

PAO(Sectt.)/HUA/Admin/Advice/2023-24/3181-82

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:	1061
Advice Date:	22/03/2024

Sir,

Please debit our account with Rs.42,55,20,000/- (Forty Two Crore Fifty 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)	42,55,20,000	N-11012/3/2024-HFA-II-MoHUA (CN 9170466) dated 22/03/2024
GRAND TOTAL:				42,55,20,000	

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. M/S HFA Bal Day
2. Mon. Cell 22/3/24

→ Tami
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.42,55,20,000/- as 2nd instalment/ balance of 2nd instalment of Central Assistance (under SC component) 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.42,55,20,000/- (Rupees Forty Two Crore, Fifty Five Lakh and Twenty Thousand only)** to State Govt. of Tamil Nadu as 2nd instalment / balance of 2nd instalment of Central Assistance(**Scheduled Caste Component**) for various BLC projects approved in 13th, 18th, 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	2 nd instalment/ balance of 2 nd instalment of Central Assistance to be released under SC component (₹ in lakh)
1	13	30-09-2016	1	32.40
2	18	18-01-2017	1	3.00
3	21	24-04-2017	3	99.00
4	22	29-05-2017	25	467.40
5	35	25-06-2018	1	28.80
6	46	29-08-2019	1	11.40
7	47	25-09-2019	2	9.00
8	52	20-01-2021	2	91.20
9	56	23-11-2021	84	1247.40
10	59	23-03-2022	93	1945.80
11	63	14-09-2022	14	319.80
Total			227	4255.20

Project-wise details are at Annexures.

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2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in 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, 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 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 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 debitable 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	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

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. 603 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 Niyantak 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)	Annexure for release of 2nd installment of BIC projects of Tamil Nadu as annexure received from PMAY-U MIS as on 16.03.2024					1st installment released					2nd installment released (Rs. in Lakh)					Proposed to be released as 2nd Installment (Rs. in Lakh)																			
							Sanctioned DUS					Attached DUS					Not geo-tagged and not started					Geo-tagged other level					In Lakh					In Lakh					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	7C3803390	Construction of 185 Individual house in Thiruvallur and 3 other in CMA	20-01-2021	277.50	152	0	33	185	151	0	33	184	0	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	7C3803390	Re Construction of 109 Individual Houses in Uththarai 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	7C3803390	Re 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	7C3803390	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	0.00	21.60	2.40	96.60	120.60							
5	Chennai	Chennai	7C3803390	Re Construction of 119 Individual Houses in RK Per 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	7C3803390	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	7C3803390	Construction of 162 Individual Houses in Elapuram 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	7C3803390	Construction of 147 Individual Houses in RK Per 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	7C3803390	Construction of 206 houses in Thiruvallur Taluk XXII	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	7C3803390	Re Construction of 143 Individual Houses in Aandi 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	0.00	40.80	1.20	33.00	75.00							
11	Chennai	Chennai	7C3803390	Re Construction of 130 Individual Houses in RK Per 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	7C3803390	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	7C3803390	Re 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	7C3803390	Re Construction of 162 Individual Houses in Thiruvallur Taluk Ph XIV	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	7C3803390	Re 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	7C3803390	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	7C3803390	Construction of 56 Individual Houses of Thiruvallur 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	7C3803390	Construction of 177 Individual houses at Uththarai 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	7C3803390	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							

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20	Chennai	Chennai	7C338033390 55005	ric 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	38.40	0.00	41.40	79.80
21	Chennai	Chennai	7C338033390 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	0.00	34.20	90.00	0.00	0.00	0.00	0.00	42.00	0.00	28.80	70.80	
22	Chennai	Chennai	7C338033390 50018	ric Construction of 115 Individual houses in rik Pet and Pallipattu Taluk Sh.V	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	34.80	0.00	31.20	66.00	
23	Chennai	Chennai	7C338033390 55007	ric 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	36.60	0.00	41.40	78.00	
24	Chennai	Chennai	7C338033390 55453	Construction of 168 individual houses at Ponnert 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	33.00	0.00	63.60	96.60	
25	Chennai	Chennai	7C338033390 50012	Construction of 197 Individual houses in Thiruttani 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	129.00	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	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	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	71	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	21.00	0.00	18.60	39.60	
29	Chennai	Chennai	7C338033390 54998	Construction of 159 Individual houses in Thiruvallur taluk Phase XXI	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	44.40	0.00	49.80	94.20	
30	Chennai	Chennai	7C338033390 55356	Construction of 65 Individual houses in handalam 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	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	52.80	0.00	51.00	103.80	
32	Chennai	Chennai	7C338033390 55359	Construction of 79 Individual houses in Karaipakkam 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	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	39.00	0.00	16.80	55.80	
34	Chennai	Chennai	7C338033390 51690	Construction of 135 Individual houses in Palavudu 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	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	43.80	0.00	40.20	84.00	
36	Chennai	Chennai	7C338033390 51696	Construction of 200 Individual houses in Chennai DMA	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	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	53.40	0.00	58.20	111.60	
38	Chennai	Chennai	7C338033390 50454	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	4.20	0.00	13.20	17.40	
39	Chennai	Chennai	7C338033390 55361	Construction of 97 Individual houses in Perakuppam 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	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	51.60	0.00	20.40	72.00	

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41	Chemical	7C38033390	Construction of 1 individual houses in Pallikarai Mylai Balaji Nagar in ward 188 Zone- XIV of Chennai Corp.	24-04-2017	1.50	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.60	0.00
42	Chemical	7C38033390	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	0	33	2	36	71	0	0	0	19.80	1.20	21.60	42.60	0.00	0.00	0.00	0.00	0.00	0.00	19.80	1.20	21.60	42.60	
43	Chemical	7C38033390	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	0	48	0	27	75	0	0	0	28.80	0.00	16.20	45.00	0.00	0.00	0.00	0.00	0.00	28.80	0.00	16.20	45.00		
44	Chemical	7C38033390	RC Construction of 20 individual houses at Svaigangapuram in ward 14, Zone I of Greater Chennai Corporation	29-08-2019	30.00	19	0	1	20	19	0	1	20	0	0	0	0	0	19	0	1	20	0	0	0	11.40	0.00	0.60	12.00	0.00	0.00	0.00	0.00	0.00	11.40	0.00	0.60	12.00		
45	Chemical	7C38033390	Construction of 95 individual houses in Vadaivali 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	0	47	7	41	95	0	0	0	28.80	6.00	24.60	59.40	0.00	0.00	0.00	0.00	0.00	28.20	4.20	24.60	57.00		
46	Chemical	7C38033390	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	0	47	0	46	93	0	0	0	31.20	0.00	27.60	58.80	0.00	0.00	0.00	0.00	0.00	28.20	0.00	27.60	55.80		
47	Chemical	7C38033390	Construction of 196 individual houses in Anuppapalayam phase II and Coimbatore Local Planning Areas	14-09-2022	294.00	36	0	180	196	36	0	180	196	0	0	0	1	1	36	0	159	195	43	0	0	0	21.60	0.00	97.80	119.40	0.00	0.00	0.00	0.00	0.00	21.60	0.00	95.40	117.00	
48	Chemical	7C38033390	Construction of 43 individual houses in Koppilalur Coimbatore Corporation and Local Planning Area	14-09-2022	64.50	24	0	19	43	24	0	19	43	0	0	0	0	0	24	0	19	43	0	0	0	16.20	0.00	13.80	30.00	0.00	0.00	0.00	0.00	0.00	14.40	0.00	11.40	25.80		
49	Chemical	7C38033390	Construction of 190 individual houses in Vinnagapuram North Coimbatore Corporation and Local Planning Area	14-09-2022	285.00	151	4	35	190	151	4	35	190	2	0	0	0	2	149	4	35	188	99	0	0	0	96.00	3.00	21.00	120.00	0.00	0.00	0.00	0.00	0.00	89.40	2.40	21.00	112.80	
50	Chemical	7C38033390	Construction of 94 individual houses in Venkateswara Nagar and Coimbatore Corporation and Local Planning Area	14-09-2022	141.00	24	0	70	94	24	0	70	94	0	0	0	0	0	24	0	70	94	0	0	0	15.00	0.00	45.00	60.00	0.00	0.00	0.00	0.00	0.00	14.40	0.00	42.00	56.40		
51	Chemical	7C38033390	Construction of 100 individual houses in Podduz South and LA.	23-03-2022	150.00	14	0	86	100	14	0	85	99	0	0	0	0	0	14	0	85	99	0	0	0	8.40	0.00	51.00	59.40	0.00	0.00	0.00	0.00	0.00	8.40	0.00	51.00	59.40		
52	Chemical	7C38033390	Construction of 200 individual houses in Ganapathy North in Coimbatore Corporation and LA.	23-03-2022	300.00	158	0	42	200	156	0	44	200	2	0	0	0	2	154	0	44	198	0	0	0	0	93.60	0.00	25.20	118.80	0.00	0.00	0.00	0.00	0.00	92.40	0.00	26.40	118.80	
53	Chemical	7C38033390	Construction of 100 individual houses in Sundapalayam in Coimbatore Corporation and LA.	23-03-2022	150.00	53	0	47	100	53	0	47	100	0	0	0	0	0	53	0	47	100	0	0	0	0	31.80	0.00	28.20	60.00	0.00	0.00	0.00	0.00	0.00	31.80	0.00	28.20	60.00	
54	Chemical	7C38033390	Construction of 196 individual houses in Adhavan Nagar in Coimbatore Corporation and LA.	23-03-2022	294.00	47	0	149	196	47	0	149	196	1	0	0	0	1	46	0	149	195	0	0	0	0	28.20	0.00	89.40	111.60	0.00	0.00	0.00	0.00	0.00	27.60	0.00	88.40	117.00	

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55	Coimbatore	Coimbatore	7C33803984033400	Construction of 50 Individual Houses in Kuttupalayam in Coimbatore Corporation	23-03-2022	75.00	15	0	35	50	15	0	34	49	0	0	0	0	0	0	0	0	0	0	0	0	9.00	0.00	29.40	20.40	0.00	20.40	29.40
56	Coimbatore	Coimbatore	7C33803984033398	Construction of 50 Individual Houses in Kimbari Nagar in Coimbatore Corporation	23-03-2022	75.00	11	0	39	50	11	0	39	50	0	0	0	0	0	0	0	0	0	0	0	0	6.60	0.00	30.00	23.40	0.00	23.40	30.00
57	Coimbatore	Coimbatore	7C33803984033389	Construction of 100 Individual Houses in Vedvalli in Coimbatore Corporation and LPA	23-03-2022	150.00	50	9	41	100	49	9	41	99	0	0	0	0	0	0	0	0	0	0	0	0	29.40	0.00	60.00	24.60	5.40	24.60	60.00
58	Coimbatore	Coimbatore	7C33803984055106	Construction of 97 Individual Houses in Sekarapam in Coimbatore Corporation and LPA.	23-03-2022	145.50	25	0	72	97	25	0	72	97	0	0	0	0	0	0	0	0	0	0	0	0	15.00	0.00	59.40	44.40	0.00	43.20	59.40
59	Coimbatore	Coimbatore	7C33803984041969	Construction of 95 Individual Houses in Swaripalayam and Coimbatore LPA.	23-11-2021	142.50	39	0	56	95	39	0	56	95	0	0	0	0	0	0	0	0	0	0	0	0	23.40	0.00	57.00	33.60	0.00	33.60	57.00
60	Coimbatore	Coimbatore	7C33803984041970	Construction of 144 Individual Houses in Mailai South Corporation and Coimbatore LPA	23-11-2021	216.00	90	0	54	144	90	0	54	144	0	0	0	0	0	0	0	0	0	0	0	0	54.00	0.00	86.40	32.40	0.00	32.40	86.40
61	Coimbatore	Coimbatore	7C33803984041971	Construction of 98 Individual Houses in Thiruvallur nagar and Coimbatore LPA.	23-11-2021	147.00	25	0	73	98	24	0	73	97	0	0	0	0	0	0	0	0	0	0	0	0	14.40	0.00	58.20	43.80	0.00	43.80	58.20
62	Coimbatore	Coimbatore	7C33803984029717	Construction of 100 Individual Houses in Annapapalayam and Coimbatore LPA.	23-11-2021	150.00	30	0	70	100	30	0	70	100	0	0	0	0	0	0	0	0	0	0	0	0	18.00	0.00	60.00	42.00	0.00	42.00	60.00
63	Coimbatore	Coimbatore	7C33803984029720	Construction of 75 Individual Houses in Bharathi nagar and Coimbatore LPA.	23-11-2021	112.50	25	0	50	75	25	0	50	75	0	0	0	0	0	0	0	0	0	0	0	0	15.00	0.00	45.00	30.00	0.00	30.00	45.00
64	Coimbatore	Mettupalayam	7C33803961033390	Construction of 50 Individuals Houses in Mettupalayam Phase VIII	23-03-2022	75.00	18	0	32	50	18	0	32	50	0	1	1	18	0	31	49	10.80	0.00	19.20	30.00	0.00	10.80	0.00	30.00	19.20	0.00	18.60	30.00
65	Coimbatore	Perur	7C33803991055320	Construction of 43 Individual Houses in Perur and Coimbatore LPA	23-11-2021	64.50	10	1	32	43	10	1	32	43	0	0	0	10	1	32	43	7.20	0.60	19.20	27.00	0.00	6.00	0.00	19.20	0.60	19.20	25.80	
66	Coimbatore	Pollachi	7C33804002041551	Construction of 20 Individual Houses in Pollachi Municipality Phase 6 in Pollachi Municipality, Coimbatore	14-09-2022	30.00	8	0	12	20	8	0	12	20	0	0	0	0	0	0	0	4.80	0.00	7.20	12.00	0.00	4.80	0.00	7.20	0.00	7.20	12.00	
67	Coimbatore	Suleeswarappatti	7C33804004041555	Construction of 20 Individual houses in Suleeswarappatti Phase 5 in Suleeswarappatti TP, Coimbatore	14-09-2022	30.00	7	0	13	20	7	0	13	20	0	0	0	0	0	0	0	4.20	0.00	7.80	12.00	0.00	4.20	0.00	7.80	0.00	7.80	12.00	
68	Cuddalore	Bhuvanagiri	7C33803655047046	Construction of 14 Individual houses in Bhuvanagiri Town Panchayat - TNUHDB	23-11-2021	21.00	5	0	9	14	5	0	9	14	0	0	0	0	0	0	0	3.00	0.00	5.40	8.40	0.00	3.00	0.00	5.40	0.00	5.40	8.40	
69	Cuddalore	Neilluppa	7C33803648042183	Construction of 19 Individual Houses in Neilluppam Municipality Bh.V	20-01-2021	28.50	1	0	18	19	1	0	18	19	0	0	0	1	0	18	19	0.60	0.00	11.40	12.00	0.00	0.60	0.00	11.40	0.00	10.80	11.40	
70	Cuddalore	Neilluppa	7C33803648052775	Construction of 19 Individual houses in Neilluppam Municipality Phase VI - TNUHDB	23-11-2021	28.50	5	0	14	19	5	0	14	19	0	0	0	0	0	14	19	3.00	0.00	9.00	12.00	0.00	3.00	0.00	9.00	0.00	8.40	11.40	
71	Cuddalore	Parrut	7C33803649042197	Construction of 31 Individual houses in Parrut Municipality Phase VI	23-11-2021	46.50	1	0	30	31	1	0	30	31	0	0	0	0	0	0	0	0.60	0.00	18.00	18.60	0.00	0.60	0.00	18.00	0.00	18.00	18.60	

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72	Cuddalore	Vrudachia lam	7C38036640	Construction of 70 individual houses in Vrudachiam 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	0.00	0.00	0.00	4.80	0.00	13.80	18.60
73	Dharmapuri	Dharmapuri	7C38039480	Construction of 92 individual houses in	23-03-2022	138.00	2	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	1.20	0.00	54.00	55.20		
74	Dindigul	Armathakam	7C38035970	Construction of 8 individual houses in Armathakam Phase II	23-11-2021	12.00	0	0	8	8	0	0	8	8	0	0	0	0	0	0	8	8	0.00	0.00	7.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	4.80	
75	Dindigul	Ayralur	7C38035830	Construction of 3 individual houses in	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	0.00	0.00	1.80	1.80	
76	Dindigul	Chinnappa	7C38035920	Construction of 10 individual houses in	23-11-2021	15.00	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	7C38035890	Construction of 137 individual houses in	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	0.00	3.00	0.00	78.60	81.60		
78	Dindigul	Dindigul	7C38035890	Construction of 236 individual houses in	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	0.00	11.40	3.60	125.40	140.40		
79	Dindigul	Erode	7C38035820	Construction of 3 individual houses at	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	0.00	0.00	1.80	1.80	
80	Dindigul	Nilakkottai	7C38035980	Construction of 12 individual houses at	23-11-2021	18.00	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	0.00	7.20	7.20
81	Dindigul	Oddanchattaram	7C38035790	Construction of 27 individual houses in	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	0.00	4.20	0.00	11.40	15.60		
82	Dindigul	Palaani	7C38035760	Construction of 34 individual houses in Palaani	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	0.00	4.80	0.00	15.60	20.40		
83	Dindigul	Vadamadurai	7C38035840	Construction of 3 individual houses in	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	0.00	0.00	1.80	1.80	
84	Erode	Erode	7C38035420	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	0.00	4.80	0.00	7.20	12.00		
85	Erode	Erode	7C38035420	Construction of 221 individual houses in	23-03-2022	331.50	130	0	101	221	130	0	101	221	0	0	0	0	130	0	101	221	76.20	0.00	64.80	141.00	0.00	0.00	0.00	0.00	72.00	0.00	60.60	132.60		
86	Erode	Erode	7C38035420	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	0.00	3.00	0.00	9.00	12.00		
87	Erode	Erode	7C38035420	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	0.00	28.20	0.00	43.80	72.00		
88	Erode	Erode	7C38035420	Construction of 10 individual houses in Erode Corporation Zone I Ph II	23-09-2019	15.00	7	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	4.20	0.00	1.80	6.00		
89	Erode	Sathyaman	7C38035050	Construction of 39 individual houses in	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	0.00	3.00	0.00	20.40	23.40		
90	Erode	Sathyaman	7C38035050	Construction of 19 individual houses in	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	0.00	1.80	0.00	9.60	11.40		
91	Kancheepuram	Kancheepuram	7C38033650	Construction of 99 individual houses in Kancheepuram Taluk Ph-IX	14-09-2022	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	0.00	34.80	0.00	22.20	57.00		
92	Kancheepuram	Kancheepuram	7C38033650	Construction of 64 individual houses in Kancheepuram	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	0.00	14.40	0.00	23.40	37.80		
93	Kancheepuram	Kancheepuram	7C38033650	Construction of 190 individual houses in Kancheepuram	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	0.00	75.00	0.00	38.00	114.00		

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113	Madurai	Madurai	7C38037540	Construction of 194 Individual Houses in Madurai Corporation and IPA Phase XIII	23-03-2022	291.00	14	0	180	194	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	8.40	0.00	108.00	116.40	
114	Madurai	Madurai	7C38037540	Construction of 130 Individual Houses at Madurai Corporation and IPA Phase XIII	23-03-2022	195.00	1	0	129	130	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	0.00	0.60	0.00	77.40	78.00	
115	Madurai	Madurai	7C38037540	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	1	0	109	110	0.60	0.00	65.40	66.00	0.00	0.00	0.00	0.00	0.60	0.00	65.40	66.00	
116	Madurai	Madurai	7C38037540	Construction of 84 Individual Houses at Madurai Corporation and IPA Phase XIII	23-03-2022	126.00	8	0	76	84	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	0.00	4.80	0.00	45.60	50.40	
117	Madurai	Madurai	7C38037540	Construction of 239 Individual Houses at Madurai Corporation and IPA Phase XIII	23-03-2022	343.50	14	4	211	229	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	0.00	8.40	2.40	126.60	137.40	
118	Madurai	Madurai	7C38037540	Construction of 220 Individual Houses at Madurai Corporation and IPA Phase XIII	23-03-2022	180.00	2	0	118	120	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	0.00	1.20	0.00	70.80	72.00	
119	Madurai	Madurai	7C38037540	Construction of 108 Individual Houses at Madurai Corporation and IPA Phase XIII	23-03-2022	162.00	9	0	99	108	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	0.00	5.40	0.00	59.40	64.80	
120	Madurai	Madurai	7C38037540	Construction of 210 Individual Houses at Madurai Corporation and IPA Phase XIII	23-11-2021	315.00	4	0	206	210	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	0.00	2.40	0.00	123.60	126.00	
121	Madurai	Madurai	7C38037540	Construction of 202 Individual Houses at Madurai Corporation and IPA Phase XIII	23-11-2021	303.00	17	0	185	202	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	0.00	10.20	0.00	111.00	121.20	
122	Madurai	Madurai	7C38037540	Construction of 239 Individual Houses at Madurai Corporation and IPA Phase XIII	23-11-2021	358.50	10	0	229	239	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	0.00	6.00	0.00	137.40	143.40	
123	Madurai	Madurai	7C38037540	Construction of 199 Individual Houses at Madurai Corporation and IPA Phase XIII	23-11-2021	298.50	13	0	186	199	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	0.00	7.80	0.00	111.60	119.40	
124	Madurai	Madurai	7C38037540	Construction of 460 Individual Houses at Madurai Corporation and IPA Phase XIII	23-11-2021	690.00	32	1	427	460	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	0.00	19.20	0.60	256.20	276.00	
125	Madurai	Thirumangalam	7C38037530	Construction of 33 Individual Houses at Thirumangalam VI	23-11-2021	48.50	0	0	33	33	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	0.00	19.80	19.80	
126	Madurai	Ullampatti	7C38037490	Construction of 25 Individual Houses in Ullampatti VI	23-03-2022	37.50	0	0	25	25	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	0.00	15.00	15.00	
127	Madurai	Madurai	7C38036700	Construction of 30 Individual Houses in Madurai	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	3.00	0.00	14.40	17.40	
128	Madurai	Madurai	7C38036700	Construction of 24 Individual Houses in Madurai	23-11-2021	36.00	3	0	21	24	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	0.00	1.80	0.00	12.60	14.40	
129	Madurai	Sirkali	7C38036670	Construction of 11 Individual Houses in 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	1.20	0.00	5.40	6.60	
130	Nagaathanam	Nagaathanam	7C38036740	Construction of 21 Individual Houses in Nagaathanam	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	3.60	0.00	9.00	12.60	
131	Nilgiris	Conoor	7C38035700	Construction of 30 Individual Houses for non Slum 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	27	0	3	30	16.20	0.00	1.80	18.00	0.00	0.00	0.00	0.00	16.20	0.00	1.80	18.00	
132	Nilgiris	Gudalur	7C38035600	Construction of 105 Individual Houses in Gudalur Municipality	23-03-2022	158.00	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	63.00	0.60	0.00	63.60

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154	Thoothuukk	Thoothuukk	7C38038220	Construction of 154 Individual houses in Kaliyapur and 3 other slums.	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	Thoothuukk	Arumugane	7C38038310	Construction of 567 Individual houses in Arumugane Town Panchayat Phase - II in Thoothuukkudal.	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	Thoothuukk	Athur	7C38038270	Construction of 121 Individual houses in Athoor Town Panchayat Phase - II in Thoothuukkudal 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	Thoothuukk	Eral	7C38038250	Construction of 50 Individual houses in Eral Town Panchayat Phase - II in Thoothuukkudal 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	Thoothuukk	Ettayapur	7C38038180	Construction of 17 Individual houses in Ettayapur Town Panchayat Phase II - TMLBDR.	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	0.60	0.00	9.60	10.20	
159	Thoothuukk	Kaliyunnala	7C38038150	Construction of 118 Individual Houses in Kaliyunnala Town Panchayat Phase II - in Thoothuukkudal.	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	18.00	1.20	51.00	70.20	
160	Thoothuukk	Keyyapattin	7C38038260	Construction of 115 Individual houses in Keyyapattin.	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	6.60	0.00	62.40	69.00	
161	Thoothuukk	Keyyathur	7C38038170	Construction of 290 Individual Houses in Keyyathur Town Panchayat Phase-II in Thoothuukkudal.	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	63.60	0.00	109.20	172.80	
162	Thoothuukk	Perungula	7C38038230	Construction of 22 Individual houses in Perungulam Town Panchayat Phase III - TMLBDR.	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	3.00	0.00	10.20	13.20	
163	Thoothuukk	Thoothuukk	7C38038210	Construction of 50 Individual Houses in Thoothuukkudal Corporation and I.P.A 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	2.40	0.00	27.60	30.00	
164	Thoothuukk	Thoothuukk	7C38038210	Construction of 114 Individual houses in Thoothuukkudal Corporation and I.P.A 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	9.60	0.00	57.60	67.20	
165	Thoothuukk	Thoothuukk	7C38038210	Construction of 793 Individual houses in Thoothuukkudal Corporation and I.P.A Phase XVI.	23-11-2021	1144.50	112	5	646	793	112	5	646	793	1	0	7	8	111	5	639	755	67.20	3.00	387.60	457.80	0.00	0.00	0.00	0.00	66.60	3.00	383.40	453.00	
166	Thoothuukk	Thoothuukk	7C38038210	Construction of 297 Individual houses in Slim and Non Slim in Ward 3, 7 & 9, 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	32.40	24.00	120.60	177.00	
167	Thoothuukk	Thoothuukk	7C38038300	Construction of 18 Individual houses in Thoothuukkudal Corporation and I.P.A Phase II - TMLBDR.	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	0.60	0.00	10.20	10.80	
168	Thoothuukk	Thoothuukk	7C38038300	Construction of 347 Individual Houses in Thoothuukkudal Corporation and I.P.A Phase IV in Thoothuukkudal.	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	55.80	0.00	132.60	188.40	
169	Thoothuukk	Udangudi	7C38038340	Construction of 73 Individual houses in Udangudi Town Panchayat Phase-II in Thoothuukkudal.	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	10.80	0.00	31.80	42.60	

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187	Trunelveli	Pudur (S)	7C38038540	Construction of 138 individual houses in Pudur S Town Panchayat Phase II in Trunelveli	29-05-2017	189.50	111	0	122	138	111	0	122	138	0	0	0	0	11	0	122	133	6.60	0.00	73.20	79.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.60	0.00	73.20	79.80
188	Trunelveli	Pullankudi	7C38038390	Construction of 79 individual houses in Pullankudi Municipality	23-11-2021	118.50	20	0	59	79	20	0	59	79	1	0	1	19	0	59	78	12.00	0.00	35.40	47.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40	0.00	35.40	46.80		
189	Trunelveli	Sankaranthi	7C38038410	Construction of 139 individual houses in Sankaranthi Municipality	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	0.00	0.00	0.00	18.00	0.00	65.40	83.40			
190	Trunelveli	Sankaranthi	7C38038580	Construction of 76 individual houses in Sankaranthi Town Panchayat Phase-II in Trunelveli	29-05-2017	39.00	15	0	11	26	14	0	11	25	1	0	1	13	0	11	24	8.40	0.00	6.60	15.00	0.00	0.00	0.00	0.00	0.00	0.00	7.80	0.00	6.60	14.40				
191	Trunelveli	Shenkodi	7C38038550	Construction of 68 individual houses in Shenkodi Municipality	23-11-2021	102.00	29	28	11	68	29	28	11	68	0	0	0	29	28	11	68	17.40	16.80	6.60	40.80	0.00	0.00	0.00	0.00	0.00	0.00	17.40	16.80	6.60	40.80				
192	Trunelveli	Surandi	7C38038420	Construction of 58 house in Surandi 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	0.00	20.40	21.60	167.40	209.40				
193	Trunelveli	Thiruvannamalai	7C38038790	Construction of 191 house in Thiruvannamalai Town Panchayat	29-05-2017	289.50	19	0	174	193	19	0	174	193	0	0	4	19	0	170	189	11.40	0.00	104.40	115.80	0.00	0.00	0.00	0.00	0.00	0.00	11.40	0.00	102.00	113.40				
194	Trunelveli	Vadakkur	7C38038520	Construction of 88 individual houses in Vadakkur Keelthodu Panchayat Phase II in Trunelveli	29-05-2017	132.00	27	0	61	88	27	0	60	87	0	0	0	27	0	60	87	16.20	0.00	35.40	51.60	0.00	0.00	0.00	0.00	0.00	0.00	16.20	0.00	36.00	52.20				
195	Trunelveli	Vadakkur	7C38038770	Construction of 81 individual houses in Vadakkur Valluor Town Panchayat Phase - IV in Trunelveli District	29-05-2017	121.50	22	5	54	81	22	5	54	81	1	0	1	21	5	54	80	13.20	3.00	32.40	48.60	0.00	0.00	0.00	0.00	0.00	0.00	12.60	3.00	32.40	48.00				
196	Trunelveli	Veeranani	7C38038660	Construction of 70 individual houses in Veeranani Town Panchayat Phase III in Trunelveli District	23-11-2021	105.00	1	0	69	70	1	0	69	70	0	0	1	1	0	68	69	0.60	0.00	41.40	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	40.80	41.40				
197	Trunelveli	Veeranani	7C38038660	Construction of 48 individual houses in veeranani town panchayat Phase-II in Trunelveli District	29-05-2017	72.00	12	0	36	48	12	0	36	48	0	0	1	12	0	35	47	7.20	0.00	21.00	28.20	0.00	0.00	0.00	0.00	0.00	0.00	7.20	0.00	21.00	28.20				
198	Trunelveli	Dhanurani	7C38040180	Construction of 12 individual houses in Dhanurani	23-03-2022	18.00	5	0	7	12	5	0	7	12	0	0	0	5	0	7	12	3.00	0.00	4.20	7.20	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	4.20	7.20				
199	Trunelveli	Trunelveli	7C38040260	Construction of 17 individual houses in Trunelveli	14-09-2022	25.50	10	0	7	17	10	0	7	17	0	0	0	10	0	7	17	6.00	0.00	4.20	10.20	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	4.20	10.20				
200	Trunelveli	Trunelveli	7C38040260	Construction of 30 individual houses in Trunelveli Corporation and Panchayat	23-03-2022	45.00	6	0	24	30	6	0	24	30	0	0	0	6	0	24	30	3.60	0.00	14.40	18.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	0.00	14.40	18.00				
201	Trunelveli	Trunelveli	7C38040260	Construction of 20 individual houses in Trunelveli Corporation ph	23-03-2022	30.00	4	0	16	20	4	0	16	20	0	0	0	4	0	16	20	2.40	0.00	9.60	12.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	9.60	12.00				
202	Trunelveli	Trunelveli	7C38040260	Construction of 58 individual houses in Trunelveli Corporation ph	23-03-2022	87.00	17	0	41	58	17	0	41	58	0	0	0	17	0	41	58	10.80	0.00	25.20	36.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20	0.00	24.60	34.80				
203	Trunelveli	Trunelveli	7C38040260	Construction of 82 individual houses in Trunelveli Corporation ph	23-03-2022	123.00	16	0	66	82	16	0	66	82	0	0	0	16	0	66	82	9.60	0.00	39.60	49.20	0.00	0.00	0.00	0.00	0.00	0.00	9.60	0.00	39.60	49.20				
204	Trunelveli	Trunelveli	7C38040260	Construction of 25 individual houses in Trunelveli Corporation and Panchayat	23-03-2022	88.50	18	0	41	59	18	0	41	59	0	0	0	18	0	41	59	10.80	0.00	25.20	36.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	0.00	24.60	34.80				
205	Trunelveli	Trunelveli	7C38040260	Construction of 25 individual houses in Trunelveli Corporation and Panchayat	23-09-2019	37.50	8	0	17	25	8	0	17	25	0	0	0	8	0	17	25	4.80	0.00	10.20	15.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	10.20	15.00				
206	Trunelveli	Vallikolai	7C38040130	Construction of 10 individual houses in Vallikolai	23-03-2022	15.00	4	0	6	10	4	0	6	10	0	0	0	4	0	6	10	2.40	0.00	3.60	6.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	3.60	6.00				

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207	Tiruvanna malai	Tiruvanna malai	7C38034220 30311	Construction of 40 individual houses in Trivannamalai Municipality Phase-VI.	23-11-2021	60.00	5	0	35	40	5	0	35	40	5	0	40	0	0	0	1	1	5	0	34	39	3.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	21.00	0.00	0.00	3.00	0.00	0.00	0.00	20.40	0.00	23.40
208	Vellore	Ammoor	7C38033830 51874	Construction of 24 individual houses in Ammoor TP Phase-II in Baobad District	23-03-2022	36.00	10	1	13	24	10	1	13	24	10	1	13	24	0	0	0	0	10	1	13	24	6.60	0.00	0.00	0.00	0.00	0.00	0.00	15.00	7.80	0.00	0.00	6.00	0.60	7.80	14.40			
209	Vellore	Arakonam	7C38033870 55313	Construction of 395 individual houses in Arakonam Taluk Phase-XII	14-09-2022	442.50	39	0	256	295	39	0	256	295	39	0	256	295	0	0	0	0	98	39	0	158	197	94.80	18.00	0.00	0.00	0.00	0.00	0.00	176.40	63.60	0.00	0.00	23.40	0.00	94.80	118.20		
210	Vellore	Kabai	7C38033950 51882	Construction of 30 individual houses in Kabai Town Panchayat Phase-I	23-03-2022	45.00	2	0	28	30	2	0	28	30	2	0	28	30	0	0	0	0	0	2	0	28	30	1.80	0.00	0.00	0.00	0.00	0.00	0.00	21.00	19.20	0.00	0.00	1.20	0.00	16.80	18.00		
211	Vellore	Kaveripakkam	7C38033900 33834	Construction of 70 individual houses in Kaveripakkam Town Panchayat Phase-II	23-03-2022	105.00	0	0	70	70	0	0	70	70	0	0	70	70	0	0	0	0	0	0	0	70	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00	42.00	42.00		
212	Vellore	Ranipettai	7C38033850 33827	Construction of 35 individual houses in Ranipettai Municipality Ph-V	23-03-2022	52.50	15	0	20	35	15	0	20	35	15	0	20	35	0	0	0	0	1	15	0	19	34	9.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	12.00	0.00	0.00	9.00	0.00	11.40	20.40		
213	Vellore	Ranipettai	7C38033850 30307	Construction of 25 individual houses in Ranipettai Municipality Ph-IV	23-11-2021	37.50	10	0	15	25	10	0	15	25	10	0	15	25	0	0	0	0	0	10	0	15	25	6.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	9.00	0.00	0.00	6.00	0.00	9.00	15.00		
214	Vellore	Timiri	7C38033840 33738	Construction of 26 individual houses in Timiri TP Phase-III in Baobad District	23-03-2022	39.00	3	0	23	26	3	0	23	26	3	0	23	26	0	0	0	0	0	3	0	23	26	1.80	0.00	0.00	0.00	0.00	0.00	0.00	13.80	15.60	0.00	0.00	1.80	0.00	13.80	15.60		
215	Vellore	Timiri	7C38033840 51862	Construction of 29 individual houses in Timiri Town Panchayat Ph-II	23-03-2022	43.50	0	0	29	29	0	0	29	29	0	0	29	29	0	0	0	0	0	0	0	29	29	0.00	0.00	0.00	0.00	0.00	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	Walsajpet	7C38033840 33706	Construction of 25 individual houses in Walsajpet municipality Phase-VIII	23-03-2022	37.50	1	0	24	25	1	0	24	25	1	0	24	25	0	0	0	0	1	0	24	25	0.60	0.00	0.00	0.00	0.00	0.00	0.00	14.40	15.00	0.00	0.00	0.60	0.00	14.40	15.00			
217	Vellore	Walsajpet	7C38033840 33809	Construction of 35 individual houses in Walsajpet Municipality Ph-VII	23-03-2022	52.50	1	0	34	35	1	0	34	35	1	0	34	35	0	0	0	0	1	0	34	35	0.60	0.00	0.00	0.00	0.00	0.00	0.00	20.40	21.00	0.00	0.00	0.60	0.00	20.40	21.00			
218	Vellore	Walsajpet	7C38033840 30314	Construction of 20 individual houses in Walsajpet Municipality Ph-VI	23-11-2021	30.00	1	0	19	20	1	0	19	20	1	0	19	20	0	0	0	0	0	1	0	19	20	0.60	0.00	0.00	0.00	0.00	0.00	0.00	11.40	12.00	0.00	0.00	0.60	0.00	11.40	12.00		
219	Viluppuram	Tindivanam	7C38034270 55563	Construction of 51 individual houses in Tindivanam Municipality Ph-VI TNUHDB	23-11-2021	76.50	14	0	37	51	14	0	37	51	14	0	37	51	0	0	0	0	14	0	37	51	10.20	0.00	0.00	0.00	0.00	0.00	0.00	25.20	35.40	0.00	0.00	8.40	0.00	22.20	30.60			
220	Viluppuram	Ulundurpettai	7C38034220 47130	Construction of 04 individual houses in Ulundurpettai PH - III	23-03-2022	6.00	0	0	4	4	0	0	4	4	0	0	4	4	0	0	0	0	0	0	4	4	0.00	0.00	0.00	0.00	0.00	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	Vruthunagar	Aruppukottai	7C38038010 40675	Construction of 80 individual houses in Aruppukottai Municipality Phase-VII	14-09-2022	120.00	2	0	78	80	2	0	78	80	2	0	78	80	0	0	0	0	1	2	0	77	79	1.20	0.00	0.00	0.00	0.00	0.00	0.00	46.80	48.00	0.00	0.00	1.20	0.00	46.20	47.40		
222	Vruthunagar	Aruppukottai	7C38038010 30501	Construction of 89 individual houses on Aruppukottai Municipality Phase-VI	23-11-2021	133.50	5	0	84	89	5	0	84	89	5	0	84	89	0	0	0	0	5	0	84	89	3.00	0.00	0.00	0.00	0.00	0.00	0.00	50.40	53.40	0.00	0.00	3.00	0.00	50.40	53.40			
223	Vruthunagar	Malankina	7C38038000 47270	Construction of 9 individual houses in Malankina Town Panchayat Phase-II	23-11-2021	13.50	0	0	9	9	0	0	9	9	0	0	9	9	0	0	0	0	0	0	9	9	0.00	0.00	0.00	0.00	0.00	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	Vruthunagar	Srivilipathur	7C38037940 30499	Construction of 30 individual houses in Srivilipathur Municipality Phase-IV	23-11-2021	45.00	6	0	24	30	6	0	24	30	6	0	24	30	0	0	0	0	0	6	0	26	26	3.60	0.00	0.00	0.00	0.00	0.00	0.00	14.40	18.00	0.00	0.00	3.60	0.00	12.00	15.60		
225	Vruthunagar	Thirubangal	7C38037960 33629	Construction of 30 individual houses in Thirubangal P.VII	23-05-2022	45.00	13	0	17	30	13	0	17	30	13	0	17	30	0	0	0	0	13	0	17	30	7.80	0.00	0.00	0.00	0.00	0.00	0.00	10.20	18.00	0.00	0.00	7.80	0.00	10.20	18.00			

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226	Vudhunga	Thiruthangai	KC38037960	Construction of 86 Individual houses in Thiruthangai 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	Vudhunga	Vudhunga	KC38037980	Construction of 21 Individual houses in Vudhunga	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		
Total						34617.00	7373	186	15519	23078	7347	186	15453	22986	255	5	411	671	7092	181	15042	22315	4856.40	122.40	9982.20	14981.00	6.00	0.00	-6.00	0.00	4255.20	108.60	9025.20	13889.00

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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

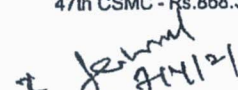
2. The unutilised Govt Share of Rs.8039.10 Lakh of below mentioned CSMC was utilized for ongoing works of 50th CSMC Projects


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


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


07/04/21

9/6

Annexure - B
(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
	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. Kiran Kumar IAS.
Name: R.Kiran 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. Selhupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

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

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

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.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 Secord
31/12/20*
Name: R.Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

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

31/12/20
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.

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
	Total	33140.07

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

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

Kinds of Checks exercised

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

As per the clause 14.7 of HFA Guidelines

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

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

- 24th CSMC - Rs.194.59 Lakh
- 33rd CSMC - Rs.2550.25 Lakh
- 35th CSMC - Rs.3356.32 Lakh
- 38th CSMC - Rs.1625.11 Lakh
- 40th CSMC - Rs.1928.78 Lakh
- 43rd CSMC - Rs.344.27 Lakh
- 46th CSMC - Rs.1141.82 Lakh

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

cdan
11/02/21

[Signature]

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

4/6

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 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-

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.

R Sethupathy
19/12/20

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

RKD

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

4/6

[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.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	GoI N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated:16.2.2017	9851.64
2	GoI N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated: 27.04.2017	17717.15
3	GoI N-11011/02/2017-HFA-II (C.F.No. 3017642) Dated:27.04.2017	221.40
4	GoI 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 (GoI 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 (GoI 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. 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.

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 to Government
Principal 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.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.

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 - III/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
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. Kirish Kumar
Name: R. Kirish 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,
TamilNadu Slum Clearance Board,
(Implementing Agency)

R. Kirlosh Kumar
116
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.Kinosh 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 Gov 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. Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
Implementing Agency)

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

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