

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1789-90

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:	577
Advice Date:	16/02/2022

Sir,

Please debit our account with Rs. **1,19,79,000/- (One Crore Nineteen Lakh Seventy Nine Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February,2022**The Amount to be Settled: **February,2022**

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)	1,19,79,000	N-11012/3/2022-HFA-II-UD (CN 9123600) dated 15/02/2022
GRAND TOTAL:				1,19,79,000	

Signature of the authorized official

(Anthony Kujur)

Sr.Accounts Officer

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


(Anthony Kujur)
Sr. Accounts Officer

① AO-HFA

② Mon-Gll

③ MIS-HFA


28/2/22

N-11012/3/2022-HFA-II-UD(CN 9123600)
Government of India
Ministry of Housing and Urban Affairs
(HFA-II)

Nirman Bhawan, New Delhi.
Dated: 15th February, 2022

To

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

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY- U Housing for All Mission to State Govt. of Tamil Nadu for the financial year 2021-22.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs.1,19,79,000/- (Rupees One Crore, Nineteen Lakh and Seventy Nine Thousand only)** to State Govt. of Tamil Nadu as 2nd instalment of Central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2021-22.

2. The statement showing CSMC wise details of the AHP projects considered in 18th, 21st, 22nd, 33rd, 35th, 38th, 40th and 42nd CSMC meetings held on 18-01-2017, 24-04-2017, 29-05-2017, 27-04-2018, 25-06-2018, 26-09-2018, 28-11-2018 and 30-01-2019 respectively against which the above Grant is released towards 2nd installment of the Central Assistance is as under:

(Rs. in Lakh)

Sl.No.	CSMC No.	No. of projects for which release has been considered / total no. of projects	Category- wise amount
			Scheduled Tribe Component
1	18	02 / 02	08.40
2	21	03 / 06	02.40
3	22	01 / 08	03.60
4	33	10 / 15	35.79
5	35	07 / 18	22.20
6	38	09 / 31	00.60
7	40	02 / 07	00.00
8	42	24 / 58	46.80
	Total	58 / 145	119.79

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 18th, 21st, 22nd, 33rd, 35th, 38th, 40th and 42nd 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).

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- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. 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. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - 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.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY (U)-MIS. Remaining part of 1st instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent installment.
- vii. The State Government shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U and subsequent release by the State Government to the

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beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.

- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. 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.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 59 of M/o Housing and Urban Affairs for the year 2021-22:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
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

6. 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.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.

8. Requisite UCs for release of 2nd installment of Central Assistance have been received from the State of Tamil Nadu and are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their Note#11 (E: 9123600) dated 09.02.2022.

10. This sanction has been registered at Sl. No. **368** in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2021-22.

Yours Faithfully,



(Mohammed Ayub)

Under Secretary to the Government of India

Tele No. 011-23062125

Copy to:-

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



(Mohammed Ayub)

Under Secretary to the Government of India

Annexure for release of 2nd instalment in 02 AHP (out of 02 AHP) Projects of Tamil Nadu approved in 18th CSMC held on 18-01-2017

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320211801201700091, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST , Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released as 1st instalment (Rs. In Lakh)			To be released as 2nd instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Chennai	4488.00	411	2381	200	2992	29	65	3	97	29	65	3	1795.20	0.00	0.00	2	1	3.60
2	Madurai	1632.00	890	190	8	1088	890	190	8	1088	890	190	8	534.00	114.00	4.80	2	1	4.80
	Total	6120.00	1,301	2,571	208	4,080	919	255	11	1,185	919	255	11	2329.20	114.00	4.80			8.40

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Annexure for release of 2nd instalment in 03 AHP (out of 6 AHP) projects of Tamil Nadu approved in 21st CSMC held on 24-04-2017

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212404201700092, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST,Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released as 1st instalment (Rs. In Lakh)			To be released as 2nd instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Chennai	210.00	26	108	6	140	26	108	6	140	26	108	6	14.4	66.6	3	2	1	4.20
2	Pattukkottai	504.00	309	27	0	336	309	27	0	336	309	27	0	183.6	16.2	1.8	2	1	-1.80
3	Tiruchirappalli	96.00	61	3	0	64	60	3	0	63	60	3	0	31.8	6.6	0	2	1	0.00
	Total	810.00	396	138	6	540	395	138	6	539	395	138	6	229.8	89.4	4.8	6	3	2.40

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Annexure for release of 2nd instalment in 01 AHP (out of 08 AHP) projects of Tamil Nadu approved in 22nd CSMC held on 29-05-2017

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212905201700093, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST, Annexure Attachment Date : 04/02/2022

S.No	City Name	Central assistance (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released as 1st instalment (Rs. In Lakh)			To be released as 2nd Instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Cuddalore	360.00	189	43	8	240	190	43	7	240	189	43	7	113.40	25.80	4.80	2	1	3.60
	Total	360.00	189	43	8	240	190	43	7	240	189	43	7	113.40	25.80	4.80			3.60

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Annexure for release of 2nd instalment in 10 AHP (out of 15 AHP) projects of Tamil Nadu approved in 33rd CSMC 27-04-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212704201800096, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST , Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistance (Rs. In lakh)	No. Of Beneficiary as per DPR				MIS Entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released 1st instalment (Rs. In Lakh)			To be released as 2nd Instalment (Rs. In lakh)		
			other than SC/ST	SC	ST	Total	other than SC/ST	SC	ST	Total	other than SC/ST	SC	ST	other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Chennai	615.00	150	235	25	410	150	235	25	410	150	235	25	204.190	41.280	0.530	2	1	29.470
2	Chennai	870.00	370	210	0	580	464	112	4	580	333	112	0	288.860	58.390	0.750	2	1	-0.750
3	Erode	288.00	39	152	1	192	39	152	1	192	39	152	1	102.310	12.720	0.170	2	1	1.030
4	Erode	504.00	110	226	0	336	80	256	0	336	80	226	0	179.040	22.270	0.300	2	1	-0.300
5	Gobichettipalayam	270.00	105	74	1	180	105	74	1	180	105	74	1	96.310	11.600	0.090	2	1	1.110
6	Salem	744.00	330	151	15	496	329	165	2	496	329	151	2	258.990	38.160	0.460	2	1	1.940
7	Salem	1458.00	972	0	0	972	546	416	10	972	546	0	0	507.530	74.770	0.890	2	1	-0.890
8	Sathyamangalam	624.00	239	173	4	416	239	172	4	415	239	172	4	221.830	25.920	1.850	2	1	2.950
9	Sathyamangalam	720.00	318	161	1	480	318	161	1	480	318	161	1	255.970	29.910	2.130	2	1	-0.930
10	Vellore	336.00	190	32	2	224	190	32	2	224	190	32	2	115.130	19.030	0.240	2	1	2.160
	Total	6429.00	2,823	1,414	49	4,286	2,460	1,775	50	4,285	2329	1315	36	2230.160	334.050	7.410			35.790

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Annexure for release of 2nd instalment in 07 AHP (out of 18 AHP) projects of Tamil Nadu approved in 35th CSMC held on 25-06-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212506201800097, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST , Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS Entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released as 1st instalment no.			To be released as 2nd instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Bodinayakanur	252.00	130	38	0	168	139	29	0	168	130	29	0	78.00	22.80	0.00	2	1	0.00
2	Chennai	156.00	20	67	17	104	20	67	17	104	20	67	17	16.80	45.60	0.00	2	1	20.40
3	Chennai	48.00	27	5	0	32	27	5	0	32	27	5	0	19.20	0.00	0.00	2	1	0.00
4	Chennai	540.00	36	324	0	360	62	154	2	218	31	154	0	21.60	194.40	0.00	2	1	0.00
5	Chennai	624.00	416	0	0	416	139	112	5	256	139	0	0	249.60	0.00	0.00	2	1	0.00
6	Gudalur	360.00	178	62	0	240	178	62	0	240	178	62	0	106.80	37.20	0.00	2	1	0.00
7	Uthamapalayam	648.00	389	40	3	432	389	40	3	432	389	40	3	233.40	24.00	1.80	2	1	1.80
	Total	2628.00	1,196	536	20	1,752	954	469	27	1,450	914	357	20	725.40	324.00	1.80			22.20

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Annexure refer for release of 2nd instalment in 09 AHP (out of 31 AHP) projects of Tamil Nadu approved in 38th CSMC held on 26-09-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212609201800098, File No. :N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST ,Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS Entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released as 1st instalment (Rs. In lakh)			To be released as 2nd instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	intalment no.	release no.	ST
1	Coimbatore	168.00	1	111	0	112	1	96	0	97	1	96	0	0.00	67.20	0.00	2	1	0.00
2	Coimbatore	432.00	230	55	3	288	211	24	3	238	211	24	3	138.00	33.00	1.80	2	1	1.80
3	Nambiyur	792.00	348	179	1	528	348	179	1	528	348	179	1	249.60	67.20	0.00	2	1	1.20
4	Palladam	648.00	190	222	20	432	214	209	9	432	190	209	9	114.00	133.20	12.00	2	1	-1.20
5	Ramanathapuram	396.00	212	52	0	264	212	52	0	264	212	52	0	127.20	31.20	0.00	2	1	0.00
6	Salem	726.00	384	90	10	484	295	185	4	484	295	90	4	230.40	54.00	6.00	2	1	-1.20
7	Sivaganga	192.00	103	25	0	128	103	25	0	128	103	25	0	61.80	15.00	0.00	2	1	0.00
8	Tirunelveli	720.00	373	107	0	480	406	67	7	480	373	67	0	223.80	64.20	0.00	2	1	0.00
9	Tiruppur	576.00	384	0	0	384	353	26	5	384	353	0	0	230.40	0.00	0.00	2	1	0.00
	Total	4650.00	2,225	841	34	3,100	2,143	863	29	3,035	2,086	742	17	1375.20	465.00	19.80			0.60

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Annexure for release of 2nd instalment in 02 AHP (out of 7 AHP) projects of Tamil Nadu approved in 40th CSMC held on 28-11-2018

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320212811201800099, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST ,Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistanc e (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS Entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released 1st instalment (Rs. In Lakh)			To be released as 2nd instalment (Rs. In Lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Madurai	480.00	31	289	0	320	75	245	0	320	31	245	0	18.60	173.40	0.00	2	1	0.00
2	Madurai	480.00	74	246	0	320	100	219	1	320	74	219	0	44.40	147.60	0.00	2	1	0.00
	Total	960.00	105	535	0	640	175	464	1	640	105	464	0	63.00	321.00	0.00			0.00

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Annexure for release of 2nd instalment in 24 AHP (out of 58 AHP) projects of Tamil Nadu approved in 42nd CSMC held on 30-01-2019

State Name : Tamil Nadu , Financial Year : 2021-22, Attachment ID : EATTACHAI3320213001201900100, File No. : N-11012/3/2022-HFA-II-UD (9123600), Budget Head : ST , Annexure Attachment Date : 04/02/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No. Of Beneficiary as per DPR				MIS entry as on 04-02-2022				No. Of beneficiary for which release has been considered			Already released as 1st instalment (Rs. In Lakh)			To be released as 2nd instalment (Rs. In lakh)		
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	instalment no.	release no.	ST
1	Ariyalur	864.00	504	72	0	576	504	72	0	576	504	72	0	240.00	100.80	4.80	2	1	-4.80
2	Athani	288.00	148	31	13	192	148	31	13	192	148	31	13	76.20	39.00	0.00	2	1	15.60
3	Coimbatore	144.00	75	21	0	96	75	21	0	96	75	21	0	57.60	0.00	0.00	2	1	0.00
4	Coimbatore	148.50	11	88	0	99	11	88	0	99	11	88	0	6.60	52.80	0.00	2	1	0.00
5	Coimbatore	336.00	104	120	0	224	102	93	0	195	104	120	0	62.40	72.00	0.00	2	1	0.00
6	Cuddalore	318.00	154	58	0	212	126	51	35	212	105	39	0	92.40	34.80	0.00	2	1	0.00
7	Edappadi	528.00	328	23	1	352	328	23	1	352	328	23	1	169.20	40.80	1.20	2	1	0.00
8	Erode	792.00	84	444	0	528	84	444	0	528	84	444	0	184.80	126.00	6.00	2	1	-6.00
9	Erode	774.00	246	270	0	516	360	156	0	516	246	270	0	147.60	162.00	0.00	2	1	0.00
10	Kancheepuram	630.00	420	0	0	420	420	0	0	420	420	0	0	252.00	0.00	0.00	2	1	0.00
11	Karur	48.00	3	29	0	32	3	29	0	32	3	29	0	13.80	5.40	0.00	2	1	0.00
12	Madurai	768.00	390	122	0	512	390	122	0	512	390	122	0	234.00	73.20	0.00	2	1	0.00
13	Manachanallur	360.00	170	52	18	240	170	52	18	240	170	52	18	110.40	31.20	2.40	2	1	19.20
14	Mettupalayam	528.00	106	246	0	352	95	246	11	352	106	246	0	63.60	147.60	0.00	2	1	0.00
15	Modakurichi	144.00	84	12	0	96	84	12	0	96	84	12	0	46.20	10.80	0.60	2	1	-0.60
16	Nelliyalam	228.00	32	60	60	152	32	60	60	152	32	60	60	19.20	36.00	36.00	2	1	36.00
17	Pappireddipatti	252.00	84	81	3	168	84	81	3	168	84	81	3	64.80	36.00	0.00	2	1	3.60
18	Periyakodiveri	384.00	161	94	1	256	161	94	1	256	161	94	1	105.60	48.00	0.00	2	1	1.20
19	Pudukkottai	384.00	191	65	0	256	191	65	0	256	191	65	0	114.60	39.00	0.00	2	1	0.00
20	Puliyur	432.00	198	88	2	288	198	88	2	288	198	88	2	118.80	52.80	1.20	2	1	1.20
21	Rasipuram	312.00	55	152	1	208	55	152	1	208	55	152	1	69.00	55.80	0.00	2	1	1.20
22	Sathyamangalam	540.00	112	210	38	360	49	284	0	333	49	210	0	67.20	126.00	22.80	2	1	-22.80
23	Thoothukkudi	192.00	0	128	0	128	4	114	2	120	0	128	0	0.00	76.80	0.00	2	1	0.00
24	Tiruppur	360.00	155	80	5	240	155	80	5	240	155	80	5	93.00	48.00	3.00	2	1	3.00
	Total	9754.50	3,815	2,546	142	6,503	3,829	2,458	152	6,439	3,703	2,527	104	2409.00	1414.80	78.00			46.80

Handwritten signature

1590911/2020/HFA-III SECTION F.No. G-20022/01/2017-HFA-III/E.No. 9035486

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhavan, New Delhi-110 011
Dated:- 01.03.2018

To

The PAO (Sectt.),
Ministry of Housing and Urban Affairs
Nirman Bhawan
New Delhi

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith a copies of utilization certificate received from State Governments of **Tamil Nadu** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. In lakh)

S.No	Sanction Order or Date	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11011/19/2015-HFA-II/FTS-14190	30.12.2015	3.16	134.4	1749.60	-
			1,746.44			
			Total	1,749.60	134.40	1,749.60
2	N-11011/19/2015-HFA-II/FTS-14190	30.06.2016	10,929.00	230.40	7956.08	4,977.52
			3,108.70	1,152.00	9108.08	
			47.90			
			Total	14,085.60	1,382.40	9,108.08
3	N-11012/02/2016-HFA-II/FTS-16295	31.10.2016	2,524.06	153.60	153.60	1,012.19
			184.00	1,546.80	1700.40	
			4.53			
			Total	2,712.59	1,700.40	1700.40
Grand Total			18,547.79	3,217.20	12,558.08	5,989.71

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of Tamil Nadu.

Encl: As above.

Krishan Kumar
1/3/2018

(Krishan Kumar)

Accounts Officer (HFA- Directorate)

Email: krishan.kumar64@nic.in

कृष्ण कुमार/KRISHAN KUMAR

सेवा अधिकारी/Accounts Officer

आवासन और शहरी कार्य मंत्रालय

Ministry of Housing And Urban Affairs

भारत सरकार/Govt. of India

निर्माण भवन, नई दिल्ली-110011

Nirman Bhawan, New Delhi-110011

Note:-

UC has been entered in MIS, examined & found in order, sent to PAO (Sectt) for reconciliation and returned to concern Section i.e. US (HFA - III) for further necessary action.

6/10/18.
S/2/18

Annexure - 8
(Para 14.60 of guidelines)Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 153.60 lakh Grant-in-aid sanctioned during the year 2015-16/ 2016-17 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.153.60 lakh has been utilised for the purpose of Construction of 256 tenements (G+3) with Infrastructures in Pillaiyarpatti Phase III, Thanjavur City for which it was sanctioned and that the balance of Rs.Nil lakh. 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		
SI. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	153.60
	Total	153.60

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.
2. Verify the test report of materials.
3. TPQMA Report.

K. Raju
Name: K. Raju,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

Rave
14/6/17

Shambhu Kallolikar
Name: Shambhu Kallolikar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

①

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 172.80 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 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.172.80 lakh has been utilised for the purpose of Construction of 288 tenements with Infrastructures in Kurumbanchavadi, Ariyalur City for which it was sanctioned and that the balance of Rs.NIL lakh. 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.

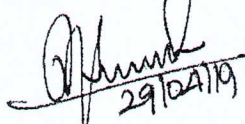
		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	F.No. N-11012/10/2016-HFA - III/(CF.No.3017058) dated: 11.01.2017.,25.04.2017 (Amount released to this Project)	172.80
	Total	172.80


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.
2. Verify the test report of materials.
3. TPQMA Report


Name: R. Rajasekaran,
Designation: Chief Engineer (I/c),
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam,
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.

3/8

Recd
29/4/19

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 1267.20 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 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.1267.20 lakh has been utilised for the purpose of Construction of 2112 tenements with Infrastructures in Kilkathirpur, Kancheepuram City for which it was sanctioned and that the balance of Rs.NIL lakh. 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.

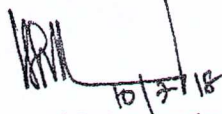
Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No. N-11012/10/2016-HFA - II/(CF.No.3017058) dated: 11.01.2017.,25.04.2017 (Amount released to this Project)	1267.20
	Total	1267.20

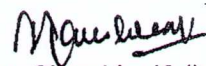
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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


Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. Verify the test report of materials.
3. TPQMA Report


Name: V.Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: Shambhu Kallollikar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

Dave
10/7/18


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

3/8

1590911/2020/HFA-III SECTION

2020 12-156 / SC 2 (D) 18

Annexure - 8
(Para 14.6 of guidelines)

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

Certified that out of Rs. 1075.2 lakh Grant-in-aid sanctioned during the year 2016-17 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.1075.2 lakh has been utilised for the purpose of Construction of 1792 tenements with Infrastructures at Jaya Nagar(256), Bharathi Nagar(288) and Thirukumaran Nagar(1248) in Tiruppur for which it was sanctioned and that the balance of Rs. NIL lakh. 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 - II/(CF.No.3017058) dated: 11.01.2017.,25.04.2017 (Amount released to this Project)	1075.20
	Total	1075.20

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


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


Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. Verification of test report of materials.


Name: K. Raju,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

20/11/18


Name: Shambhu Kallollikar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency


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

3/8

1590911/2020/HFA-III SECTION

F.No. G-20022/01/2017-HFA-III/E.No. 9035486

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi-110 011

Dated:- 14.11.2018

To

The Asstt. Accounts Officer (PAO (Sectt)),
Ministry of Housing and Urban Affairs
Nirman Bhawan
New Delhi

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

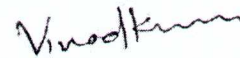
Sir,

I am directed to forward herewith a copy of utilization certificate (s) received from State Government of Tamil Nadu in r/o. Central Assistance released by this Ministry under PMAY(U) projects. The detail of the utilization certificate (s) as under:-

(Rs. In lakh)

S.No	Sanction Order or Date	Date	Amount Released	UCs Received	UCs Received (Cumulative)	UCs Pending
1	N-11012/27/2017-HFA-II/II/FTS-9026088	31-Mar-18	5.00	2,999.40	2,999.40	265.80
			129.80			
			74.77			
	N-11012/27/2017-HFA-II/MHUPA/E.No. 9026088	21-Jun-18	1,956.23			
			1,024.60			
		74.80				
		Total	3,265.20	2,999.40	2,999.40	265.80
2	N-11011/02/2017-HFA-II/FTS-3017642	16-Feb-17	114.00	652.80	652.80	1,795.20
		27-Apr-17	4.80			
			2,329.20			
			Total			
		Grand Total	5,713.20	3,652.20	3,652.20	2,061.00

2. It is requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanction against the State Govt. of Tamil Nadu.

Encl: As above.


(Vinod Kumari)

A.A.O. (HFA- Directorate)

Email:- vinodkumari.17@gov.in

Tel: 23061519

विनोद कुमारी/VINOD KUMARI
सहायक लेखा अधिकारी/Asstt. Accounts Officer
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing and Urban Affairs
भारत सरकार/Govt. of India
निर्मण भवन, नई दिल्ली-110011

Note: - UC has been examined & found in order. Entries have been made in the concerned section Under US (HFA-III) for further necessary action. Original UCs are being returned to the concerned section for reconciliation. Original UCs are being returned to the concerned section for further necessary action.

85
14/11/18

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs.652.80 lakh Grant-in-aid sanctioned during the year 2016-17 / 2017-18 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 year, a sum of Rs.652.80 lakh has been utilised for the purpose of Construction of 1088 tenements (G+3) at Rajakkur ph - II in Madurai for which it was sanctioned and that the balance of Rs.Nil lakh, 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.

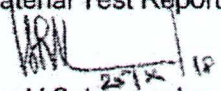
Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No.N-11011/02/2017-HFA-II (C.F.No.3017642) dated: 16.2.2017	114.00
2	GOI Lr.No. F.No.N-11011/02/2017-HFA-II (C.F.No.3017642) dated: 27.04.2017	538.80
	Total	652.80

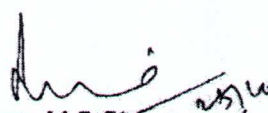
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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.
2. TPQMA Report & ATR
3. Material Test Reports


Name: V. Subramanian
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam
Designation: Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

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

25/11/18
HPS

9/11

1/3

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Dated:- 12.03.2019

To

The Asstt. Accounts Officer PAO (Sectt),
Ministry of Housing & Urban Affairs
Nirman Bhawan
New Delhi

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate (s) received from State Government of **Tamil Nadu** in r/o Central Assistance released by this Ministry under PMAY(U) project. The detail of the utilization certificate (s) as under:-

(Rs in lakh)

S.No	Sanction Order or Date	Date	Component/ Vertical	Amount Released	UCs Received	UCs Received (Cumulative)	Pending UCs
1	N-11011/02/2017-HFA- II/FTS-3017642	16.02.17	AHP	114.00	1,795.20	2,448.00	-
		27.04.17		4.80			
				2,329.20			
	Total			2,448.00	1,795.20	2,448.00	-

2. It is requested that the UC (s) may be taken into record and the amount of UC (s) received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **Tamil Nadu**.

Encl: As above.

Vinod Kumari

(Vinod Kumari)

A.A.O. (HFA- III)

Email: Vinodkumari.17@gov.in

Tel: 23061519

दिनोद कुमारी/VINOD KUMARI
सहायक लेखा अधिकारी/Asstt. Accounts Officer
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing & Urban Affairs
भारत सरकार/Govt. of India
निर्माण भवन, नई दिल्ली-110011
New Delhi-110011

Copy to:

1. US (HFA -III) for further necessary action for release of next Instalment(s)
2. Deputy Chief (MIS) -for necessary entries.

M. Singh
12/3/19

OK
Am
12/03/2019

1590911/2020/HFA-III SECTION

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 1795.20 lakh Grant-in-aid sanctioned during the year 2017-18 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.1795.20 lakh has been utilised for the purpose of Construction of 2992 tenements with Infrastructures at Manali New Town Ph II in Corpn. Dn. 15 & 16 at Chennai for which it was sanctioned and that the balance of Rs. Nil lakh. 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-11011/02/2017-HFA - II (C.F.No.3017642) dated 27.04.2017 (Amount released to this Project)	1795.20
	Total	1795.20

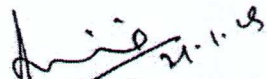
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


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

Kinds of Checks exercised

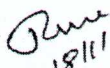
1. Site inspection and monitoring the work by the field officers.


Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam,
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.

3/8


18/11/19

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 772.80 lakh Grant-in-aid sanctioned during the year 2016-17/ 2017-18 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.772.80 lakh has been utilised for the purpose of Construction of 1288 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh. 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.

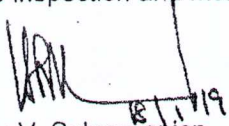
		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	Govt F.No. N-11012/08/2017-HFA - II (C.F.No.3024086) dated: 29.6.2017	235.80
2	Govt F.No: N-11012/12/2018 - HFA-III-UD (CN 9039157) dated: 24.03.2018	537.00
	Total	772.80


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.

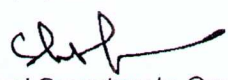
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

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


Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


Name: M.S. Shanmugam,
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.

3/8

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 984.00 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.893.80 lakh has been utilised for the purpose of Construction of 1640 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.90.20 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
SI. No.	Letter No & Date	Amount
1	F.No. N-11012/07/2017 - HFA-II (C.F.No.3023886), Dated:29.06.2017 for 7 Projects	984.00
2	F.No. N-11011/27/2018-HFA-III-UD (E:9039153), Dated: 30.05.2018 for 7 Projects	
	Total	984.00

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.

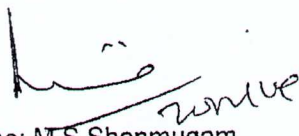
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Kinds of Checks exercised

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


Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

Prave
18/2/19


Name: M.S. Shanmugam,
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.

27

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 2287.80 lakh Grant-in-aid sanctioned during the year 2017-18 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. 24 lakh on account of unspent balance of the previous year, a sum of Rs.2263.80 lakh has been utilised for the purpose of Construction of 3813 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.24 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-11012/3/2018-HFA-III-UD (CN 9034908), Dated: 24.03.2018	2287.80
	Total	2287.80

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.

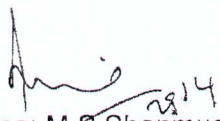
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised


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



Name: R. Rajasekaran,
Designation: Chief Engineer (i/c),
TamilNadu Slum Clearance Board,
(Implementing Agency)



Name: M.S. Shanmugam,
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.

Ramesh
29/4/19

5/8

1/3

9

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 8370.60 lakh Grant-in-aid sanctioned during the year 2017-18 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.8370.60 lakh has been utilised for the purpose of Construction of 13951 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No.N-11011/20/2018-HFA-III-UD (CN 9036778), Dated: 24.03.2018 (30th CSMC meeting)	8370.60
	Total	8370.60

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.

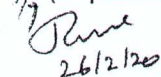
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

1. Site inspection and monitoring the work by the field officers.
2. ATR on TPQMA report


26/2/20


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


26/2/20


2/3/20

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

4/6


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

4/6

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

Certified that out of Rs. 2244.60 lakh Grant-in-aid sanctioned during the year 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.2244.60 lakh has been utilised for the purpose of Construction of 3741 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No _____, dated _____ / will be adjusted towards the Grants-in-aid payable during the next year.

		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	F.No.N-11011/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019 through EBR	1465.80
2	F.No.N-11011/49/2019-HFA-III-UD (E:9065728), Dated: 27.09.2019	778.80
	Total	2244.60

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.
2. Third Party Quality and Monitoring

R. Sethupathy
17/11/20
Name: R.Sethupathy,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

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

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

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

Certified that out of Rs. 6465.60 lakh Grant-in-aid sanctioned during the year 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.6465.60 lakh has been utilised for the purpose of Construction of 10766 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated / will be adjusted towards the Grants-in-aid payable during the next year.

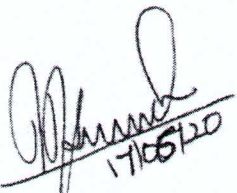
		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019 through EBR	3714.60
2	F.No.N-11012/49/2019-HFA-III-UD (E:9065728), Dated: 26.09.2019	2751.00
	Total	6465.60


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.


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


Name: Dr. D. Karthikeyan,
Designation: Managing Director(FAC),
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. 453.60 lakh Grant-in-aid sanctioned during the year 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.453.60 lakh has been utilised for the purpose of Construction of 756 tenements with Infrastructures at various Cities / Towns for which it was sanctioned and that the balance of Rs.Nil lakh will be utilised this year. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 3 AHP projects	252.00
2	F.No.N-11012/49/2019-HFA-III-UD (E 9065728), Dated: 26.09.2019 for 3 AHP projects	201.60
	Total	453.60

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.


17/10/20

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


n/16/20

6/11 Name: Dr.D.Karthikeyan,
Designation: Managing Director (FAC),
TamilNadu Slum Clearance Board
State Level Nodal Agency

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