

PAO(Sectt.)/HUA/Admin/Advice/2023-24/3179-80  
**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:	<b>707</b>
Advice No:	<b>1067</b>
Advice Date:	<b>22/03/2024</b>

Sir,

Please debit our account with Rs. **1,08,60,000/- (One Crore Eight Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **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)	<b>1,08,60,000</b>	N-11012/3/2024-HFA-II-MoHUA (CN 9170466) dated 22/03/2024
<b>GRAND TOTAL:</b>				<b>1,08,60,000</b>	

Signature of the authorized official

*Varsha Sharma*

**(Varsha Sharma)**

**Sr.Accounts Officer**

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

Copy to:

1. M/s HFA *BN Daj*  
 2. Mon. Cell *27/3/24*  
*TSun*  
*28/3/24*

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.1,08,60,000/- as 2<sup>nd</sup> installment / balance of 2<sup>nd</sup> instalment of Central Assistance (under ST component) to the State Govt. of Tamil Nadu for BLC projects approved by CSMC in its 13<sup>th</sup>, 18<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 35<sup>th</sup>, 46<sup>th</sup>, 47<sup>th</sup>, 52<sup>nd</sup>, 56<sup>th</sup>, 59<sup>th</sup>, and 63<sup>rd</sup> 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.1,08,60,000/- (Rupees One Crore, Eight Lakh, Sixty Thousand only)** to State Govt. of Tamil Nadu as 2<sup>nd</sup> instalment / balance of 2<sup>nd</sup> instalment of Central Assistance (**Scheduled Tribe Component**) for various BLC projects approved in 13<sup>th</sup>, 18<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 35<sup>th</sup>, 46<sup>th</sup>, 47<sup>th</sup>, 52<sup>nd</sup>, 56<sup>th</sup>, 59<sup>th</sup>, and 63<sup>rd</sup> meetings of the Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2023-24. CSMC-wise details of the projects / releases are as under:

Sl. No.	CSMC No.	CSMC Date	No. of projects for which release has been considered	2 <sup>nd</sup> instalment/ balance of 2 <sup>nd</sup> instalment of Central Assistance to be released under ST component (₹ in lakh)
1	13	30-09-2016	1	24.00
2	18	18-01-2017	1	0.00
3	21	24-04-2017	3	1.20
4	22	29-05-2017	25	29.40
5	35	25-06-2018	1	0.00
6	46	29-08-2019	1	0.00
7	47	25-09-2019	2	0.00
8	52	20-01-2021	2	0.00
9	56	23-11-2021	84	24.60
10	59	23-03-2022	93	22.80
11	63	14-09-2022	14	6.60
<b>Total</b>			<b>227</b>	<b>108.60</b>

Project-wise details are at Annexures.

2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in 13<sup>th</sup>, 18<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 35<sup>th</sup>, 46<sup>th</sup>, 47<sup>th</sup>, 52<sup>nd</sup>, 56<sup>th</sup>, 59<sup>th</sup>, and 63<sup>rd</sup>

*[Handwritten Signature]*



**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 23<sup>rd</sup> 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, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**

- v. The State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiary attachment. Remaining part of 2<sup>nd</sup> installment/Subsequent installment 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 installment.
  - 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 debitale from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2023-24:

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

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

*[Handwritten signature]*



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 Organization is called upon to do so.

7. Requisite Utilization Certificates for release of 2<sup>nd</sup> 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. 602 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 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

S.No.	District Name	City Name	Annexure ID	Project Name	CMC Date	Central Assistance (Rs. In Lakh)	Sanctioned Dues			Attached Dues			Not geo-tagged and not started			Geo-tagged other level			1st Installment released (In Lakh)			2nd Installment released (Rs. In Lakh)			Proposed to be released as 2nd Installment (Rs. In Lakh)								
							SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST			
1	Chennai	Chennai	7C38033390	Construction of 185 Individual houses in Thiruvallur and 3 other slums CMA.	20-01-2021	277.50	152	0	33	185	151	0	33	184	0	0	0	151	0	33	184	120.00	0.00	30.00	150.00	0.00	0.00	0.00	90.60	0.00	19.80	110.40	
2	Chennai	Chennai	7C38033390	RC Construction of 109 Individual Houses in Uthukottai 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	16.80	0.00	34.20	51.00
3	Chennai	Chennai	7C38033390	RC Construction of 174 Individual Houses in Thiruvallur 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	44.40	0.00	58.20	102.60
4	Chennai	Chennai	7C38033390	Construction of 201 Individual Houses in Thiruvallur 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	21.60	2.40	96.60	120.60
5	Chennai	Chennai	7C38033390	RC Construction of 119 Individual Houses in RK Pet and Palipattin 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	32.40	0.00	31.20	63.60
6	Chennai	Chennai	7C38033390	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	8.40	0.00	14.40	22.80
7	Chennai	Chennai	7C38033390	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	43.80	0.00	46.80	90.60
8	Chennai	Chennai	7C38033390	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	2	2	128	0	17	145	78.60	0.00	11.40	90.00	0.00	0.00	0.00	76.80	0.00	10.20	87.00
9	Chennai	Chennai	7C38033390	Construction of 206 houses in Thiruvallur Taluk XXVIII	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	46.80	0.00	75.60	122.40
10	Chennai	Chennai	7C38033390	RC Construction of 143 Individual Houses in Andol Taluk Ph.VIII	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	40.80	1.20	33.00	75.00
11	Chennai	Chennai	7C38033390	RC Construction of 130 Individual Houses in RK Pet and Palipattin 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	38.40	0.00	34.80	73.20
12	Chennai	Chennai	7C38033390	RC 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	47.40	0.00	57.60	105.00
13	Chennai	Chennai	7C38033390	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	43.80	0.00	59.40	103.20
14	Chennai	Chennai	7C38033390	RC 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	34.20	0.00	60.60	94.80
15	Chennai	Chennai	7C38033390	RC Construction of 143 Individual Houses in Thiruvallur Taluk Ph.VIII	23-03-2022	214.50	70	0	73	143	70	0	73	143	0	0	1	1	70	0	72	142	48.20	0.00	67.20	116.40	0.00	0.00	0.00	42.00	0.00	43.20	85.20
16	Chennai	Chennai	7C38033390	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	40.80	0.00	33.60	74.40
17	Chennai	Chennai	7C38033390	Construction of 56 Individual houses of Thiruveduturu 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	16.80	0.00	15.00	31.80
18	Chennai	Chennai	7C38033390	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	58.20	0.00	40.80	99.00
19	Chennai	Chennai	7C38033390	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	71.40	3.60	3.00	78.00

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20	Chennai	Chennai	7C338033390	55005	Re 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	0.00	48.00	91.20	0.00	0.00	0.00	0.00	0.00	0.00	38.40	0.00	41.40	79.80
21	Chennai	Chennai	7C338033390	51689	Construction of 134 Individual Houses in Thiruvallur Taluk Ph XXIV	23-03-2022	201.00	84	0	50	134	84	0	50	134	14	0	2	16	70	0	48	118	55.80	0.00	34.20	90.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	28.80	70.80	
22	Chennai	Chennai	7C338033390	50018	Re Construction of 115 Individual Houses in Rk Pet and Pallipattu Taluk Ph XV	23-03-2022	172.50	61	0	54	115	61	0	54	115	3	0	2	5	58	0	52	110	37.20	0.00	34.80	72.00	0.00	0.00	0.00	0.00	0.00	34.80	0.00	31.20	66.00	
23	Chennai	Chennai	7C338033390	55007	Re Construction of 136 Individual Houses in 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	0.00	45.00	84.00	0.00	0.00	0.00	0.00	0.00	36.60	0.00	41.40	78.00	
24	Chennai	Chennai	7C338033390	55453	Construction of 168 Individual houses at Ponneri taluk and 2 other slum in Thiruvallur District	23-03-2022	252.00	57	0	111	168	57	0	111	168	2	0	5	7	55	0	106	161	60.00	0.00	84.60	144.60	0.00	0.00	0.00	0.00	0.00	33.00	0.00	63.60	96.60	
25	Chennai	Chennai	7C338033390	50012	Construction of 197 Individual houses in Thiruvallur Taluk	23-03-2022	295.50	178	0	19	197	178	0	19	197	2	0	0	2	176	0	19	195	115.80	0.00	13.20	139.00	0.00	0.00	0.00	0.00	0.00	105.60	0.00	11.40	117.00	
26	Chennai	Chennai	7C338033390	55283	Construction of 129 Individual Houses in Pallipet CMA Taluk Ph VI	23-03-2022	193.50	112	1	16	129	112	1	16	129	3	0	0	3	109	1	16	126	73.80	0.00	9.60	83.40	0.00	0.00	0.00	0.00	0.00	65.40	0.60	9.60	75.60	
27	Chennai	Chennai	7C338033390	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	0	3	90	0	3	93	57.60	0.00	2.40	60.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	1.80	55.80	
28	Chennai	Chennai	7C338033390	49975	Construction of 71 Individual houses in Thiruvallur District	23-11-2021	106.50	38	0	33	70	37	0	33	70	2	0	2	4	35	0	31	66	33.60	0.00	26.40	60.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	18.60	39.60	
29	Chennai	Chennai	7C338033390	54998	Construction of 159 Individual houses in Thiruvallur taluk Phase XXII	23-11-2021	238.50	76	0	83	159	76	0	83	159	2	0	0	2	74	0	83	157	46.80	0.00	51.00	97.80	0.00	0.00	0.00	0.00	0.00	44.40	0.00	49.80	94.20	
30	Chennai	Chennai	7C338033390	55356	Construction of 65 Individual houses in thandaim and 2 other slums	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	0.00	72.00	0.00	0.00	0.00	0.00	0.00	36.60	0.00	0.00	36.60	
31	Chennai	Chennai	7C338033390	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	0.00	59.40	119.40	0.00	0.00	0.00	0.00	0.00	52.80	0.00	51.00	103.80	
32	Chennai	Chennai	7C338033390	55359	Construction of 79 Individual houses in Karalappakkam 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	0.00	75.00	0.00	0.00	0.00	0.00	0.00	44.40	0.00	0.00	44.40	
33	Chennai	Chennai	7C338033390	51681	Construction of 96 Individual houses in Kannadapalayam and 2 other slums	23-11-2021	144.00	68	0	28	96	68	0	28	96	3	0	0	3	65	0	28	93	42.00	0.00	18.00	60.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	16.80	55.80	
34	Chennai	Chennai	7C338033390	51690	Construction of 135 Individual houses in Palavetu 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	0.00	18.00	96.00	0.00	0.00	0.00	0.00	0.00	60.60	0.00	16.20	76.80	
35	Chennai	Chennai	7C338033390	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	0.00	57.60	118.80	0.00	0.00	0.00	0.00	0.00	43.80	0.00	40.20	84.00	
36	Chennai	Chennai	7C338033390	51696	Construction of 200 Individual houses in Chennai CMA	23-11-2021	300.00	129	0	71	200	129	0	71	200	26	0	21	47	103	0	50	153	83.40	0.00	48.60	132.00	0.00	0.00	0.00	0.00	0.00	61.80	0.00	30.00	91.80	
37	Chennai	Chennai	7C338033390	51694	Construction of 186 Individual houses in 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	0.00	58.80	114.60	0.00	0.00	0.00	0.00	0.00	53.40	0.00	58.20	111.60	
38	Chennai	Chennai	7C338033390	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	0.00	13.20	18.00	0.00	0.00	0.00	0.00	0.00	4.20	0.00	13.20	17.40	
39	Chennai	Chennai	7C338033390	55361	Construction of 97 Individual houses in Periakuppam 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	0.00	81.00	0.00	0.00	0.00	0.00	0.00	55.20	0.00	0.00	55.20	
40	Chennai	Chennai	7C338033390	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	0.00	29.40	113.40	0.00	0.00	0.00	0.00	0.00	51.60	0.00	20.40	72.00	

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72	Cuddalore	Vrudhachai ram	7C38036640 56208	Construction of 70 individual houses in Vrudhachai Municipality Ph. X	23-03-2022	105.00	32	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	4.80	0.00	13.80	18.60
73	Dharmapur I	Dharmapur I	7C38036480 50063	Construction of 92 individual houses in Dharmapur Municipality Ph. X	23-03-2022	138.00	2	0	90	92	2	0	90	92	0	0	0	2	0	90	92	1.20	0.00	58.80	60.00	0.00	0.00	0.00	1.20	0.00	54.00	55.20	
74	Dindigul	Armaniak kanur	7C38036970 55458	Construction of 8 individual houses in Armaniakkanur Phase II	23-11-2021	12.00	0	0	8	8	0	0	8	8	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	4.80	4.80	
75	Dindigul	Myalur	7C38036830 47172	Construction of 3 individual houses in Myalur Phase II	23-11-2021	4.50	0	0	3	3	0	0	3	3	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	1.80	1.80	
76	Dindigul	Chinnajapa thi	7C38036920 42282	Construction of 10 individual houses in Chinnajapatti Phase II	23-11-2021	15.00	0	0	10	10	0	0	10	10	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	6.00	6.00	
77	Dindigul	Dindigul	7C38036890 55535	Construction of 137 individual houses in Dindigul Phase II	23-03-2022	205.50	5	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	3.00	0.00	78.60	81.60
78	Dindigul	Erodeur	7C38036890 55539	Construction of 236 individual houses in Dindigul Phase VIII	23-11-2021	354.00	19	6	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	11.40	3.60	125.40	140.40
79	Dindigul	Erodeur	7C38036820 42301	Construction of 3 individual houses at Erodeur Phase II	23-11-2021	4.50	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	1.80	1.80
80	Dindigul	Nilakketral	7C38036980 55473	Construction of 12 individual houses at Nilakketral Phase II	23-11-2021	18.00	0	0	12	12	0	0	12	12	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	9.60	9.60	
81	Dindigul	Oddanchat ram	7C38036790 55507	Construction of 27 individual houses in Oddanchatram phase III	23-03-2022	40.50	7	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	4.20	0.00	11.40	15.60
82	Dindigul	Pallani	7C38036760 52292	Construction of 34 individual houses in Pallani Ph. V	23-11-2021	51.00	8	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	4.80	0.00	15.60	20.40
83	Dindigul	Vadamamur ai	7C38036840 47178	Construction of 3 individual houses in Vadamamur Dhill	23-11-2021	4.50	0	0	3	3	0	0	3	3	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	1.80	1.80	
84	Erode	Erode	7C38036420 33478	Construction of 20 individual houses in Erode Corporation Phase XIV	23-03-2022	30.00	8	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	4.80	0.00	7.20	12.00
85	Erode	Erode	7C38036420 54824	Construction of 221 individual houses in Erode	23-03-2022	331.50	120	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	72.00	0.00	60.60	132.60
86	Erode	Erode	7C38036420 33483	Construction of 20 individual houses in Erode Corporation Phase XV	23-03-2022	30.00	5	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	3.00	0.00	9.00	12.00
87	Erode	Erode	7C38036420 33486	Construction of 120 individual houses in Erode Corporation Phase XVIII	23-03-2022	180.00	47	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	28.20	0.00	43.80	72.00
88	Erode	Erode	7C38036420 34135	Construction of 10 individual houses in Erode Corporation Zone I Ph II	23-03-2019	15.00	7	0	3	10	7	0	3	10	0	0	0	7	0	3	10	4.20	0.00	1.80	6.00	0.00	0.00	0.00	4.20	0.00	1.80	6.00	
89	Erode	Sathyaman gallam	7C38036500 54828	Construction of 39 individual houses in Sathyaman gallam	23-03-2022	58.50	5	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	3.00	0.00	20.40	23.40
90	Erode	Sathyaman gallam	7C38036500 54827	Construction of 19 individual houses in Sathyamgallam	23-03-2022	28.50	3	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	1.80	0.00	9.60	11.40
91	Kanchi ram	Kanchi ram	7C38036650 55140	Construction of 99 individual houses in Kanchipuram Taluk Ph- XX	14-03-2022	148.50	60	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	34.80	0.00	22.20	57.00
92	Kanchi ram	Kanchi ram	7C38036650 49827	Construction of 64 individual houses in Kanchipuram	23-03-2022	96.00	24	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	14.40	0.00	23.40	37.80
93	Kanchi ram	Kanchi ram	7C38036650 50170	Construction of 190 individual houses in Kanchipuram Municipality Ph. XVII	23-03-2022	285.00	125	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	75.00	0.00	38.00	114.00

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113	Madurai	Madurai	7C3803/540 3855	Construction of 194 individual houses in Madurai Corporation and IBA Bussac XIII	23-03-2022	291.00	14	0	180	194	14	0	180	194	0	0	0	0	14	0	180	194	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	8.40	0.00	108.00	116.40
114	Madurai	Madurai	7C3803/540 3823	Construction of 130 individual houses at Madurai Corporation and IBA Bussac XIII	23-03-2022	195.00	1	0	129	130	1	0	129	130	0	0	0	0	1	0	129	130	0	0	0	0	1	0	129	130	0.60	0.00	77.40	78.00	0.00	0.00	0.00	0.60	0.00	77.40	78.00		
115	Madurai	Madurai	7C3803/540 3853	Construction of 110 individual houses in Madurai Corporation and IBA Bussac XIII	23-03-2022	165.00	1	0	109	110	1	0	109	110	0	0	0	0	1	0	109	110	0	0	0	0	1	0	109	110	0.60	0.00	65.40	66.00	0.00	0.00	0.00	0.60	0.00	65.40	66.00		
116	Madurai	Madurai	7C3803/540 3819	Construction of 84 individual houses at Madurai Corporation and IBA Bussac XIII	23-03-2022	126.00	8	0	76	84	8	0	76	84	0	0	0	0	8	0	76	84	0	0	0	0	8	0	76	84	4.80	0.00	45.60	50.40	0.00	0.00	0.00	4.80	0.00	45.60	50.40		
117	Madurai	Madurai	7C3803/540 3850	Construction of 229 individual houses at Madurai Corporation and IBA Bussac XIII	23-03-2022	343.50	14	4	211	229	14	4	211	229	0	0	0	0	14	4	211	229	0	0	0	0	14	4	211	229	8.40	2.40	126.60	137.40	0.00	0.00	0.00	8.40	2.40	126.60	137.40		
118	Madurai	Madurai	7C3803/540 3857	Construction of 120 individual houses at Madurai Corporation and IBA Bussac XIII	23-03-2022	180.00	2	0	118	120	2	0	118	120	0	0	0	0	2	0	118	120	0	0	0	0	2	0	118	120	1.20	0.00	70.80	72.00	0.00	0.00	0.00	1.20	0.00	70.80	72.00		
119	Madurai	Madurai	7C3803/540 3821	Construction of 108 individual houses at Madurai Corporation and IBA Bussac XIII	23-03-2022	162.00	9	0	99	108	9	0	99	108	0	0	0	0	9	0	99	108	0	0	0	0	9	0	99	108	5.40	0.00	59.40	64.80	0.00	0.00	0.00	5.40	0.00	59.40	64.80		
120	Madurai	Madurai	7C3803/540 4764	Construction of 210 individual houses at Madurai Corporation and IBA Bussac XIII	23-11-2021	315.00	4	0	206	210	4	0	206	210	0	0	0	0	4	0	206	210	0	0	0	0	4	0	206	210	2.40	0.00	123.60	126.00	0.00	0.00	0.00	2.40	0.00	123.60	126.00		
121	Madurai	Madurai	7C3803/540 4729	Construction of 202 individual houses at Madurai Corporation and IBA Bussac XIII	23-11-2021	303.00	17	0	185	202	17	0	185	202	0	0	0	0	17	0	185	202	0	0	0	0	17	0	185	202	10.20	0.00	111.00	121.20	0.00	0.00	0.00	10.20	0.00	111.00	121.20		
122	Madurai	Madurai	7C3803/540 4726	Construction of 239 individual houses at Madurai Corporation and IBA Bussac XIII	23-11-2021	358.50	10	0	229	239	10	0	229	239	0	0	0	0	10	0	229	239	0	0	0	0	10	0	229	239	6.00	0.00	137.40	143.40	0.00	0.00	0.00	6.00	0.00	137.40	143.40		
123	Madurai	Madurai	7C3803/540 4727	Construction of 199 individual houses at Madurai Corporation and IBA Bussac XIII	23-11-2021	298.50	13	0	186	199	13	0	186	199	0	0	0	0	13	0	186	199	0	0	0	0	13	0	186	199	7.80	0.00	111.60	119.40	0.00	0.00	0.00	7.80	0.00	111.60	119.40		
124	Madurai	Madurai	7C3803/540 47261	Construction of 460 individual houses at Madurai Corporation and IBA Bussac XIII	23-11-2021	690.00	32	1	427	460	32	1	427	460	0	0	0	0	32	1	427	460	0	0	0	0	32	1	427	460	19.20	0.60	256.20	276.00	0.00	0.00	0.00	19.20	0.60	256.20	276.00		
125	Madurai	Thirunangalim	7C3803/530 47305	Construction of 33 individual houses at IBA Bussac X	23-11-2021	49.50	0	0	33	33	0	0	33	33	0	0	0	0	0	0	33	33	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	19.80	19.80		
126	Madurai	Uthampatti	7C3803/480 33606	Construction of 25 individual houses in Uthampatti VI	23-03-2022	37.50	0	0	25	25	0	0	25	25	0	0	0	0	0	0	25	25	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	15.00	15.00		
127	Madurai	Mayiladuthurai	7C3803/6700 96358	Construction of 30 individual houses in Mayiladuthurai Municipality	23-03-2022	45.00	5	0	25	30	5	0	25	30	0	0	1	5	0	24	29	3.00	0.00	15.00	18.00	0.00	0.00	3.00	0.00	15.00	18.00	0.00	0.00	0.00	3.00	0.00	15.00	18.00					
128	Madurai	Mayiladuthurai	7C3803/6700 41889	Construction of 24 individual houses in Mayiladuthurai Municipality	23-11-2021	36.00	3	0	21	24	3	0	21	24	0	0	0	0	3	0	21	24	0	0	0	0	3	0	21	24	1.80	0.00	12.60	14.40	0.00	0.00	0.00	1.80	0.00	12.60	14.40		
129	Madurai	Shirai	7C3803/6700 41966	Construction of 11 individual houses in Shirai Municipality Phase V	23-11-2021	16.50	2	0	9	11	2	0	9	11	0	0	0	0	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	1.20	0.00	5.40	6.60		
130	Madurai	Nagapattinam	7C3803/6740 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	0	0	0	0	6	0	15	21	4.80	0.00	10.20	15.00	0.00	0.00	0.00	4.80	0.00	10.20	15.00		
131	Madurai	Conoor	7C3803/7000 33385	Construction of 30 individual houses for non-Slim urban poor families in Conoor Municipality, Nilgiris District	23-03-2022	45.00	27	0	3	30	27	0	3	30	0	0	0	0	0	0	3	30	0	0	0	0	0	0	3	30	16.20	0.00	1.80	18.00	0.00	0.00	0.00	16.20	0.00	1.80	18.00		
132	Madurai	Gudalur	7C3803/5600 55303	Construction of 106 individual houses in Gudalur Municipality	23-03-2022	159.00	105	1	0	106	105	1	0	106	0	0	0	0	0	0	105	1	0	0	0	0	0	0	105	1	0	106	61.20	0.60	0.00	61.80	0.00	0.00	0.00	63.00	0.60	0.00	63.60





154	Thoothukudi	Thoothukudi	7C38038220	Construction of 154 individual houses in Keliyur and 3 other Villages.	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	0.00	67.80	0.00	22.80	90.60
155	Thoothukudi	Kumargate	7C38038310	Construction of 57 individual houses in Kumargate Town Panchayat Phase - II in Thoothukudi District	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	0.00	35.40	1.20	280.20	316.80
156	Thoothukudi	Kalur	7C38038270	Construction of 121 individual houses in Adoor Town Panchayat Phase - II in Thoothukudi 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	Thoothukudi	Erail	7C38038250	Construction of 50 individual houses in Erail Town Panchayat Phase - II in Thoothukudi 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	Thoothukudi	Ettyappura	7C38038180	Construction of 17 individual houses in Ettyappura Town Panchayat Phase II - Thoothukudi District	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	Thoothukudi	Kaliyemala	7C38038150	Construction of 118 individual houses in Kaliyemala Town Panchayat Phase II - Thoothukudi District	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	Thoothukudi	Kayalattinam	7C38038260	Construction of 115 individual houses in Kayalattinam Panchayat Phase III - Thoothukudi District	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	Thoothukudi	Kayatharu	7C38038170	Construction of 280 individual houses in Kayatharu Town Panchayat Phase-I in Thoothukudi 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	Thoothukudi	Perungudi	7C38038230	Construction of 22 individual houses in Perungudi Town Panchayat Phase III - Thoothukudi District	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	Thoothukudi	Thoothukudi	7C38038210	Construction of 50 individual houses in Thoothukudi Corporation and LA 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	Thoothukudi	Thoothukudi	7C38038210	Construction of 114 individual houses in Thoothukudi Corporation and LA Phase XVIII	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	Thoothukudi	Thoothukudi	7C38038210	Construction of 763 individual houses in Thoothukudi Corporation and LA 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	Thoothukudi	Thoothukudi	7C38038210	Construction of 297 individual houses in Slum and Non Slum in Ward 2, 8 & 10,13	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	Thoothukudi	Thiruchendur	7C38038330	Construction of 18 individual houses in Thiruchendur Town Panchayat Phase II - Thiruchendur	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	Thoothukudi	Thiruchendur	7C38038330	Construction of 347 individual houses in Thiruchendur Town Panchayat Phase-IV in Thiruchendur	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	Thoothukudi	Udangudi	7C38038340	Construction of 73 individual houses in Udangudi Town Panchayat Phase-II in Thoothukudi	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	

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170	Trichirappalli	Thuvakkudi	7C33803634040959	Construction of 150 individual houses in Thuvakkudi municipality phase IV in trichy	14-09-2022	225.00	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	0.00	43.80	0.00	44.40	88.20
171	Trichirappalli	Trichirappalli	7C33803631054840	construction of 116 individual houses in Trichy Corporation and LPA	23-11-2021	174.00	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	Trichirappalli	Trichirappalli	7C33803631054843	construction of 173 individual houses in trichy ponnalai zone phase II	23-11-2021	259.50	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	Trinevelveli	Achampudur	7C33803851037996	Construction of 80 individual houses in Achanpudur Town Panchayat Phase- II in Trinevelveli District.	29-05-2017	120.00	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	Trinevelveli	Alangulam	7C33803857034560	Construction of 98 individual houses in Alangulam Town Panchayat Phase - IV in Trinevelveli District.	29-05-2017	147.00	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	Trinevelveli	Awarukuchi	7C33803861037624	Construction of 197 individual houses in Awarukuchi Town Panchayat Phase-II in Trinevelveli District.	29-05-2017	295.50	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	Trinevelveli	Avgudi	7C33803845030561	Construction of 21 individual houses in Avgudi Town Panchayath Phase-V	23-11-2021	31.50	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	Trinevelveli	Avgudi	7C33803845037618	Construction of 96 individual houses in Avgudi Town Panchayat Phase-II in Trinevelveli District.	29-05-2017	144.00	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	Trinevelveli	Eruvodi	7C33803875037419	Construction of 71 individual houses in Eruvodi Town Panchayat Phase-II in Trinevelveli District.	29-05-2017	106.50	11	2	58	71	0	0	0	0	11	2	58	71	6.60	0.00	34.80	42.60	0.00	0.00	0.00	0.00	0.00	6.60	1.20	34.80	42.60	
179	Trinevelveli	Kudayalur	7C33803843030565	Construction of 149 individual houses in Kudayalur Municipality Phase-V	23-11-2021	223.50	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	Trinevelveli	Kalladikurichi	7C33803867030552	Construction of 124 individual houses in Kalladikurichi Town Panchayath Phase-III	23-11-2021	186.00	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	Trinevelveli	Manimutharu	7C33803868037620	Construction of 69 individual houses in Manimuthar Town Panchayat phase-II in Trinevelveli District.	29-05-2017	103.50	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	Trinevelveli	Moolakaripatti	7C33803872037409	Construction of 21 individual houses in Moolakaripatti Town Panchayat Phase - IV in Trinevelveli District.	29-05-2017	31.50	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	Trinevelveli	Mukkudal	7C33803862034170	construction of 73 individual houses in Mukkudal Town Panchayat phase - III in Trinevelveli District.	29-05-2017	109.50	15	0	58	73	3	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	Trinevelveli	Nanguneri	7C33803874037403	Construction of 48 individual houses in Nanguneri Town Panchayat Phase - II in Trinevelveli District.	29-05-2017	72.00	2	0	46	48	2	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	Trinevelveli	Naranamaluram	7C33803859034422	Construction of 322 House in Naranamaluram Town Panchayat	29-05-2017	483.00	89	0	233	322	1	0	3	4	88	0	230	318	53.40	0.00	139.80	192.20	0.00	0.00	0.00	0.00	0.00	52.80	0.00	138.00	190.80	
186	Trinevelveli	Panaqudi	7C33803878037401	Construction of 162 house in Panaqudi Town Panchayat	29-05-2017	243.00	45	1	116	162	45	2	115	162	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	

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226	Vruthunagi	Thirunang	7C38037960	Construction of 86 Individual houses in Thirunang Municipality	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	Vruthunagi	Vruthunagi	7C38037980	Construction of 21 Individual houses in Vruthunagar	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	12.60	12.60		
			41949	Individual houses in Vruthunagar																														
<b>TOTAL</b>						<b>34617.00</b>	<b>7773</b>	<b>186</b>	<b>15519</b>	<b>23078</b>	<b>7347</b>	<b>186</b>	<b>15453</b>	<b>22986</b>	<b>255</b>	<b>5</b>	<b>411</b>	<b>671</b>	<b>7092</b>	<b>181</b>	<b>15042</b>	<b>22315</b>	<b>4856.40</b>	<b>122.40</b>	<b>9382.20</b>	<b>1490.00</b>	<b>6.00</b>	<b>0.00</b>	<b>-6.00</b>	<b>0.00</b>	<b>4255.20</b>	<b>108.60</b>	<b>9025.20</b>	<b>13389.00</b>

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Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.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 GoI Share of Rs.8039.10 Lakh of below mentioned CSMC was utilized for ongoing works of 50th CSMC Projects

18th CSMC - Rs.581.26 Lakh

22nd CSMC - Rs. 5137.20 Lakh

44th CSMC - Rs. 1452.30 Lakh

47th CSMC - Rs.868.34 Lakh

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

Name: R.Kirlos'h 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.

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Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of **Rs.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.

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
	<b>Total</b>	<b>33943.40</b>

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

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

Kinds of Checks exercised

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

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-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. Karish 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

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

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

*31/12/20*  
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.33140.07 lakh Grant-in-aid sanctioned during the year 2017 - 2018, 2018 - 2019, 2020-2021 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.33140.07 lakh has been utilised for the purpose of Construction of 24211 Individual Houses in 50 BLC projects in various cities for which it was sanctioned and that the balance of Rs. Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No. .... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

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. 9039654) Dated:27.12.2019 (22nd CSMC)	1065.08
<b>Total</b>		<b>33140.07</b>

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

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

Kinds of Checks exercised

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

As per the clause 14.7 of HFA Guidelines

2. The unutilised Gol Share of Rs.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.1140.94 Lakh of 27th CSMC was utilized for ongoing works of the below mentioned CSMC

24th CSMC - Rs.194.59 Lakh  
33rd CSMC - Rs.2550.25 Lakh  
35th CSMC - Rs.3356.32 Lakh  
38th CSMC - Rs.1825.11 Lakh  
40th CSMC - Rs.1928.78 Lakh  
43rd CSMC - Rs.344.27 Lakh  
46th CSMC - Rs.1141.62 Lakh

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

Name: R.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.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 Rs.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-

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.

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

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

*Udu*  
*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.

*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

*17/12/20*  
*R*  
Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George, Chennai - 600 009.

*1/6*



Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.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. 9053878) Dated 25.02.2020	10115.66
5	F. N-11012/09/2020-HFA-III-UD (CN 9090377) dated: 25.09.2020 (5th CSMC)	5176.85
6	F. N-11012/21/2020-HFA-III (C.F.No. 9092529) Dated:25.09.2020 (18th CSMC)	1235.44
Total		82008.95

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

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

Kinds of Checks exercised

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

As per the clause 14.7 of HFA Guidelines

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

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

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

9th CSMC - 1184.23 Lakh  
10th CSMC - 1624.17 Lakh  
18th CSMC - 908.61 Lakh  
44th CSMC - 2559.40 Lakh  
46th CSMC - 5477.00 Lakh  
47th CSMC - 489.30 Lakh

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

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

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

19/12/20

19/12/20

4/6

Annexure - 8  
(Para 14.60 of guidelines)

Form GFR 19-A  
[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
<b>Total</b>		<b>8627.58</b>

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

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

**Kinds of Checks exercised**

**Note:**

1.As per the clause 14.7 of HFA Guidelines,Out of the balance unutilised amount of Rs.1624.17 Lakh (GoI 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 (GoI 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 (GoI Share) in 22nd CSMC meeting is utilised for the ongoing works of the above projects to maintain the pace of progress of work.

*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.

*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.

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 - II/FTS-16295 dated: 31.10.2016	164.77
3	Gol Lr.No. F.No. N-11012/02/2016-HFA - II/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
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 Gol Share of Rs.1280.48 Lakh of below mentioned CSMC was utilized for 9th 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 Gol Share of Rs.164.90 Lakh of 9th CSMC was utilized for the ongoing works of the above projects.

*R. Sethupathy*  
11/02/21  
Name: R. Sethupathy,  
Designation: Chief Engineer,  
Tamil Nadu Slum Clearance Board,  
(Implementing Agency)

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

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



Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.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 - II/FTS-16295 dated: 31.10.2016	164.77
3	Gol Lr.No. F.No. N-11012/02/2016-HFA - II/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.

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

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

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

Annexure - 8  
(Para 14.60 of guidelines)

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

Certified that out of Rs.11182.72 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 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.

Rs in Lakh

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

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.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 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, the balance unutilised amount of Rs.13.75 Lakh (Gol Share) in 5th CSMC meeting was 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: R.Kifosh 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



Annexure - 8  
(Para 14.60 of guidelines)

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 Rs. Nil on 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 Grants-in-aid payable during the next year.

Rs in Lakh

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 9090377) 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 Gol 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. Senthupathy,  
Designation: Chief Engineer,  
TamilNadu Slum Clearance Board,  
Implementing Agency)

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

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