.50	36	4	161	201	36	4	161	201	0	0	0	0	36	4	161	201	21.60	2.40	96.60	120.60	0.00	0.00	0.00	0.00	21.60	2.40	96.60	120.60
5	Chennai	Chennai	7C33803339055254	Rc Construction of 119 Individual Houses in RK Pet and Pallipattu Ph II	23-03-2022	178.50	61	0	58	119	61	0	58	119	7	0	6	13	54	0	52	106	49.20	0.00	46.80	96.00	0.00	0.00	0.00	0.00	32.40	0.00	31.20	63.60
6	Chennai	Chennai	7C33803339055052	Construction of 38 individual houses in Chennai Zone XII	23-03-2022	57.00	14	0	24	38	14	0	24	38	0	0	0	0	14	0	24	38	11.40	0.00	18.60	30.00	0.00	0.00	0.00	0.00	8.40	0.00	14.40	22.80
7	Chennai	Chennai	7C33803339055447	Construction of 162 individual houses in Ellapuram and Gummidipoondi Taluk CMA	23-03-2022	243.00	80	0	82	162	80	0	82	162	7	0	4	11	73	0	78	151	69.00	0.00	66.00	135.00	0.00	0.00	0.00	0.00	43.80	0.00	46.80	90.60
8	Chennai	Chennai	7C33803339050024	Construction of 147 individual houses in RK Pet CMA taluk ph VIII	23-03-2022	220.50	130	0	17	147	130	0	17	147	2	0	0	2	128	0	17	145	78.60	0.00	11.40	90.00	0.00	0.00	0.00	0.00	76.80	0.00	10.20	87.00
9	Chennai	Chennai	7C33803339050013	Construction of 206 houses in Thiruvallur Taluk XXVII	23-03-2022	309.00	78	0	128	206	78	0	128	206	0	0	2	2	78	0	126	204	49.80	0.00	88.20	138.00	0.00	0.00	0.00	0.00	46.80	0.00	75.60	122.40
10	Chennai	Chennai	7C33803339049972	Rc Construction of 143 Individual Houses in Avadi Taluk Ph VII	23-03-2022	214.50	79	2	62	143	80	2	61	143	12	0	6	18	68	2	55	125	27.00	0.00	39.60	66.60	0.00	0.00	0.00	0.00	40.80	1.20	33.00	75.00
11	Chennai	Chennai	7C33803339033774	Re Construction of 130 Individual Houses in Rk Pet and Pallipattu Taluk Ph III	23-03-2022	195.00	68	0	62	130	68	0	62	130	4	0	4	8	64	0	58	122	40.80	0.00	37.20	78.00	0.00	0.00	0.00	0.00	38.40	0.00	34.80	73.20
12	Chennai	Chennai	7C33803339054990	Re Construction of 187 Individual Houses in Thiruvallur Taluk Ph XXV	23-03-2022	280.50	83	0	104	187	83	0	104	187	4	0	8	12	79	0	96	175	51.00	0.00	64.80	115.80	0.00	0.00	0.00	0.00	47.40	0.00	57.60	105.00
13	Chennai	Chennai	7C33803339054993	Rc Construction of 177 Individual Houses in Periyapalayam Taluk Ph II	23-03-2022	265.50	75	0	102	177	75	0	102	177	2	0	3	5	73	0	99	172	45.00	0.00	63.60	108.60	0.00	0.00	0.00	0.00	43.80	0.00	59.40	103.20
14	Chennai	Chennai	7C33803339055345	Re Construction of 162 Individual Houses in Thiruvallur Taluk Ph XXIV	23-03-2022	243.00	58	0	104	162	58	0	102	160	1	0	1	2	57	0	101	158	39.00	0.00	72.00	111.00	0.00	0.00	0.00	0.00	34.20	0.00	60.60	94.80
15	Chennai	Chennai	7C33803339051832	Rc Construction of 143 Individual Houses in Tiruttani Taluk Ph VIII	23-03-2022	214.50	70	0	73	143	70	0	73	143	0	0	1	1	70	0	72	142	49.20	0.00	67.20	116.40	0.00	0.00	0.00	0.00	42.00	0.00	43.20	85.20
16	Chennai	Chennai	7C33803339055461	Construction of 129 individual houses at Gummidipoondi taluk phase X in Thiruvallur District	23-03-2022	193.50	69	0	60	129	69	0	60	129	1	0	4	5	68	0	56	124	60.00	0.00	52.20	112.20	0.00	0.00	0.00	0.00	40.80	0.00	33.60	74.40
17	Chennai	Chennai	7C33803339049973	Construction of 56 Individual houses of Thiruvenkadu Ph IX	23-03-2022	84.00	29	0	27	56	29	0	27	56	1	0	2	3	28	0	25	53	21.60	0.00	20.40	42.00	0.00	0.00	0.00	0.00	16.80	0.00	15.00	31.80
18	Chennai	Chennai	7C33803339055454	Construction of 177 individual houses at Uthukottai taluk Phase VII in Thiruvallur District	23-03-2022	265.50	105	0	72	177	105	0	72	177	8	0	4	12	97	0	68	165	69.00	0.00	60.00	129.00	0.00	0.00	0.00	0.00	58.20	0.00	40.80	99.00
19	Chennai	Chennai	7C33803339051810	Construction of 133 individual houses in Tiruttani Municipality	23-03-2022	199.50	122	6	5	133	122	6	5	133	3	0	0	3	119	6	5	130	91.20	4.80	1.80	97.80	0.00	0.00	0.00	0.00	71.40	3.60	3.00	78.00

h

20	Chennai	Chennai	7C3803390	55005	RC Construction of 141	Individual houses in Thiruvallur Taluk PH XXIII	23-03-2022	211.50	67	0	74	141	67	0	73	140	3	0	4	7	64	0	69	133	43.20	48.00	91.20	0.00	38.40	0.00	41.40	79.80
21	Chennai	Chennai	7C3803390	51689	Construction Of 134	Individual houses in Tiruttani PH X	23-03-2022	201.00	84	0	50	134	84	0	50	134	14	0	2	16	70	0	48	118	55.80	34.20	90.00	0.00	42.00	0.00	28.80	70.80
22	Chennai	Chennai	7C3803390	50018	RC Construction of 115	Individual houses in RK Tiruttani PH X	23-03-2022	172.50	61	0	54	115	61	0	54	115	3	0	2	5	58	0	52	110	37.20	34.80	72.00	0.00	34.80	0.00	31.20	66.00
23	Chennai	Chennai	7C3803390	55007	RC Construction of 136	Individual houses in PTL Pet and Pallipattu Taluk Thiruvallur Taluk PH XXVI	23-03-2022	204.00	61	0	75	136	61	0	75	136	0	0	6	6	61	0	69	130	39.00	45.00	84.00	0.00	36.60	0.00	41.40	78.00
24	Chennai	Chennai	7C3803390	55453	Construction of 168	Individual houses at Ponneri taluk and 2 other slum in Thiruvallur District Thiruvallur Taluk PH XXVI	23-03-2022	252.00	57	0	111	168	57	0	111	168	2	0	5	7	55	0	106	161	60.00	84.60	144.60	0.00	33.00	0.00	63.60	96.60
25	Chennai	Chennai	7C3803390	50012	Construction of 197	Individual houses in Thiruvallur District Thiruvallur Taluk PH VI	23-03-2022	295.50	178	0	19	197	178	0	19	197	2	0	0	2	176	0	19	195	115.80	13.20	129.00	0.00	105.60	0.00	11.40	117.00
26	Chennai	Chennai	7C3803390	55283	Construction of 129	Individual houses in Pallipet CMA Taluk Ph VI Thiruttani Taluk	23-03-2022	193.50	112	1	16	129	112	1	16	129	3	0	0	3	109	1	16	126	73.80	9.60	83.40	0.00	65.40	0.60	9.60	75.60
27	Chennai	Chennai	7C3803390	50014	Construction of 96	Individual houses in Thiruvallur Taluk XXVII	23-03-2022	144.00	93	0	3	96	93	0	3	96	3	0	3	90	0	3	93	57.60	2.40	60.00	0.00	54.00	0.00	1.80	55.80	
28	Chennai	Chennai	7C3803390	49975	Construction of 71	Individual houses in Thiruvallur District Thiruvallur Taluk Phase XII	23-11-2021	106.50	38	0	33	71	37	0	33	70	2	0	2	4	35	0	31	66	33.60	26.40	60.00	0.00	21.00	0.00	18.60	39.60
29	Chennai	Chennai	7C3803390	54998	Construction of 159	Individual houses in Thiruvallur District Thiruvallur taluk Phase XII	23-11-2021	238.50	76	0	83	159	76	0	83	159	2	0	2	74	0	83	157	46.80	51.00	97.80	0.00	44.40	0.00	49.80	94.20	
30	Chennai	Chennai	7C3803390	55356	Construction of 65	Individual houses in Thandam and 2 other slums Thiruvallur Taluk Phase XII	23-11-2021	97.50	65	0	0	65	65	0	0	65	4	0	0	4	61	0	0	61	72.00	0.00	72.00	0.00	36.60	0.00	0.00	36.60
31	Chennai	Chennai	7C3803390	49988	Construction of 175	Individual houses in Thiruttani taluk Phase VI	23-11-2021	262.50	89	0	86	175	89	0	86	175	1	0	1	2	88	0	85	173	60.00	59.40	119.40	0.00	52.80	0.00	51.00	103.80
32	Chennai	Chennai	7C3803390	55359	Construction of 79	Individual houses in Karaikkattam and 2 other slums	23-11-2021	118.50	79	0	0	79	79	0	0	79	5	0	0	5	74	0	0	74	75.00	0.00	75.00	0.00	44.40	0.00	0.00	44.40
33	Chennai	Chennai	7C3803390	51681	Construction of 96	Individual houses in Kannadapaalayam and 2 other slums	23-11-2021	144.00	68	0	28	96	68	0	28	96	3	0	3	65	0	28	93	42.00	18.00	60.00	0.00	39.00	0.00	16.80	55.80	
34	Chennai	Chennai	7C3803390	51690	Construction of 135	Individual houses in Palavedu and 2 other slums	23-11-2021	202.50	107	0	28	135	107	0	28	135	6	0	1	7	101	0	27	128	78.00	18.00	96.00	0.00	60.60	0.00	16.20	76.80
35	Chennai	Chennai	7C3803390	50015	Construction of 142	Individual houses at Thiruvallur taluk PH XX	23-11-2021	213.00	74	0	68	142	74	0	68	142	1	0	1	2	73	0	67	140	61.20	57.60	118.80	0.00	43.80	0.00	40.20	84.00
36	Chennai	Chennai	7C3803390	51696	Construction of 200	Individual houses in Cheral CMA Thiruvallur taluk PH XX	23-11-2021	300.00	129	0	71	200	129	0	71	200	26	0	21	47	103	0	50	153	83.40	48.60	132.00	0.00	61.80	0.00	30.00	91.80
37	Chennai	Chennai	7C3803390	51694	Construction of 186	Individual houses in Cheral CMA Thiruttani taluk Phase VII	23-11-2021	279.00	89	0	97	186	89	0	97	186	0	0	0	0	89	0	97	186	55.80	58.80	114.60	0.00	53.40	0.00	58.20	111.60
38	Chennai	Chennai	7C3803390	30454	Construction of 30	Individual houses in Chennai Zone XIII	23-11-2021	45.00	8	0	22	30	8	0	22	30	1	0	0	1	7	0	22	29	4.80	13.20	18.00	0.00	4.20	0.00	13.20	17.40
39	Chennai	Chennai	7C3803390	55361	Construction of 97	Individual houses in Perkapalam and 4 other slums	23-11-2021	145.50	97	0	0	97	97	0	0	97	5	0	0	5	92	0	0	92	81.00	0.00	81.00	0.00	55.20	0.00	0.00	55.20
40	Chennai	Chennai	7C3803390	55457	Construction of 135	Individual houses in Nemam and 5 other slums	23-11-2021	202.50	97	0	38	135	97	0	38	135	11	0	4	15	86	0	34	120	84.00	29.40	113.40	0.00	51.60	0.00	20.40	72.00

4

41	Chennai	Chennai	7C338033390 21825	Construction of 1 Individual houses in Pallikaranai Mylai Balaji Nagar in ward 188 Zone- XIV of Chennai Corp.	24-04-2017	1.50	1	0	0	1	1	0	0	1	0	0	0	0	1	0	0	1	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.60
42	Chennai	Chennai	7C338033390 21835	Construction of 72 Individual houses at Harikrishnapuram and 38 other slums	24-04-2017	108.00	33	2	37	72	33	2	36	71	0	0	0	0	33	2	36	71	19.80	1.20	21.60	42.60	0.00	0.00	0.00	0.00	19.80	1.20	21.60	42.60
43	Chennai	Chennai	7C338033390 29343	Construction of 75 Individual houses in non slum urban poor families in Zone V Phase I of Chennai Corporation	25-06-2018	112.50	48	0	27	75	48	0	27	75	0	0	0	0	48	0	27	75	28.80	0.00	16.20	45.00	0.00	0.00	0.00	0.00	28.80	0.00	16.20	45.00
44	Chennai	Chennai	7C338033390 24283	RC Construction of 20 Individual houses at Sivagangalpuram in ward 14, Zone 1 of Greater Chennai Corporation	29-08-2019	30.00	19	0	1	20	19	0	1	20	0	0	0	0	19	0	1	20	11.40	0.00	0.60	12.00	0.00	0.00	0.00	0.00	11.40	0.00	0.60	12.00
45	Coimbatore	Coimbatore	7C338039840 55111	Construction of 95 Individual houses in Vadavalli PH II- Coimbatore Corporation and Local Planning Area	14-09-2022	142.50	47	7	41	95	47	7	41	95	0	0	0	0	47	7	41	95	28.80	6.00	24.60	59.40	0.00	0.00	0.00	0.00	28.20	4.20	24.60	57.00
46	Coimbatore	Coimbatore	7C338039840 55116	Construction of 93 Individual houses in Sundapalayam PH II- Coimbatore Corporation and Local Planning Area	14-09-2022	139.50	47	0	46	93	47	0	46	93	0	0	0	0	47	0	46	93	31.20	0.00	27.60	58.80	0.00	0.00	0.00	0.00	28.20	0.00	27.60	55.80
47	Coimbatore	Coimbatore	7C338039840 55092	Construction of 196 Individual houses in Anuppapalayam phase II and Coimbatore Local Planning Areas	14-09-2022	294.00	36	0	160	196	36	0	160	196	0	0	1	1	36	0	159	195	21.60	0.00	97.80	119.40	0.00	0.00	0.00	0.00	21.60	0.00	95.40	117.00
48	Coimbatore	Coimbatore	7C338039840 55300	Construction of 43 Individual houses in Kovalpudur Coimbatore Corporation and Local Planning Area	14-09-2022	64.50	24	0	19	43	24	0	19	43	0	0	0	0	24	0	19	43	16.20	0.00	13.80	30.00	0.00	0.00	0.00	0.00	14.40	0.00	11.40	25.80
49	Coimbatore	Coimbatore	7C338039840 55094	Construction of 190 Individual houses in Vinayagapuram North Coimbatore Corporation and Local Planning Areas	14-09-2022	285.00	151	4	35	190	151	4	35	190	2	0	0	2	149	4	35	188	96.00	3.00	21.00	120.00	0.00	0.00	0.00	0.00	89.40	2.40	21.00	112.80
50	Coimbatore	Coimbatore	7C338039840 55113	Construction of 94 Individual houses in Venkateswara Nagar and Coimbatore Corporation and Local Planning Areas	14-09-2022	141.00	24	0	70	94	24	0	70	94	0	0	0	0	24	0	70	94	15.00	0.00	45.00	60.00	0.00	0.00	0.00	0.00	14.40	0.00	42.00	56.40
51	Coimbatore	Coimbatore	7C338039840 33374	Construction of 100 Individual houses in Podanur South and LPA	23-03-2022	150.00	14	0	86	100	14	0	85	99	0	0	0	0	14	0	85	99	8.40	0.00	51.00	59.40	0.00	0.00	0.00	0.00	8.40	0.00	51.00	59.40
52	Coimbatore	Coimbatore	7C338039840 33367	Construction of 200 Individual Houses in Ganapathy North in Coimbatore Corporation and LPA	23-03-2022	300.00	158	0	42	200	156	0	44	200	2	0	0	2	154	0	44	198	93.60	0.00	25.20	118.80	0.00	0.00	0.00	0.00	92.40	0.00	26.40	118.80
53	Coimbatore	Coimbatore	7C338039840 33402	Construction of 100 Individual houses in Sundapalayam in Coimbatore Corporation and LPA	23-03-2022	150.00	53	0	47	100	53	0	47	100	0	0	0	0	53	0	47	100	31.80	0.00	28.20	60.00	0.00	0.00	0.00	0.00	31.80	0.00	28.20	60.00
54	Coimbatore	Coimbatore	7C338039840 41998	Construction of 196 Individual houses in Adhavan Nagar in Coimbatore Corporation and LPA	23-03-2022	294.00	47	0	149	196	47	0	149	196	1	0	0	1	46	0	149	195	28.20	0.00	89.40	117.60	0.00	0.00	0.00	0.00	27.60	0.00	89.40	117.00

4

72	Cuddalore	Virudhachalam	7C33803664056208	Construction of 70 individual houses in Virudhachalam Municipality PH - X TAMILNADU	23-03-2022	105.00	32	0	0	38	70	32	0	38	70	24	0	15	39	8	0	23	31	20.40	0.00	39.60	60.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	13.80	18.60
73	Dharmapur	Dharmapur	7C33803948050063	Construction of 92 individual houses in Dharmapur	23-03-2022	138.00	2	0	0	90	92	2	0	90	92	0	0	0	0	2	0	90	92	1.20	0.00	58.80	60.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	54.00	55.20
74	Dindigul	Ammaiaikanur	7C33803597055458	Construction of 8 individual houses in Ammaiaikanur Phase II	23-11-2021	12.00	0	0	0	8	8	0	0	8	8	0	0	0	0	0	0	8	8	0.00	0.00	7.80	7.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	4.80	
75	Dindigul	Ayyalur	7C33803583047172	Construction of 3 individual houses in Ayyalur Phase II	23-11-2021	4.50	0	0	0	3	3	0	0	3	3	0	0	0	0	0	0	3	3	0.00	0.00	1.80	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	1.80	
76	Dindigul	Chinnalapati	7C33803592042282	Construction of 10 individual houses in Chinnalapati Phase II	23-11-2021	15.00	0	0	0	10	10	0	0	10	10	0	0	0	0	0	0	10	10	0.00	0.00	6.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00	
77	Dindigul	Dindigul	7C33803589055535	Construction of 137 individual houses in Dindigul phase VIII	23-03-2022	205.50	5	0	0	132	137	5	0	132	137	0	0	1	1	5	0	131	136	3.60	0.00	82.20	85.80	0.00	0.00	0.00	0.00	0.00	3.00	0.00	78.60	81.60	
78	Dindigul	Dindigul	7C33803589055539	Construction of 236 individual houses in Dindigul Phase VII	23-11-2021	354.00	19	6	0	211	236	19	6	211	236	0	0	2	2	19	6	209	234	11.40	3.60	127.20	142.20	0.00	0.00	0.00	0.00	0.00	11.40	3.60	125.40	140.40	
79	Dindigul	Eriodu	7C33803582042301	Construction of 3 individual houses at Eriodu Phase II	23-11-2021	4.50	0	0	0	3	3	0	0	3	3	0	0	0	0	0	0	3	3	0.00	0.00	1.80	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	1.80	
80	Dindigul	Nilakkottai	7C33803598055473	Construction of 12 individual houses at Nilakkottai Phase II	23-11-2021	18.00	0	0	0	12	12	0	0	12	12	0	0	0	0	0	0	12	12	0.00	0.00	9.60	9.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.20	7.20	
81	Dindigul	Oddanchattram	7C33803579055507	Construction of 27 individual houses in Oddanchattram phase III	23-03-2022	40.50	7	0	0	20	27	7	0	20	27	0	0	1	1	7	0	19	26	4.80	0.00	14.40	19.20	0.00	0.00	0.00	0.00	0.00	4.20	0.00	11.40	15.60	
82	Dindigul	Palani	7C33803576052292	Construction of 34 individual houses in Palani Ph -V	23-11-2021	51.00	8	0	0	26	34	8	0	26	34	0	0	0	0	8	0	26	34	4.80	0.00	16.80	21.60	0.00	0.00	0.00	0.00	0.00	4.80	0.00	15.60	20.40	
83	Dindigul	Vadamadurai	7C33803584047178	Construction of 3 individual houses in Vadamadurai Ph II	23-11-2021	4.50	0	0	0	3	3	0	0	3	3	0	0	0	0	0	0	3	3	0.00	0.00	1.80	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	1.80	
84	Erode	Erode	7C33803542033478	Construction of 20 individual houses in Erode Corporation Phase XIV	23-03-2022	30.00	8	0	0	12	20	8	0	12	20	0	0	0	0	8	0	12	20	4.80	0.00	7.20	12.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	7.20	12.00	
85	Erode	Erode	7C33803542054824	Construction of 221 individual houses in Erode	23-03-2022	331.50	120	0	0	101	221	120	0	101	221	0	0	0	0	120	0	101	221	76.20	0.00	64.80	141.00	0.00	0.00	0.00	0.00	0.00	72.00	0.00	60.60	132.60	
86	Erode	Erode	7C33803542033483	Construction of 20 individual houses in Erode Corporation Phase XV	23-03-2022	30.00	5	0	0	15	20	5	0	15	20	0	0	0	0	5	0	15	20	3.00	0.00	9.00	12.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.00	12.00	
87	Erode	Erode	7C33803542033486	Construction of 120 individual houses in Erode Corporation Phase XVII	23-03-2022	180.00	47	0	0	73	120	47	0	73	120	0	0	0	0	47	0	73	120	28.20	0.00	43.80	72.00	0.00	0.00	0.00	0.00	0.00	28.20	0.00	43.80	72.00	
88	Erode	Erode	7C33803542034135	Construction of 10 individual houses in Erode Corporation Zone I Ph II	25-09-2019	15.00	7	0	0	3	10	7	0	3	10	0	0	0	0	7	0	3	10	4.20	0.00	1.80	6.00	0.00	0.00	0.00	0.00	0.00	4.20	0.00	1.80	6.00	
89	Erode	Sathyamangalam	7C33803505054828	Construction of 39 individual houses in Sathyamangalam	23-03-2022	58.50	5	0	0	34	39	5	0	34	39	0	0	0	0	5	0	34	39	3.00	0.00	21.00	24.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	20.40	23.40	
90	Erode	Sathyamangalam	7C33803505054827	Construction of 19 individual houses in Sathyamangalam Municipality IX	23-03-2022	28.50	3	0	0	16	19	3	0	16	19	0	0	0	0	3	0	16	19	1.80	0.00	10.20	12.00	0.00	0.00	0.00	0.00	0.00	1.80	0.00	9.60	11.40	
91	Kancheepuram	Kancheepuram	7C33803365055140	Construction of 99 individual houses in Kancheepuram Taluk Ph-XX	14-09-2022	148.50	60	0	0	39	99	61	0	38	99	3	0	1	4	58	0	37	95	36.60	0.00	23.40	60.00	0.00	0.00	0.00	0.00	0.00	34.80	0.00	22.20	57.00	
92	Kancheepuram	Kancheepuram	7C33803365049827	Construction of 64 individual houses in Kancheepuram Municipality Ph XIX	23-03-2022	96.00	24	0	0	40	64	24	0	40	64	0	0	1	1	24	0	39	63	16.20	0.00	25.80	42.00	0.00	0.00	0.00	0.00	0.00	14.40	0.00	23.40	37.80	
93	Kancheepuram	Kancheepuram	7C33803365050170	Construction of 190 individual houses in Kancheepuram Municipality Ph XVII	23-03-2022	285.00	125	0	0	65	190	125	0	65	190	0	0	0	0	125	0	65	190	84.00	0.00	42.00	126.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	39.00	114.00	

8

94	Kancheepuram	Kancheepuram	7C3803365049818	Construction of 97 individual houses in Kancheepuram Phase XVI	23-11-2021	145.50	82	0	15	97	82	0	15	97	0	0	0	0	0	82	0	15	97	61.80	0.00	9.00	70.80	0.00	0.00	0.00	0.00	49.20	0.00	9.00	58.20	
95	Kancheepuram	Nandivaram - Guduvancheri	7C3803361049999	Construction of 34 houses in Nandivaram Guduvancheri and Perungalathur Town Panchayath	23-11-2021	51.00	11	0	23	34	11	0	23	34	0	0	0	0	0	11	0	23	34	8.40	0.00	15.60	24.00	0.00	0.00	0.00	0.00	6.60	0.00	13.80	20.40	
96	Kanniyakumari	Agastheeswaram	7C3803937052277	Construction of 23 individual houses in Agastheeswaram phase II TNUHDB	23-11-2021	34.50	0	0	23	23	0	0	23	23	0	0	0	0	0	0	0	0	23	23	0.00	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	13.80	13.80
97	Kanniyakumari	Aralvamozi	7C3803923050182	Construction of 31 individual houses in Aralvamozi Town Panchayath Phase V - TNUHDB	23-11-2021	46.50	0	0	31	31	0	0	31	31	0	0	0	0	0	0	0	0	31	31	0.00	0.00	31.20	31.20	0.00	0.00	0.00	0.00	0.00	0.00	18.60	18.60
98	Kanniyakumari	Boothapandi	7C3803922037214	Construction of 23 individual houses in Boothapandi Town Panchayath Phase II	18-01-2017	34.50	5	0	18	23	5	0	16	21	0	0	0	0	0	5	0	16	21	0.00	0.00	25.20	25.20	6.00	0.00	-6.00	0.00	3.00	0.00	9.60	12.60	
99	Kanniyakumari	Kothanallur	7C3803930342394	Construction of 21 individual houses in Kothanallur Town Panchayath Phase II - TNUHDB	23-11-2021	31.50	2	0	19	21	2	0	19	21	0	0	3	3	2	0	16	18	1.20	0.00	11.40	12.60	0.00	0.00	0.00	0.00	1.20	0.00	9.60	10.80		
100	Kanniyakumari	Kulasekaram	7C3803898047208	Construction of 15 individual houses in Kulasekaram phase II - TNUHDB	23-11-2021	22.50	0	0	15	15	0	0	15	15	0	0	0	0	0	0	0	0	15	15	0.00	0.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	9.00
101	Kanniyakumari	Palugal	7C3803883052417	Construction of 20 individual houses in Palugal Town Panchayath Phase II - TNUHDB	23-11-2021	30.00	3	0	17	20	3	0	17	20	0	0	0	0	0	3	0	17	20	1.80	0.00	12.60	14.40	0.00	0.00	0.00	0.00	1.80	0.00	10.20	12.00	
102	Kanniyakumari	Puthalam	7C3803936052299	Construction of 57 individual houses in Puthalam Town Panchayath Phase III - TNUHDB	23-11-2021	85.50	0	0	57	57	0	0	57	57	0	0	0	0	0	0	0	0	57	57	0.00	0.00	39.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	34.20	34.20
103	Kanniyakumari	Thentharaikulam	7C3803938052358	Construction of 37 individual houses in Thentharaikulam phase II - TNUHDB	23-11-2021	55.50	0	0	37	37	0	0	37	37	0	0	0	0	0	0	0	0	37	37	0.00	0.00	25.20	25.20	0.00	0.00	0.00	0.00	0.00	0.00	22.20	22.20
104	Karur	Karur	7C3803607055041	Construction of 37 individual houses in Karur Corporation	23-03-2022	55.50	15	0	22	37	15	0	22	37	0	0	0	0	0	15	0	22	37	9.60	0.00	14.40	24.00	0.00	0.00	0.00	0.00	9.00	0.00	13.20	22.20	
105	Karur	Puliyur	7C3803608054878	Construction of 14 individual houses in Puliyur TP	23-03-2022	21.00	10	0	4	14	10	0	4	14	0	0	0	0	0	10	0	4	14	6.60	0.00	2.40	9.00	0.00	0.00	0.00	0.00	6.00	0.00	2.40	8.40	
106	Karur	Punjapugalur	7C3803604040949	Construction of 20 individual houses in Pugalur Municipality phase IX	14-09-2022	30.00	11	0	9	20	11	0	9	20	2	0	0	2	9	0	9	18	5.40	0.00	3.60	9.00	0.00	0.00	0.00	0.00	5.40	0.00	5.40	10.80		
107	Krishnagiri	Hosur	7C3803951052631	Construction of 30 individual houses in Hosur Corporation Ph-VII	23-11-2021	45.00	12	0	18	30	12	0	18	30	0	0	1	1	12	0	17	29	6.00	0.00	10.80	16.80	0.00	0.00	0.00	0.00	7.20	0.00	10.20	17.40		
108	Madurai	Madurai	7C3803754033625	Construction of 170 individual houses at Madurai Corporation and IPA Phase XXI	23-03-2022	255.00	2	0	168	170	2	0	168	170	0	0	0	0	2	0	168	170	1.20	0.00	100.80	102.00	0.00	0.00	0.00	0.00	1.20	0.00	100.80	102.00		
109	Madurai	Madurai	7C3803754033631	Construction of 184 individual houses at Madurai Corporation and IPA Phase XIV	23-03-2022	276.00	12	0	172	184	12	0	172	184	0	0	0	0	12	0	172	184	7.20	0.00	103.20	110.40	0.00	0.00	0.00	0.00	7.20	0.00	103.20	110.40		
110	Madurai	Madurai	7C3803754033632	Construction of 135 individual houses at Madurai Corporation and IPA Phase XV	23-03-2022	202.50	0	0	135	135	0	0	135	135	0	0	0	0	0	0	0	135	135	0.00	0.00	81.00	81.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	81.00	
111	Madurai	Madurai	7C3803754033628	Construction of 207 individual houses at Madurai Corporation and IPA Phase XX	23-03-2022	310.50	13	0	194	207	13	0	194	207	0	0	0	0	13	0	194	207	7.80	0.00	116.40	124.20	0.00	0.00	0.00	0.00	7.80	0.00	116.40	124.20		
112	Madurai	Madurai	7C3803754033638	Construction of 100 individual houses in Madurai Corporation and IPA Phase XVIII	23-03-2022	150.00	14	0	86	100	14	0	86	100	0	0	0	0	14	0	86	100	8.40	0.00	51.60	60.00	0.00	0.00	0.00	0.00	8.40	0.00	51.60	60.00		

4

113	Madurai	Madurai	7C338037540 33635	Construction of 194 individual houses in Madurai Corporation and IPA Phase XVII	23-03-2022	291.00	14	0	180	194	14	0	180	194	0	0	0	0	0	14	0	180	194	8.40	0.00	108.00	116.40	0.00	0.00	0.00	0.00	0.00	0.00	8.40	0.00	108.00	116.40
114	Madurai	Madurai	7C338037540 33623	Construction of 130 individual houses at Madurai Corporation and IPA Phase XVI	23-03-2022	195.00	1	0	129	130	1	0	129	130	0	0	0	0	0	1	0	129	130	0.60	0.00	77.40	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	77.40	78.00
115	Madurai	Madurai	7C338037540 33633	Construction of 110 individual houses in Madurai Corporation and IPA Phase XIII	23-03-2022	165.00	1	0	109	110	1	0	109	110	0	0	0	0	0	1	0	109	110	0.60	0.00	65.40	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	65.40	66.00
116	Madurai	Madurai	7C338037540 33619	Construction of 84 individual houses at Madurai Corporation and IPA Phase XXIV	23-03-2022	126.00	8	0	76	84	8	0	76	84	0	0	0	0	0	8	0	76	84	4.80	0.00	45.60	50.40	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	45.60	50.40
117	Madurai	Madurai	7C338037540 33630	Construction of 229 individual houses at Madurai Corporation and IPA Phase XXIII	23-03-2022	343.50	14	4	211	229	14	4	211	229	0	0	0	0	0	14	4	211	229	8.40	2.40	126.60	137.40	0.00	0.00	0.00	0.00	0.00	0.00	8.40	2.40	126.60	137.40
118	Madurai	Madurai	7C338037540 33637	Construction of 120 individual houses at Madurai Corporation and IPA Phase XVI	23-03-2022	180.00	2	0	118	120	2	0	118	120	0	0	0	0	0	2	0	118	120	1.20	0.00	70.80	72.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	70.80	72.00
119	Madurai	Madurai	7C338037540 33621	Construction of 108 individual houses at Madurai Corporation and IPA Phase XXII	23-03-2022	162.00	9	0	99	108	9	0	99	108	0	0	0	0	0	9	0	99	108	5.40	0.00	59.40	64.80	0.00	0.00	0.00	0.00	0.00	0.00	5.40	0.00	59.40	64.80
120	Madurai	Madurai	7C338037540 47264	Construction of 210 individual houses at Madurai Corporation and IPA Phase IX	23-11-2021	315.00	4	0	206	210	4	0	206	210	0	0	0	0	0	4	0	206	210	2.40	0.00	123.60	126.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	123.60	126.00
121	Madurai	Madurai	7C338037540 47259	Construction of 202 individual houses at Madurai Corporation and IPA Phase XI	23-11-2021	303.00	17	0	185	202	17	0	185	202	0	0	0	0	0	17	0	185	202	10.20	0.00	111.00	121.20	0.00	0.00	0.00	0.00	0.00	0.00	10.20	0.00	111.00	121.20
122	Madurai	Madurai	7C338037540 47266	Construction of 239 individual houses at Madurai Corporation and IPA Phase VIII	23-11-2021	358.50	10	0	229	239	10	0	229	239	0	0	0	0	0	10	0	229	239	6.00	0.00	137.40	143.40	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	137.40	143.40
123	Madurai	Madurai	7C338037540 47257	Construction of 199 individual houses at Madurai Corporation and IPA Phase XII	23-11-2021	298.50	13	0	186	199	13	0	186	199	0	0	0	0	0	13	0	186	199	7.80	0.00	111.60	119.40	0.00	0.00	0.00	0.00	0.00	0.00	7.80	0.00	111.60	119.40
124	Madurai	Madurai	7C338037540 47261	Construction of 460 individual houses at Madurai Corporation and IPA Phase V	23-11-2021	690.00	32	1	427	460	32	1	427	460	0	0	0	0	0	32	1	427	460	19.20	0.60	256.20	276.00	0.00	0.00	0.00	0.00	0.00	0.00	19.20	0.60	256.20	276.00
125	Madurai	Thirumangalam	7C338037530 47305	Construction of 33 individual houses at Thirumangalam VI	23-11-2021	49.50	0	0	33	33	0	0	33	33	0	0	0	0	0	0	0	33	33	0.00	0.00	19.80	19.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.80	19.80
126	Madurai	Usilampatti	7C338037490 33606	Construction of 25 individual houses in Usilampatti VI	23-03-2022	37.50	0	0	25	25	0	0	25	25	0	0	0	0	0	0	0	25	25	0.00	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00
127	Mayiladuthurai	Mayiladuthurai	7C338036700 36358	Construction of 30 individual houses in Mayiladuthurai Municipality	23-03-2022	45.00	5	0	25	30	5	0	25	30	0	0	1	1	5	0	24	29	3.00	0.00	15.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	14.40	17.40	
128	Mayiladuthurai	Mayiladuthurai	7C338036700 41889	Construction of 24 individual houses in Mayiladuthurai Municipality Phase VI	23-11-2021	36.00	3	0	21	24	3	0	21	24	0	0	0	0	0	3	0	21	24	1.80	0.00	12.60	14.40	0.00	0.00	0.00	0.00	0.00	0.00	1.80	0.00	12.60	14.40
129	Mayiladuthurai	Sirkali	7C338036670 41986	Construction of 11 individual houses Sirkali Municipality Phase V	23-11-2021	16.50	2	0	9	11	2	0	9	11	0	0	0	0	2	0	9	11	1.20	0.00	5.40	6.60	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	5.40	6.60	
130	Nagapattinam	Nagapattinam	7C338036740 54875	Construction of 21 individual houses in Nagapattinam Municipality	23-11-2021	31.50	6	0	15	21	6	0	15	21	0	0	0	0	6	0	15	21	4.80	0.00	10.20	15.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	0.00	9.00	12.60	
131	Nilgiris	Coonoor	7C338035700 33385	Construction of 30 individuals Houses for non Slum urban poor families in Coonoor Municipality, Nilgiris District	23-03-2022	45.00	27	0	3	30	27	0	3	30	0	0	0	0	27	0	3	30	16.20	0.00	1.80	18.00	0.00	0.00	0.00	0.00	0.00	0.00	16.20	0.00	1.80	18.00	
132	Nilgiris	Gudalur	7C338035600 55303	Construction of 106 individuals Houses in Gudalur Municipality	23-03-2022	159.00	105	1	0	106	105	1	0	106	0	0	0	0	105	1	0	106	61.20	0.60	0.00	61.80	0.00	0.00	0.00	0.00	0.00	0.00	63.00	0.60	0.00	63.60	

133	Nilgiris	Nelliyalam	7C33803558055315	Construction of 39 individual houses for non Slum urban poor families in Nelliyalam Municipality- Nilgiris District	23-03-2022	58.50	39	0	0	39	39	0	0	0	0	39	0	0	0	39	23.40	0.00	0.00	23.40	0.00	0.00	0.00	0.00	0.00	23.40	0.00	0.00	23.40		
134	Nilgiris	Udhagamandalam	7C33803564054917	Construction of 49 individual houses Udhagamandalam Municipality Phase V Nilgiris District	23-03-2022	73.50	26	0	23	49	26	0	23	49	0	0	0	0	26	0	23	49	16.20	0.00	13.80	30.00	0.00	0.00	0.00	0.00	0.00	15.60	0.00	13.80	29.40
135	Pudukkottai	Pudukkottai	7C33803718054883	construction of 92 individual houses in pudukkottai municipality and LPA phase IX	23-11-2021	138.00	16	0	76	92	16	0	76	92	0	0	0	0	16	0	76	92	9.60	0.00	50.40	60.00	0.00	0.00	0.00	0.00	0.00	9.60	0.00	45.60	55.20
136	Ramanathapuram	Paramakudi	7C33803805052307	Construction of 102 individual houses at Paramakudi Phase VI	23-11-2021	153.00	8	0	94	102	8	0	94	102	0	0	0	0	8	0	94	102	4.80	0.00	60.00	64.80	0.00	0.00	0.00	0.00	0.00	4.80	0.00	56.40	61.20
137	Ramanathapuram	Ramanathapuram	7C33803810052309	Construction of 124 individual houses in Ramanathapuram Ph VI	23-11-2021	186.00	5	0	119	124	5	0	119	124	0	0	0	0	5	0	119	124	3.00	0.00	72.00	75.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	71.40	74.40
138	Salem	Salem	7C33803463047615	Construction of 96 individual houses in Salem Corporation and LPA Ph I	23-03-2022	144.00	0	0	96	96	0	0	96	96	0	0	2	2	0	0	94	94	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.40	56.40
139	Salem	Salem	7C33803463047618	Construction of 249 individual houses in Salem Phase XI	23-03-2022	373.50	16	4	229	249	16	4	229	249	1	1	10	12	15	3	219	237	9.60	2.40	128.40	140.40	0.00	0.00	0.00	0.00	0.00	9.00	1.80	131.40	142.20
140	Salem	Salem	7C33803463050614	Construction of 126 individual houses in Salem LPA Phase VI	23-03-2022	189.00	19	4	103	126	19	4	103	126	0	2	4	6	19	2	99	120	2.40	0.00	10.20	12.60	0.00	0.00	0.00	0.00	0.00	11.40	1.20	59.40	72.00
141	Salem	Salem	7C33803463050615	Construction of 341 individual houses in Salem Corporation and LPA	23-03-2022	511.50	82	5	254	341	82	5	254	341	4	0	6	10	78	5	248	331	39.00	1.80	152.40	193.20	0.00	0.00	0.00	0.00	0.00	46.80	3.00	148.80	198.60
142	Sivaganga	Pallathur	7C33803729055492	Construction of 19 individual houses in Pallathur TP Ph III	23-03-2022	28.50	5	0	14	19	5	0	14	19	0	0	0	0	5	0	14	19	3.00	0.00	9.00	12.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	8.40	11.40
143	Thanjavur	Thanjavur	7C33803707030256	construction of 50 individual houses in Thanjavur corporation phase XII	23-11-2021	75.00	6	0	44	50	6	0	44	50	0	0	0	0	6	0	44	50	3.60	0.00	26.40	30.00	0.00	0.00	0.00	0.00	0.00	3.60	0.00	26.40	30.00
144	Theni	Bodinayakanur	7C33803760041952	Construction of 61 individual houses at Bodinayakanur Municipality Phase V	23-11-2021	91.50	5	0	56	61	5	0	56	61	0	0	0	0	5	0	56	61	3.00	0.00	33.60	36.60	0.00	0.00	0.00	0.00	0.00	3.00	0.00	33.60	36.60
145	Theni	Chinnamanur	7C33803777033615	Construction of 73 individual houses in Chinnamanur Ph V	23-03-2022	109.50	24	0	49	73	19	0	49	68	1	0	0	1	18	0	49	67	14.40	0.00	29.40	43.80	0.00	0.00	0.00	0.00	0.00	10.80	0.00	29.40	40.20
146	Theni	Devadanapatti	7C33803764047248	Construction of 26 individual houses in Devadanampatti Phase III	23-11-2021	39.00	7	0	19	26	7	0	19	26	0	0	0	0	7	0	19	26	4.20	0.00	11.40	15.60	0.00	0.00	0.00	0.00	0.00	4.20	0.00	11.40	15.60
147	Theni	Kambam	7C33803783033618	Construction of 49 individual houses in Cumbum Ph V	23-03-2022	73.50	10	0	39	49	10	0	39	49	0	0	0	0	10	0	39	49	6.00	0.00	23.40	29.40	0.00	0.00	0.00	0.00	0.00	6.00	0.00	23.40	29.40
148	Theni	Melachokkanathapuram	7C33803761041959	Construction of 20 individual houses at Melachokkanathapuram Phase III	23-11-2021	30.00	6	0	14	20	6	0	14	20	0	0	1	1	6	0	13	19	3.60	0.00	8.40	12.00	0.00	0.00	0.00	0.00	0.00	3.60	0.00	7.80	11.40
149	Theni	Periyakulam	7C33803767033611	Construction of 112 individual houses in Periyakulam Ph V	23-03-2022	168.00	29	0	83	112	29	0	83	112	2	0	0	2	27	0	83	110	17.40	0.00	49.80	67.20	0.00	0.00	0.00	0.00	0.00	16.20	0.00	49.80	66.00
150	Theni	Tamarikulam	7C33803766047256	Construction of 9 individual houses at Tamarikulam Phase III	23-11-2021	13.50	3	0	6	9	3	0	6	9	0	0	0	0	3	0	6	9	1.80	0.00	3.60	5.40	0.00	0.00	0.00	0.00	0.00	1.80	0.00	3.60	5.40
151	Theni	Theni Allinagaram	7C33803769047260	Construction of 140 individual houses at Theni Allinagaram Municipality Phase VII	23-11-2021	210.00	40	0	100	140	40	0	98	138	0	0	5	5	40	0	93	133	24.00	0.00	60.00	84.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	55.80	79.80
152	Theni	Thevaram	7C33803772052105	Construction of 4 individual houses at Thevaram Phase III	23-11-2021	6.00	0	0	4	4	0	0	4	4	0	0	0	0	0	0	4	4	0.00	0.00	3.60	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	2.40
153	Thiruvallur	Avadi	7C33803323038957	Construction of 340 individual houses for urban poor families in Avadi Municipality	24-04-2017	510.00	142	1	197	340	142	1	196	339	11	1	8	20	131	0	188	319	85.20	0.60	117.60	203.40	0.00	0.00	0.00	0.00	0.00	78.60	0.00	112.80	191.40

t

154	Thiruvallur	Thiruvallur	7C33803322051851	Construction of 154 individual houses in Kallayanur and 3 other colonies.	23-11-2021	231.00	116	0	38	154	116	0	38	154	3	0	0	3	113	0	38	151	74.40	0.00	24.00	98.40	0.00	0.00	0.00	0.00	0.00	67.80	0.00	22.80	90.60
155	Thoothukkudi	Arumuganeri	7C33803831039327	Construction of 567 individual houses in Arumuganeri Town Panchayat Phase - II in Thoothukkudi.	29-05-2017	850.50	63	3	501	567	63	3	501	567	4	1	34	39	59	2	467	528	37.80	1.80	288.60	328.20	0.00	0.00	0.00	0.00	0.00	35.40	1.20	280.20	316.80
156	Thoothukkudi	Athur	7C33803827034248	Construction of 121 individual houses in Athoor Town Panchayat Phase - II in Thoothukkudi District.	29-05-2017	181.50	36	0	85	121	34	0	85	119	0	0	1	1	34	0	84	118	20.40	0.00	51.00	71.40	0.00	0.00	0.00	0.00	0.00	20.40	0.00	50.40	70.80
157	Thoothukkudi	Eral	7C33803825039325	Construction of 50 individual houses in Eral Town Panchayat Phase -II in Thoothukkudi District.	29-05-2017	75.00	11	0	39	50	11	0	39	50	0	0	0	0	11	0	39	50	6.60	0.00	23.40	30.00	0.00	0.00	0.00	0.00	0.00	6.60	0.00	23.40	30.00
158	Thoothukkudi	Ettayapuram	7C33803818047351	Construction of 17 individual houses in Ettayapuram Town Panchayath Phase II - TNJHDB.	23-11-2021	25.50	1	0	16	17	1	0	16	17	0	0	0	0	1	0	16	17	0.60	0.00	9.60	10.20	0.00	0.00	0.00	0.00	0.00	0.60	0.00	9.60	10.20
159	Thoothukkudi	Kalugumalai	7C33803815034259	Construction of 118 Individual Houses in Kalugumalai Town Panchayat Phase II - in Thoothukkudi.	29-05-2017	177.00	31	2	85	118	30	2	85	117	0	0	0	0	30	2	85	117	18.00	1.20	51.00	70.20	0.00	0.00	0.00	0.00	0.00	18.00	1.20	51.00	70.20
160	Thoothukkudi	Kayalpattinam	7C33803826047358	Construction of 115 individual houses in Kayalpattinam Municipality Phase III.	23-11-2021	172.50	11	0	104	115	11	0	104	115	0	0	0	0	11	0	104	115	6.60	0.00	62.40	69.00	0.00	0.00	0.00	0.00	0.00	6.60	0.00	62.40	69.00
161	Thoothukkudi	Kayatharu	7C33803817034268	Construction of 290 Individual Houses in Kayatharu Town Panchayat Phase-II in Thoothukkudi District.	29-05-2017	435.00	107	0	183	290	106	0	183	289	0	0	1	1	106	0	182	288	63.60	0.00	108.00	171.60	0.00	0.00	0.00	0.00	0.00	63.60	0.00	109.20	172.80
162	Thoothukkudi	Perungulam	7C33803823047376	Construction of 22 individual houses in Perunkulam Town Panchayath Phase III - TNJHDB.	23-11-2021	33.00	5	0	17	22	5	0	17	22	0	0	0	0	5	0	17	22	3.00	0.00	10.20	13.20	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.20	13.20
163	Thoothukkudi	Thoothukkudi	7C33803821033354	Construction of 50 Individual Houses in Thoothukkudi Corporation and LPA Phase XVIII.	23-03-2022	75.00	4	0	46	50	4	0	46	50	0	0	0	0	4	0	46	50	2.40	0.00	27.60	30.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	27.60	30.00
164	Thoothukkudi	Thoothukkudi	7C33803821030526	Construction of 114 individual houses in Thoothukkudi Corporation and LPA Phase XVII.	23-11-2021	171.00	16	0	98	114	16	0	97	113	0	0	1	1	16	0	96	112	9.60	0.00	58.80	68.40	0.00	0.00	0.00	0.00	0.00	9.60	0.00	57.60	67.20
165	Thoothukkudi	Thoothukkudi	7C33803821030525	Construction of 763 individual houses in Thoothukkudi Corporation and LPA Phase XVI.	23-11-2021	1144.50	112	5	646	763	112	5	646	763	1	0	7	8	111	5	639	755	67.20	3.00	387.60	457.80	0.00	0.00	0.00	0.00	0.00	66.60	3.00	383.40	453.00
166	Thoothukkudi	Thoothukkudi	7C33803821030403	Construction of 297 Individual Houses in Slum and Non Slum in Ward 3,7,8 & 10,12.	30-09-2016	445.50	54	41	202	297	54	40	201	295	0	0	0	0	54	40	201	295	32.40	24.00	120.60	177.00	0.00	0.00	0.00	0.00	0.00	32.40	24.00	120.60	177.00
167	Thoothukkudi	Tiruchendur	7C33803833047383	Construction of 18 individual houses in Tiruchendur Town Panchayath Phase II - TNJHDB.	23-11-2021	27.00	1	0	17	18	1	0	17	18	0	0	0	0	1	0	17	18	0.60	0.00	10.20	10.80	0.00	0.00	0.00	0.00	0.00	0.60	0.00	10.20	10.80
168	Thoothukkudi	Tiruchendur	7C33803833037968	Construction of 347 Individual Houses in Tiruchendur Town Panchayat Phase-IV in Thoothukkudi District.	29-05-2017	520.50	104	0	243	347	104	0	243	347	11	0	22	33	93	0	221	314	62.40	0.00	142.20	204.60	0.00	0.00	0.00	0.00	0.00	55.80	0.00	132.60	188.40
169	Thoothukkudi	Udangudi	7C33803834037427	Construction of 73 individual houses in Udangudi Town Panchayat Phase-II in Thoothukkudi District.	29-05-2017	109.50	18	0	55	73	18	0	55	73	0	0	2	2	18	0	53	71	10.80	0.00	33.00	43.80	0.00	0.00	0.00	0.00	0.00	10.80	0.00	31.80	42.60

8

170	Tiruchirappalli	Thuvakudi	7C3380363404959	Construction of 150 individual houses in Thuvakudi municipality phase IV in trichy	14-09-2022	225.00	74	0	76	150	74	0	76	150	1	0	2	3	73	0	74	147	40.20	0.00	45.60	85.80	0.00	0.00	0.00	0.00	0.00	43.80	0.00	44.40	88.20
171	Tiruchirappalli	Tiruchirappalli	7C33803631054840	construction of 116 individual houses in Trichy Corporation and LPA	23-11-2021	174.00	47	0	69	116	47	0	69	116	1	0	3	4	46	0	66	112	29.40	0.00	45.60	75.00	0.00	0.00	0.00	0.00	0.00	27.60	0.00	39.60	67.20
172	Tiruchirappalli	Tiruchirappalli	7C33803631054843	construction of 173 individual houses in trichy pommalai zone phase II	23-11-2021	259.50	75	0	98	173	75	0	97	172	0	0	0	0	75	0	97	172	45.60	0.00	58.20	103.80	0.00	0.00	0.00	0.00	0.00	45.00	0.00	58.20	103.20
173	Tirunelveli	Achampurur	7C33803851037996	Construction of 80 Individual houses in Achampurur Town Panchayat Phase- II in Tirunelveli District	29-05-2017	120.00	11	0	69	80	11	0	68	79	0	0	0	0	11	0	68	79	6.60	0.00	40.80	47.40	0.00	0.00	0.00	0.00	0.00	6.60	0.00	40.80	47.40
174	Tirunelveli	Alangulam	7C33803857034560	Construction of 98 Individual Houses in Alangulam Town Panchayat Phase - IV in Tirunelveli District	29-05-2017	147.00	11	0	87	98	11	0	87	98	2	0	16	18	9	0	71	80	6.60	0.00	52.20	58.80	0.00	0.00	0.00	0.00	0.00	5.40	0.00	42.60	48.00
175	Tirunelveli	Alwarkurichi	7C33803861037624	Construction of 197 individual houses in Alwarkurichi Town Panchayat Phase-II in Tirunelveli District	29-05-2017	295.50	59	0	138	197	59	0	138	197	0	0	0	0	59	0	138	197	35.40	0.00	82.80	118.20	0.00	0.00	0.00	0.00	0.00	35.40	0.00	82.80	118.20
176	Tirunelveli	Aygudi	7C33803845030561	Construction of 21 individual houses in Ayikudi Town Panchayath Phase V	23-11-2021	31.50	2	0	19	21	2	0	19	21	0	0	0	0	2	0	19	21	1.20	0.00	11.40	12.60	0.00	0.00	0.00	0.00	0.00	1.20	0.00	11.40	12.60
177	Tirunelveli	Aygudi	7C33803845037618	Construction of 96 individual houses in Ayikudi Town Panchayat Phase-II in Tirunelveli District	29-05-2017	144.00	49	0	47	96	49	0	47	96	0	0	0	0	49	0	47	96	29.40	0.00	28.20	57.60	0.00	0.00	0.00	0.00	0.00	29.40	0.00	28.20	57.60
178	Tirunelveli	Eruvadi	7C33803875037419	Construction of 71 individual houses in Eruvadi Town Panchayat Phase-III in Tirunelveli District	29-05-2017	106.50	11	2	58	71	11	2	58	71	0	0	0	0	11	2	58	71	6.60	1.20	34.80	42.60	0.00	0.00	0.00	0.00	0.00	6.60	1.20	34.80	42.60
179	Tirunelveli	Kadayanallur	7C33803843030565	Construction of 149 individual houses in Kadayanallur Municipality Phase V	23-11-2021	223.50	40	0	109	149	40	0	109	149	0	0	1	1	40	0	108	148	24.00	0.00	65.40	89.40	0.00	0.00	0.00	0.00	0.00	24.00	0.00	64.80	88.80
180	Tirunelveli	Kalladaikurichi	7C33803867030552	Construction of 124 individual houses in Kalladaikurichi Town Panchayath Phase III	23-11-2021	186.00	2	0	122	124	2	0	122	124	0	0	7	7	2	0	115	117	1.20	0.00	73.20	74.40	0.00	0.00	0.00	0.00	0.00	1.20	0.00	69.00	70.20
181	Tirunelveli	Manimutharu	7C33803868037620	Construction Of 69 Individual houses in Manimuthar Town Panchayat phase-II in Tirunelveli District	29-05-2017	103.50	18	0	51	69	18	0	51	69	0	0	1	1	18	0	50	68	10.80	0.00	30.60	41.40	0.00	0.00	0.00	0.00	0.00	10.80	0.00	30.00	40.80
182	Tirunelveli	Moolakarpatti	7C33803872037409	Construction of 21 Individual houses in Moolakarpatti Town Panchayat Phase - IV in Tirunelveli District	29-05-2017	31.50	9	0	12	21	9	0	12	21	0	0	0	0	9	0	12	21	5.40	0.00	7.20	12.60	0.00	0.00	0.00	0.00	0.00	5.40	0.00	7.20	12.60
183	Tirunelveli	Mukkudal	7C33803862034170	construction of 73 individual houses in Mukkudal Town Panchayat phase - III in Tirunelveli District	29-05-2017	109.50	15	0	58	73	3	0	14	17	0	0	2	2	3	0	12	15	0.00	0.00	1.20	1.20	0.00	0.00	0.00	0.00	0.00	1.80	0.00	7.20	9.00
184	Tirunelveli	Nanguneri	7C33803874037403	Construction of 48 individual Houses in Nanguneri Town Panchayat Phase - II in Tirunelveli District	29-05-2017	72.00	2	0	46	48	2	0	45	47	0	0	1	1	2	0	44	46	1.20	0.00	27.00	28.20	0.00	0.00	0.00	0.00	0.00	1.20	0.00	26.40	27.60
185	Tirunelveli	Naranammalpuram	7C33803859034422	Construction of 322 House in Naranammalpuram Town Panchayat	29-05-2017	483.00	89	0	233	322	89	0	233	322	1	0	3	4	88	0	230	318	53.40	0.00	139.80	193.20	0.00	0.00	0.00	0.00	0.00	52.80	0.00	138.00	190.80
186	Tirunelveli	Panagudi	7C33803878037401	Construction of 162 house in Panagudi Town Panchayat	29-05-2017	243.00	45	1	116	162	45	2	115	162	13	0	19	32	32	2	96	130	27.00	0.60	69.00	96.60	0.00	0.00	0.00	0.00	0.00	19.20	1.20	57.60	78.00

4

187	Tirunelveli	Pudur (S)	7C33803854037987	Construction of 133 individual houses in Pudur S Town Panchayat Phase II in Tirunelveli	29-05-2017	199.50	11	0	0	122	133	11	0	122	133	0	0	0	0	0	11	0	122	133	6.60	0.00	73.20	79.80	0.00	0.00	0.00	0.00	6.60	0.00	73.20	79.80
188	Tirunelveli	Pullankudi	7C33803839030553	Construction of 79 individual houses in Pullyankudi Municipality Phase VI	23-11-2021	118.50	20	0	59	79	20	0	59	79	1	0	0	1	19	0	59	78	12.00	0.00	35.40	47.40	0.00	0.00	0.00	0.00	11.40	0.00	35.40	46.80		
189	Tirunelveli	Sankarankoil	7C33803841030566	Construction of 139 individual houses in Sankarankoil Municipality Phase V	23-11-2021	208.50	30	0	109	139	30	0	109	139	0	0	0	30	0	109	139	18.00	0.00	65.40	83.40	0.00	0.00	0.00	0.00	18.00	0.00	65.40	83.40			
190	Tirunelveli	Sankarnagar	7C33803858034419	Construction of 26 individual houses in Sankarnagar Town Panchayat Phase-II in Tirunelveli District	29-05-2017	39.00	15	0	11	26	14	0	11	25	1	0	0	1	13	0	11	24	8.40	0.00	6.60	15.00	0.00	0.00	0.00	0.00	7.80	0.00	6.60	14.40		
191	Tirunelveli	Shenkottai	7C33803855030569	Construction of 68 individual houses in Sengottai Municipality Phase III	23-11-2021	102.00	29	28	11	68	29	28	11	68	0	0	0	0	29	28	11	68	17.40	16.80	6.60	40.80	0.00	0.00	0.00	0.00	17.40	16.80	6.60	40.80		
192	Tirunelveli	Surandai	7C33803842037989	Construction of 358 house in Surandai Town Panchayat	29-05-2017	537.00	40	36	282	358	40	36	282	358	6	0	3	9	34	36	279	349	22.20	16.80	144.00	183.00	0.00	0.00	0.00	0.00	20.40	21.60	167.40	209.40		
193	Tirunelveli	Thisayanvilal	7C33803879034423	Construction of 193 house in Thisayanvilal Town Panchayat	29-05-2017	289.50	19	0	174	193	19	0	174	193	0	0	4	4	19	0	170	189	11.40	0.00	104.40	115.80	0.00	0.00	0.00	0.00	11.40	0.00	102.00	113.40		
194	Tirunelveli	Vadakarai Keezhpudagal	7C33803852037344	Construction of 88 individual house in Vadakarai Keelpidagal Town Panchayat Phase II	29-05-2017	132.00	27	0	61	88	27	0	60	87	0	0	0	0	27	0	60	87	16.20	0.00	35.40	51.60	0.00	0.00	0.00	0.00	16.20	0.00	36.00	52.20		
195	Tirunelveli	Vadakkuvailiyur	7C33803877035614	Construction of 81 individual houses in Vadakku Vallioor Town Panchayat Phase - IV in Tirunelveli District	29-05-2017	121.50	22	5	54	81	22	5	54	81	1	0	0	1	21	5	54	80	13.20	3.00	32.40	48.60	0.00	0.00	0.00	0.00	12.60	3.00	32.40	48.00		
196	Tirunelveli	Veeravanallur	7C33803866030535	Construction of 70 individual houses in Veeravanallur Town Panchayat Phase III	23-11-2021	105.00	1	0	69	70	1	0	69	70	0	0	1	1	1	0	68	69	0.60	0.00	41.40	42.00	0.00	0.00	0.00	0.00	0.60	0.00	40.80	41.40		
197	Tirunelveli	Veeravanallur	7C33803866037985	Construction of 48 individual houses in veeravanallur town panchayat Phase-II in Tirunelveli District	29-05-2017	72.00	12	0	36	48	12	0	36	48	0	0	1	1	12	0	35	47	7.20	0.00	21.00	28.20	0.00	0.00	0.00	0.00	7.20	0.00	21.00	28.20		
198	Tiruppur	Dharapuram	7C33804018033451	Construction of 12 individual houses in Dharapuram	23-03-2022	18.00	5	0	7	12	5	0	7	12	0	0	0	0	5	0	7	12	3.00	0.00	4.20	7.20	0.00	0.00	0.00	0.00	3.00	0.00	4.20	7.20		
199	Tiruppur	Tiruppur	7C33804026040542	Construction of 17 individual hoses in Tiruppur	14-09-2022	25.50	10	0	7	17	10	0	7	17	0	0	0	0	10	0	7	17	6.00	0.00	4.20	10.20	0.00	0.00	0.00	0.00	6.00	0.00	4.20	10.20		
200	Tiruppur	Tiruppur	7C33804026033472	Construction of 30 individual houses in Tiruppur Corporation and I.P.A. Ph. VIII	23-03-2022	45.00	6	0	24	30	6	0	24	30	0	0	0	0	6	0	24	30	3.60	0.00	14.40	18.00	0.00	0.00	0.00	0.00	3.60	0.00	14.40	18.00		
201	Tiruppur	Tiruppur	7C33804026033469	Construction of 20 individual houses in Tiruppur Corporation ph XVI	23-03-2022	30.00	4	0	16	20	4	0	16	20	0	0	0	0	4	0	16	20	2.40	0.00	9.60	12.00	0.00	0.00	0.00	0.00	2.40	0.00	9.60	12.00		
202	Tiruppur	Tiruppur	7C33804026054812	Construction of 58 individual houses in Tiruppur Corporation ph XI	23-03-2022	87.00	17	0	41	58	17	0	41	58	0	0	0	0	17	0	41	58	10.80	0.00	25.20	36.00	0.00	0.00	0.00	0.00	10.20	0.00	24.60	34.80		
203	Tiruppur	Tiruppur	7C33804026046997	Construction of 82 individual houses in Tiruppur South and Ipa	23-03-2022	123.00	16	0	66	82	16	0	66	82	0	0	0	0	16	0	66	82	9.60	0.00	39.60	49.20	0.00	0.00	0.00	0.00	9.60	0.00	39.60	49.20		
204	Tiruppur	Tiruppur	7C33804026049925	Tiruppur corporation and Ipa	23-03-2022	88.50	18	0	41	59	18	0	41	59	0	0	0	0	18	0	41	59	10.80	0.00	25.20	36.00	0.00	0.00	0.00	0.00	10.80	0.00	24.60	35.40		
205	Tiruppur	Tiruppur	7C33804026046996	Construction of 25 individual houses in Tiruppur Corporation Phase X	25-09-2019	37.50	8	0	17	25	8	0	17	25	0	0	0	0	8	0	17	25	4.80	0.00	10.20	15.00	0.00	0.00	0.00	0.00	4.80	0.00	10.20	15.00		
206	Tiruppur	Vellakoil	7C33804013033450	Construction of 10 individual houses in Vellakoil	23-03-2022	15.00	4	0	6	10	4	0	6	10	0	0	0	0	4	0	6	10	2.40	0.00	3.60	6.00	0.00	0.00	0.00	0.00	2.40	0.00	3.60	6.00		

4

207	Tiruvannamalai	Tiruvannamalai	7C33803422030311	Construction of 40 individual houses in Tiruvannamalai Municipality Ph-VI	23-11-2021	60.00	5	0	35	40	5	0	35	40	0	0	1	1	5	0	34	39	3.00	0.00	21.00	24.00	0.00	0.00	0.00	0.00	3.00	0.00	20.40	23.40		
208	Vellore	Ammoor	7C33803383051874	Construction of 24 Individual houses in Ammoor TP Phase-II in Ranipet District	23-03-2022	36.00	10	1	13	24	10	1	13	24	0	0	0	0	10	1	13	24	6.60	0.60	7.80	15.00	0.00	0.00	0.00	0.00	6.00	0.60	7.80	14.40		
209	Vellore	Arakonam	7C33803387055313	Construction of 295 individual houses in Arakonam Taluk Phase-VII	14-09-2022	442.50	39	0	256	295	39	0	256	295	0	0	98	98	39	0	158	197	94.80	18.00	63.60	176.40	0.00	0.00	0.00	0.00	23.40	0.00	94.80	118.20		
210	Vellore	Kalavai	7C33803395051882	Construction of 30 individual houses in Kalavai Town Panchyat Phase-I	23-03-2022	45.00	2	0	28	30	2	0	28	30	0	0	0	0	2	0	28	30	1.80	0.00	19.20	21.00	0.00	0.00	0.00	0.00	1.20	0.00	16.80	18.00		
211	Vellore	Kaveripakkam	7C33803390033834	Construction of 70 individual houses in Kaveripakkam Town Panchyat Phase-II	23-03-2022	105.00	0	0	70	70	0	0	70	70	0	0	0	0	0	0	0	0	70	70	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	42.00
212	Vellore	Ranipettai	7C33803385033827	Construction of 35 individual houses in Ranipet Municipality Ph-V	23-03-2022	52.50	15	0	20	35	15	0	20	35	0	0	1	1	15	0	19	34	9.00	0.00	12.00	21.00	0.00	0.00	0.00	0.00	9.00	0.00	11.40	20.40		
213	Vellore	Ranipettai	7C33803385030307	Construction of 25 individual houses in Ranipettai Municipality Ph-IV	23-11-2021	37.50	10	0	15	25	10	0	15	25	0	0	0	0	10	0	15	25	6.00	0.00	9.00	15.00	0.00	0.00	0.00	0.00	6.00	0.00	9.00	15.00		
214	Vellore	Timiri	7C33803394033738	Construction of 26 Individual houses in TIMIRI TP Phase-III in Ranipet District	23-03-2022	39.00	3	0	23	26	3	0	23	26	0	0	0	0	3	0	23	26	1.80	0.00	13.80	15.60	0.00	0.00	0.00	0.00	1.80	0.00	13.80	15.60		
215	Vellore	Timiri	7C33803394051862	Construction of 29 individual houses in Timiri Town Panchyat Ph-II	23-03-2022	43.50	0	0	29	29	0	0	29	29	0	0	0	0	0	0	0	0	29	29	0.00	0.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	17.40	17.40
216	Vellore	Walajapet	7C33803384033706	Construction of 25 individual houses in Walajapet municipality Phase-VIII	23-03-2022	37.50	1	0	24	25	1	0	24	25	0	0	0	0	1	0	24	25	0.60	0.00	14.40	15.00	0.00	0.00	0.00	0.00	0.60	0.00	14.40	15.00		
217	Vellore	Walajapet	7C33803384033809	Construction of 35 individual houses in Walajapet Municipality Ph-VII	23-03-2022	52.50	1	0	34	35	1	0	34	35	0	0	0	0	1	0	34	35	0.60	0.00	20.40	21.00	0.00	0.00	0.00	0.00	0.60	0.00	20.40	21.00		
218	Vellore	Walajapet	7C33803384030314	Construction of 20 individual houses in Walajapet Municipality Ph-IV	23-11-2021	30.00	1	0	19	20	1	0	19	20	0	0	0	0	1	0	19	20	0.60	0.00	11.40	12.00	0.00	0.00	0.00	0.00	0.60	0.00	11.40	12.00		
219	Viluppuram	Tindivanam	7C33803427055563	Construction of 51 Individual Houses in Tindivanam Municipality Ph-VII TNUHDB	23-11-2021	76.50	14	0	37	51	14	0	37	51	0	0	0	0	14	0	37	51	10.20	0.00	25.20	35.40	0.00	0.00	0.00	0.00	8.40	0.00	22.20	30.60		
220	Viluppuram	Ulundurpettai	7C33803442047130	Construction of 04 Individual Houses in Ulundurpettai PH - III TNUHDB	23-03-2022	6.00	0	0	4	4	0	0	4	4	0	0	0	0	0	0	0	4	4	0.00	0.00	2.40	2.40	0.00	0.00	0.00	0.00	0.00	0.00	2.40	2.40	
221	Virudhunagar	Aruppukottai	7C33803801040675	Construction of 80 individual houses in Aruppukottai Municipality Phase-VII	14-09-2022	120.00	2	0	78	80	2	0	78	80	0	0	1	1	2	0	77	79	1.20	0.00	46.80	48.00	0.00	0.00	0.00	0.00	1.20	0.00	46.20	47.40		
222	Virudhunagar	Aruppukottai	7C33803801030501	Construction of 89 individual houses in Aruppukottai Municipality Phase-VI	23-11-2021	133.50	5	0	84	89	5	0	84	89	0	0	0	0	5	0	84	89	3.00	0.00	50.40	53.40	0.00	0.00	0.00	0.00	3.00	0.00	50.40	53.40		
223	Virudhunagar	Mallankinaru	7C33803800047270	Construction of 9 individual houses in Mallankinaru Town Panchayat Phase II	23-11-2021	13.50	0	0	9	9	0	0	9	9	0	0	0	0	0	0	0	9	9	0.00	0.00	5.40	5.40	0.00	0.00	0.00	0.00	0.00	0.00	5.40	5.40	
224	Virudhunagar	Srivilliputhur	7C33803794030499	Construction of 30 individual houses in Srivilliputhur Municipality Phase-IV	23-11-2021	45.00	6	0	24	30	6	0	20	26	0	0	0	0	6	0	20	26	3.60	0.00	14.40	18.00	0.00	0.00	0.00	0.00	3.60	0.00	12.00	15.60		
225	Virudhunagar	Thiruthangal	7C33803796033629	Construction of 30 Individual houses in Thiruthangal Ph.VII	23-03-2022	45.00	13	0	17	30	13	0	17	30	0	0	0	0	13	0	17	30	7.80	0.00	10.20	18.00	0.00	0.00	0.00	0.00	7.80	0.00	10.20	18.00		

f

226	Virudhunagar	Thiruthangal	7C33803796047273	Construction of 86 individual houses in Thiruthangal Municipality Phase VI	23-11-2021	129.00	39	0	47	86	39	0	47	86	0	0	0	0	39	0	47	86	23.40	0.00	28.20	51.60	0.00	0.00	0.00	0.00	23.40	0.00	28.20	51.60
227	Virudhunagar	Virudhunagar	7C33803798041949	Construction of 21 individual houses in Virudhunagar Municipality Phase VI	23-11-2021	31.50	0	0	21	21	0	0	21	21	0	0	0	0	0	0	21	21	0.00	0.00	12.60	12.60	0.00	0.00	0.00	0.00	0.00	0.00	12.60	12.60
Total						34617.00	7373	186	15519	23078	7347	186	15453	22986	255	5	411	671	7092	181	15042	22315	4856.40	122.40	9382.20	14361.00	6.00	0.00	-6.00	0.00	4255.20	108.60	9025.20	13389.00

h

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.

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
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 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.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.

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.33943.40 lakh** Grant-in-aid sanctioned during the year 2016-17,2020-2021 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.33943.40 lakh** has been utilised for the purpose of Construction of **48256 Individual Houses** in **313 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	Gol N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated:16.2.2017	9851.64
2	Gol N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated: 27.04.2017	17717.15
3	Gol N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated:27.04.2017.	221.40
4	Gol N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020	2414.07
5	Gol N-11012/78/2018-HFA-III-UD (C.No. 9053878) dated:25.02.2020 (15th CSMC)	908.61
6	Gol N-11012/31/2020-HFA-III-UD (CN 9098647) dated 13.02.2021 (50th CSMC)	2830.53
	Total	33943.40

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

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

Kinds of Checks exercised

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

Note

2. The unutilised Gol Share of Rs.3739.14 Lakh of below mentioned CSMC was utilized for 18th CSMC ongoing works of the above projects.

15th CSMC - Rs.908.61 Lakh
50th CSMC - Rs.2830.53Lakh

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

19/4/21
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.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.

Rs In Lakh

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-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.8366.06 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.Krishna 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.4414 lakh Grant-in-aid sanctioned during the year 2018-19 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.4414.00 lakh has been utilised for the purpose of Construction of 4798 individual Houses in 34 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-11012/70/2019-HFA-III-UD (CN 9070811) Dated 16.12.2020	2829.00
2	N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018 (27th CSMC)	344.27
3	N-11012/21/2020-HFA-III-UD (CN 9092529) Dated 25.09.2020 (18th CSMC)	1240.73
Total		4414.00

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.

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.216.70 Lakh of 43rd CSMC was utilized for the ongoing works of the above projects.

3. The unutilised Gol Share of Rs.1585.00 Lakh of below CSMC was utilized for 43rd CSMC ongoing works

27th CSMC - Rs.344.27 Lakh

18th CSMC - Rs.1240.73 Lakh

R. Sethupathy
31/12/20
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.

[Signature]
31/12/20

[Signature]
31/12/20

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 Departmental letter no. given in the table below and Re.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.

Rs in Lakh

Sl. No.	Letter No & Date	Amount
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. 9039854) 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.2386.21 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.2550.26 Lakh
35th CSMC - Rs.3356.32 Lakh
38th CSMC - Rs.1825.11 Lakh
40th CSMC - Rs.1928.78 Lakh
43rd CSMC - Rs.344.27 Lakh
46th CSMC - Rs.1141.82 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.

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.60647.78 lakh Grant-in-aid sanctioned during the year 2017-18,2018-19 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.35775.15 lakh has been utilised for the purpose of Construction of 64192 individual Houses in 123 BLC projects in various cities for which it was sanctioned and that the balance of Rs.24872.63 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-11012/07/2017-HFA-III-UD (CN 3023886) Dated 29.06.2017	13424.57
2	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 31.05.2018	451.80
3	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.05.2018	16955.83
4	F.No:N-11012/21/2015-HFA-III-UD (CN 9039654) Dated 14.02.2019	2943.00
5	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 27.12.2019	864.60
6	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019	459.00
7	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019	18.00
8	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 27.12.2019	19356.60
9	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019	5816.78
10	F.No:N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019	357.60
Total		60647.78

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

1. The unutilised Gol Share of Rs.3249.82 Lakh of 22nd CSMC was utilized for 21st CSMC ongoing projects.

R. Sethupathy
21/12/20
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.

[Signature]
21/12/20

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.24862.32 lakh Grant-in-aid sanctioned during the year 2017-18 / 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 Re.Nil on account of unspent balance of the previous year, a sum of Rs.24862.32 lakh has been utilised for the purpose of Construction of 23288 Individual Houses in 450 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-

Rs in Lakh

Sl. No.	Letter No & Date	Amount
1	F.No:N-11012/08/2017-HFA-II (C F No. 3024086) Dated 29.06.2017	6274.20
2	F.No:N-11012/22/2018-HFA-III-UD (E 9039655) Dated 31.05.2018	138.60
3	F.No:N-11012/22/2018-HFA-III-UD (E 9039655) Dated 31.05.2018	6459.00
4	F.N-11012/21/2018-HFA-III-UD (CN 9039654) Dated 30.12.2019 (22nd CSMC)	3249.82
5	F.N-11012/22/2018-HFA-III-UD (C.No. 9039655) Dated 29.09.2020	8740.70
	Total	24862.32

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

1. The unutilised Gol Share of Rs.3249.82 Lakh of 22nd CSMC was utilized for 21st CSMC ongoing works.

9. 19/12/20
Name: R.Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

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

19/12/20
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.56177.00 lakh** Grant-in-aid sanctioned during the year 2016-17,2020-2021 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.31184.95 lakh** has been utilised for the purpose of Construction of **48256 Individual Houses in 313 BLC projects** in various cities for which it was sanctioned and that the balance of **Rs.24992.05 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	Gol N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated:16.2.2017	9851.64
2	Gol N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated: 27.04.2017	17717.15
3	Gol N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated:27.04.2017	221.40
4	Gol N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020	27478.20
5	N-11012/78/2018-HFA-III-UD (C.No. 9053878) dated:25.02.2020 (15th CSMC)	908.61
	Total	56177.00

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

1.As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs.1163.36 Lakh was utilised (Gol Share) in 18th CSMC meeting for the ongoing works of the 40th CSMC projects to maintain the pace of progress of work.

2.As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs.908.61 Lakh (Gol Share) in 15th CSMC meeting is utilised for the ongoing works of the above projects to maintain the pace of progress of work.

17/12/20
Name: R.Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
Implementing Agency

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

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

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.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.

Rs In Lakh

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. 905387B) 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 - 808.61 Lakh

44th CSMC -2559.40 Lakh

46th CSMC - 5477.00 Lakh

47th CSMC - 489.30 Lakh

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

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

19/12/20
R
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.11243.40 lakh Grant-in-aid sanctioned during the year 2016-2017,2018-2019 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.10623.57 lakh has been utilised for the purpose of Construction of 11242 individual Houses in 25 BLC projects in various cities for which it was sanctioned and that the balance of Rs.619.84 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-11012/06/2016-HFA - II/FTS-16745 dated: 31.10.2016.	367.76
2	F.No. N-11012/06/2016-HFA - II/FTS-16745 dated: 31.10.2016.	3.38
3	F.No. N-11012/06/2016-HFA - II/FTS-16745 dated: 31.10.2016.	6374.06
4	F.No. N-11012/77/2018-HFA - III - UD (E:9053877 dated: 29.03.2019.	3094.24
5	F.No. N-11012/77/2018-HFA - III - UD (E:9053877 dated: 29.03.2019.	260.62
6	F.No. N-11012/77/2018-HFA - III - UD (E:9053877 dated: 29.03.2019.	1143.34
	Total	11243.40

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

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

Kinds of Checks exercised

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

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

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

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

4/6

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.8627.58 lakh Grant-in-aid sanctioned during the year 2017-18 2018-19 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.8627.58 lakh has been utilised for the purpose of Construction of 5965 individual Houses in 13 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-11012/27/2017-HFA - II/III -UD (E 9026088) dated: 31.03.2018	5.00
2	N-11012/27/2017-HFA - II/III -UD (E 9026088) dated: 31.03.2018	74.77
3	N-11012/27/2017-HFA - II/III -UD (E 9026088) dated: 31.03.2018	129.80
4	N-11012/27/2017-HFA - II Section-MHUPA (E 9026088) dated: 21.06.2018	74.80
5	N-11012/27/2017-HFA - II Section-MHUPA (E 9026088) dated: 21.06.2018	1024.60
6	N-11012/27/2017-HFA - II Section-MHUPA (E 9026088) dated: 21.06.2018	1956.23
7	N-11012/27/2017-HFA - III -MHUPA (CN 9026088) dated: 25.03.2019	2999.40
8	N-11012/78/2018-HFA-III-UD (C.No. 9053878) dated: 25.02.2020 (15th CSMC)	1624.17
9	N-11012/77/2018-HFA-III-UD (CN-9053877) dated: 29.03.2019 (13th CSMC)	619.83
10	N-11012/21/2018-HFA-III-UD (CN 9039654) dated: 30.12.2019 (22nd CSMC)	118.98
Total		8627.58

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

Note:
1 As per the clause 14.7 of HFA Guidelines, Out of the balance unutilised amount of Rs. 1624.17 Lakh (Gol Share) in 15th CSMC meeting is utilised for the ongoing works of the above projects to maintain the pace of progress of work.
2 As per the clause 14.7 of HFA Guidelines, Out of the balance unutilised amount of Rs. 619.83 Lakh (Gol Share) in 13th CSMC meeting is utilised for the ongoing works of the above projects to maintain the pace of progress of work.
3 As per the clause 14.7 of HFA Guidelines, Out of the balance unutilised amount of Rs. 118.98 Lakh (Gol Share) in 22nd CSMC meeting is utilised for the ongoing works of the above projects to maintain the pace of progress of work.

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

Name: Dr. D. Karthikeyan 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.

15/9/2020

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.5001.68 lakh Grant-in-aid sanctioned during the year 2016-2017/2017-2018/2018-2019 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.5001.68 lakh has been utilised for the purpose of Construction of 2647 Individual Houses in 7 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	Govt.Lt.No. F.No. N-11012/02/2016-HFA - II/FTS-16295 dated: 31.10.2016	4.18
2	Govt.Lt.No. F.No. N-11012/02/2016-HFA - II/FTS-16295 dated: 31.10.2016	164.77
3	Govt.Lt.No. F.No. N-11012/02/2016-HFA - II/FTS-16295 dated: 31.10.2016	1746.85
4	Govt.Lt.No. F.No. N-11012/42/2018-HFA - III - UD (E:9043618) dated: 29.3.2019 under EBR	1805.40
5	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated : 25.04.2017 for 426 BLC Projects (15th CSMC)	1184.23
6	F. N-11012/09/2020-HFA-III-UD (CN 9090377) dated: 25.09.2020 (5th CSMC)	26.68
7	F. N-11012/68/2019-HFA-III-UD (C.F.No. 9070256) Dated: 22.12.2020 (42nd CSMC)	69.57
Total		5001.68

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.1280.48 Lakh of below mentioned CSMC was utilized for 8th CSMC ongoing works of the above projects.
15th CSMC - 1184.23 Lakh
5th CSMC - 26.68 Lakh
42nd CSMC - 69.57 Lakh
3. The unutilised Govt Share of Rs.164.90 Lakh of 9th CSMC was utilized for the ongoing works of the above projects.

Name: R. Kiran Kumar IAS,
Designation: Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

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

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

11/02/21

11/2/21

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.4932.11 lakh Grant-in-aid sanctioned during the year 2016-2017/ 2017-2018/ 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.4932.11 lakh has been utilised for the purpose of Construction of 2647 individual Houses in 7 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	Gol Lr.No. F.No. N-11012/02/2016-HFA - II/FTS-16295 dated: 31.10.2016	4.18
2	Gol Lr.No. F.No. N-11012/02/2016-HFA - III/FTS-16295 dated: 31.10.2016	164.77
3	Gol Lr.No. F.No. N-11012/02/2016-HFA - III/FTS-16295 dated: 31.10.2016	1746.85
4	Gol Lr.No. F.No. N-11012/42/2018-HFA - III - UD (E:9043618) dated: 29.3.2019 under EBR	1805.40
5	F.No:N-11012/10/2016-HFA-III-UD (CN 3017058) Dated : 25.04.2017 for 426 BLC Projects (15th CSMC)	1184.23
6	F. N-11012/09/2020-HFA-III-UD (CN 9090377) dated: 25.09.2020 (5th CSMC)	26.68
Total		4932.11

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.

3.As per the clause 14.7 of HFA Guidelines, Out of the balance unutilised amount of Rs.1184.23 lakh (988.72 +195.50) (Gol Share) in 15th CSMC meeting for the ongoing works of the 9th CSMC projects to maintain the pace of progress of work.

3.As per the clause 14.7 of HFA Guidelines, Out of the balance unutilised amount of Rs.26.68 lakh (Gol Share) in 5th CSMC meeting for the ongoing works of the 9th CSMC projects to maintain the pace of progress of work.

of sanctioned 17/12/20
Name: R. Sethupathy,
Designation: Chief Engineer,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

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

17/12/20
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. 11182.72 lakh Grant-in-aid sanctioned during the year 2015-2016, 2017-2018, 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. 11182.72 lakh has been utilised for the purpose of Construction of 7513 individual Houses in 12 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	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 30.12.2015.	2247.65
2	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 30.12.2015.	19.74
3	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 27.09.2016	97.20
4	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 27.09.2016	2143.21
5	F.No. N-11012/51/2018-HFA - III- UD/E.(9044210) dated: 28.03.2019	3298.20
6	F. N-11012/44/2018-HFA - III- UD/E.(9043982) dated: 20.02.2019 (30th CSMC)	1031.40
7	F. N-11012/21/2018-HFA-III-UD (CN 9039654) dated: 30.12.2019 (22nd CSMC)	2331.57
8	F. N-11012/09/2020-HFA-III-UD (CN 9090377) dated: 25.09.2020 (5th CSMC)	13.75
	Total	11182.72

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

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

1. As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs. 1031.40 Lakh in 30th CSMC meeting was utilized for the ongoing works of the above projects to maintain the pace of progress of work.
2. As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs. 2331.57 Lakh (Gol Share) in 22nd CSMC meeting was utilized for the ongoing works of the above projects to maintain the pace of progress of work.
3. As per the clause 14.7 of HFA Guidelines, the balance unutilised amount of Rs. 13.75 Lakh (Gol Share) in 5th CSMC meeting was utilized for the ongoing works of the above projects to maintain the pace of progress of work.

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

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

17/12/20

1/6

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

Certified that out of Rs. 11270.02 lakh Grant-in-aid sanctioned during the year 2015-2016, 2017-2018, 2018-2019, 2019-2020 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Residual-
account-~~of~~ unspent balance of the previous year, a sum of Rs. 11270.02 lakh has been
utilised for the purpose of Construction of 6136 individual Houses in 12 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 Grant-in-aid payable during the next year.

Sl. No.	Letter No & Date	Amount
1	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 30.12.2015.	2247.65
2	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 30.12.2015.	19.74
3	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 27.09.2016	97.20
4	F.No. N-11012/02/2015-HFA - II/FTS-14285 dated: 27.09.2016	2143.21
5	F.No. N-11012/51/2018-HFA - III - UD/E (9044210) dated: 28.03.2019	3298.20
6	F. N-11012/44/2018-HFA - III - UD/E (9043982) dated: 20.02.2019 (30th CSMC)	1031.40
7	F. N-11012/21/2018-HFA-III-UD (CN 9039654) dated: 27.12.2019 (22nd CSMC)	2331.57
8	F. N-11012/09/2020-HFA-III-UD (CN 8090377) dated: 25.09.2020 (5th CSMC)	13.75
9	F. N-11012/68/2019-HFA-III - UD (C.F.No. 9070256) Dated: 22.12.2020 (42nd CSMC)	87.30
Total		11270.02

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.3464.02 Lakh of below mentioned CSMC was utilized for 4th CSMC ongoing works of the above projects.

30th CSMC - 1031.40 Lakh

22nd CSMC - 2331.57 Lakh

05th CSMC - 13.75 Lakh

42nd CSMC - 87.30 Lakh

Name: R. Sathupathy,

Designation: Chief Engineer,

TamilNadu Slum Clearance Board,

Implementing Agency)

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

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

1/6

11/02/21

11/12/21