## PAO(Sectt.)/HUA/Admin/Advice/2023-24/692-99 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: **219**Advice Date: **28/09/2024** 

Sir,

Please debit our account with Rs.12,35,96,650/- (Twelve Crore Thirty Five Lakh Ninety Six Thousand Six Hundred Fifty Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2024

The Amount to be Settled: September, 2024

SI.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)	12,35,96,650	N-11012/38/2022-HFA-II-UD (CN 9130086) dated 27/09/2024
			GRAND TOTAL:	12,35,96,650	

Signature of the authorized official

(Girish Duseja)
Sr. Accounts Officer

1. Ø/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018.

2/Sh. Mohammed Ayub, US,(HFA- II) Nirman Bhawan, New Delhi.

DSO-HFA

11) Man- Cell Bridge 14/10/24

(911) MIS- HFA

By 10/10/24

## N-11012/38/2022-HFA-II-UD (CN 9130086) Government of India Ministry of Housing and Urban Affairs

(HFA-II)

Nirman Bhawan, New Delhi. Dated: 2.7 September, 2024

To

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

Sub: Release of Rs.12,35,96,650/- as part amount of 2nd installment of Central Assistance (under Other than SC & ST components) to the State Govt. of Tamil Nadu for AHP projects approved by CSMC in its 30<sup>th</sup>, 42<sup>nd</sup>, 43<sup>rd</sup>, 46<sup>th</sup>, 50<sup>th</sup> and 60<sup>th</sup> meetings under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Mission for the financial year 2024-25 under SLS TN240-TN AHP-Affordable Housing in Partnership Scheme.

Sir.

The undersigned is directed to convey the Sanction of the Competent Authority to the release of Rs.12,35,96,650/- (Rupees Twelve Crore, Thirty Five Lakh, Ninety Six Thousand and Six Hundred Fifty only) to State Govt. of Tamil Nadu as part amount of 2<sup>nd</sup> installment of Central Assistance (Other than SC & ST components) for various AHP projects approved in 30<sup>th</sup>, 42<sup>nd</sup>, 43<sup>rd</sup>, 46<sup>th</sup>, 50<sup>th</sup> and 60<sup>th</sup> meetings of the Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2024-25. 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	Part amount of 2nd installment of Central Assistance to be released under Other than SC/ST component (₹ in lakh)
1	30	07/02/2018	1	842.36650
2	42	30/01/2019	3	149.40000
3	43	25/02/2019	1	28.20000
4	46	29/08/2019	2	81.00000
5	50	27/12/2019	2	135.00000
6	60	30/03/2022	1	0.00000
	To	otal	10	1235.96650

Project-wise details are at Annexures.

2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 30<sup>th</sup>, 42<sup>nd</sup>, 43<sup>rd</sup>, 46<sup>th</sup>, 50<sup>th</sup> and 60<sup>th</sup> meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 and OM No.1(13)PFMS/2020 dated 16.02.2023. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. The State Govt. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.
  - b. Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
  - v. 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 beneficiaries entered

- in PMAY-U-MIS. Remaining part of 2<sup>nd</sup> installment/Subsequent installment will be released based on valid beneficiaries entered in PMAY(U) MIS.
- vi. The State Government shall furnish the Utilization Certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines. The funds shall be utilized for the purpose and within the selected categorized beneficiaries for which these are sanctioned otherwise these will have to be refunded along with interest as per provisions in GFR-2017.
- vii. 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.
- viii. 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 beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of the house.
- ix. 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.
- x. 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 installment.
- xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
- 3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
- 4. The amount is 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 2024-25:

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

- 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

jul.

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 2<sup>nd</sup> installment 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 Notes#233-235(E: 9130086) dated 26.09.2024.
- 9. This sanction has been registered at S.No. 1 41 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2024-25.

Yours Faithfully,

(Mohammed Ayub)

Under Secretary to the Government of India Tele No. 011-23062913

## Copy to:-

- The Principal Secretary, Housing and Urban Development Dept. / Chairman, Tamil Nadu Slum Urban Habitat Development Board, Government of Tamil Nadu, Fort St. George, Chennai - 600009.
- 2. Managing Director, Tamil Nadu Urban Habitat Development Board, Government of Tamil Nadu, 5, Kamarajar Salai, Chepauk, Chennai 600005.
- 3. Accountant General (A&E), Tamil Nadu.
- 4. CCA, MoHUA
- 5. Director, IFD, MoHUA
- 6. Deputy Secretary (Budget), MoHUA
- 7. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 8. O/o CGA, Mahalekha Niyantrak 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 AHP projects of Tamil Nadu

State Name : Tamil Nadu , Financial Year : 2024-25, Attachment ID : EATTACHAL3320241811201500247, File No. : 9130086, Budget Head : OT, Annexure Attachment Date : 17/09/2024

	10 Ka	9 Ch	8 CF	7 04	6 Ch	5	4	ω 9-	2 Ch	1 Ch		S.No
	Karur	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai		City
Total	Construction of 125 Nos of tenements at Kolanthakoundanur scheme ( 7B33803607629818 ) ( Not Available )	Construction of 920 nos of EWS Tenements with infrastructure for Pakkam B in Thiruvallur District (7B3380339902218) ( Not Available )	Construction of 90 tenements with infrastructure for Subedar Garden Ph-II (7B33803339002639) ( Not Available )	Construction of 384 tenements with infrastructure for Thomas road ( 7B33803339002641) ( Not Available )	Construction of 252 nos of EWS Tenements with infrastructure for Nattan Thottam in Chennai Corporation (7833803339629075) (Not Available)	Construction of 240 nos of EWS Tenements with Infrastructure for M.S.Nagar in Chennai District ( 7833803339629283 ) ( Not Available )	Construction of 216 EWS Tenements at Vanniapuram ( 7B33803339629605 ) ( Not Available )	Construction of 210 nos of EWS Tenements with infrastructure fro Subedar Garden in Chennai Corporation ( 7B33803339002246 ) ( Not Available )	Construction of 188 nos of EWS Tenements with Infrastructure for Vembuli amman kovil street in Chennal District ( 7833803339629700 ) ( Not Available )	Construction of 1200 tenements at Kargil Nagar ward 7 in Chennai ( 7B33803339001213 ) ( Not Available )		Project Name
	30/03/2022	25/02/2019	27/12/2019	27/12/2019	30/01/2019	29/08/2019	30/01/2019	30/01/2019	29/08/2019	07/02/2018		CSMC Date
5737.50	187.50	1380.00	135.00	576.00	378.00	360.00	324.00	315.00	282.00	1800.00		Central Share (Rs. In Lakh)
1,971	0	47	62	220	70	20	138	42	172	1200	Other than SC/ST	Bene
1,823	125	855	25	154	182	220	78	168	16	0	SC	Beneficiary as per DPR
31 3,825	0	18	ω	10	0	0	0	0	0	0 1	ST Total	er DPR
	125	920	90	384	252	240	216	210	188	1200	tal Other than SC/ST	
1,856 1,797	0	47	18	207	69	20	138	42	115	1200	her SC an /ST	Eligible beneficiary count for Sanction
797 26	125	855 18	25	154	157	219	78	168	16	0	c ST	eneficiary Sanction
6 3,679	0 125	8 920	3 46	5 366	0 226	0 239	0 216	0 210	0 131	0 1200	Total	count for
9 1,971	0	0 47	62	6 220	6 70	9 20	6 138	0 42	1 172	1200	Other than SC/ST	
1,823	125	855	25	154	182	220	78	168	16	0	SC	Work Oders
31	0	18	3	10	0	0	0	0	0	0	ST	Oders
3,825	125	920	90	384	252	240	216	210	188	1200	Total	
1060.23350	0.00000	28.20000	37.20000	132.00000	42.00000	12.00000	82.80000	25.20000	103.20000	597.63350	Other than SC/ST	Already Release
1214.60750	75.00000	513,00000	15.00000	92.40000	109.20000	132.00000	46.80000	100.80000	9,60000	120.80750	SC	Already Released 1st Installment (Rs. in lakhs)
20.15890	0.00000	10.80000	1.80000	6.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.55890	ST	(Rs. in lakhs)
	2	2	2	2	2	2	2	2	2	2	Instalm Relea ent No se No.	To be instale
L	ь	1	<sub>1</sub>	ь.	ь	н	<sub>L</sub>	ь	ь	1		e releas ment (R
1235.96650	0.00000	28.20000	10.80000	124.20000	41.40000	12.00000	82.80000	25.20000	69.00000	842.36650	Other than SC/ST	To be released as 2nd instalment (Rs. In Lakh)



2 - 1

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

Certified that out of Rs.16596.77702 lakh Grant-in-aid sanctioned during the year 2023 - 2024 in favour of Tamil Nadu Urban Habitat Development 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.16596.77702 lakh has been utilised for the purpose of Construction of 134905 tenements with Infrastructures at various cities 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 ...... f will be adjusted towards the Grants-in-aid payable during the next-year.

Rs in Lakh SI. No. Letter No & Date **Amount** F.No. N-11012/3/2022-HFA - II - UD (CN 9123600) dated:01.11.2022 1 243.71000 F.No. N-11012/3/2022-HFA - II - UD (CN 9123600) dated:01.11.2022 2 996.00000 3 F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 25.01.2023 1099.80000 F.No. N-11012/39/2022-HFA - II - UD (CN 9130163) dated: 06.03.2023 4 9.00000 5 F.No. N-11012/39/2022-HFA - II - UD (CN 9130163) dated: 06.03.2023 198.00000 F.No. N-11012/39/2022-HFA - II - UD (CN 9130163) dated: 08.02.2024 6 486.60000 F.No. N-11012/39/2022-HFA - II - UD (CN 9130163) dated: 08.02.2024 7 1338.60000 F.No. N-11012/39/2022-HFA - II - UD (CN 9130163) dated: 08.02.2024 8 18.60000 9 F.No. N-11012/2/2024-HFA - II- MoHUA (CN 9170204) dated: 08.02.24 17.34962 F.No. N-11012/2/2024-HFA - II- MoHUA (CN 9170204) dated: 08.02.24 10 324.98110 11 F.No. N-11012/2/2024-HFA - II- MoHUA (CN 9170204) dated: 08.02.24 1649.55000 12 F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 07.02.2024 76.20000 F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 07.02.2024 13 680.40000 F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 07.02.2024 14 4012.20000 F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 22.03.2024 15 4932.28360 16 F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 22.03.2024 57.80270 17 F.No. N-11012/2/2024-HFA - II- MoHUA (CN 9170204) dated: 22.3.24 302.40000 18 F.No. N-11012/2/2024-HFA - II- MoHUA (CN 9170204) dated: 22.3.24 153.30000

- 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.Shanmugasundaram, Designation: Chief Engineer - I,

TamilNadu Urban Habitat Development Board, (Implementing Agency)

- YAMH NADU URBAN KABITAT DEVELOPMENT BOARD

2 (16 54 Kamarajar Salal, Chennal-600 005.

Name: Dr.S. Prábhakar, Designation: Managing Director TamilNadu Urban Habitat Development Board State Level Nodal Agency

Total

16596.77702

Managing Director

16-Usha Principal Secretary to Government, Tamil Nadu Urban Habilat Development Board Housing & Urban Development Dept.5, Kamarajar Salai, Chennai-600 005. Fort St. George,

Chennai - 600 009.

## Form GFR 19-A

[See Rule 212 (1)] Form of Utilization Certificate

Certified that out of Rs.16015.6579 lakh Grant-in-aid sanctioned during the year 2022 - 2023 in favour of Tamil Nadu Urban Habitat Development 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.16015.6579 lakh has been utilised for the purpose of Construction of 30648 tenements with Infrastructures at various cities 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	l a	leh

SI. No.	Letter N. O.D.	Rs in Lakh
	Letter No & Date	Amount
1	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 28.10.2022	95.7985
2	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 28.10.2022	1101.1694
3	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 25.01.2023	662.2761
4	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 25.01.2023	1752.0000
5	F.No. N-11012/3/2022-HFA - II - UD (CN 9123600) dated: 25.01.2023	4107.6000
6	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 20.12.2022	1528.7832
7	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 20.12.2022	31.6205
8	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 25.01.2023	2591.5962
9	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 09.03.2023	938.9075
10	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 09.03.2023	62.195600
11	F.No. N-11012/38/2022-HFA - II - UD (CN 9130086) dated: 09.03.2023	3143.7109
	Total	16015.65790

- 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

- Site inspection and monitoring the work by the field officers.
- 2. Verify the test report of materials.

3. TPQMA Report

Name: V.Shanmugasundaram, Designation: Chief Engineer North, TamilNadu Urban Habitat Development Board,

(Implementing Agency)

CHIEF ENGINEER

AME HABU URBAN MABITAY DEVELOPMENT BOARD 6, Kamarajar Salal, Chennal-600 005. Secretary to Secreta

Name: Dr.S.Prabhakar, Designation: Managing Director TamilNadu Urban Habitat Development Board State Level Nodal Agency

Managing Director

Secretary to Covernment, Visit Wadu Urban Habitat Development Board , Kamarajar Salai, Chennai-600 005.

Fort St. George.

Chennai - 600,009

### Form GFR 19-A

[See Rule 212 (1)]
Form of Utilization Certificate

Rs in Lakh

CI NI.		rts in Laki		
SI. No.	Letter No & Date	Amount		
1	F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021.	1392.00		
4	F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated:21.12.2021	1087.20		
5	F.No. N-11012/2/2022-HFA - II-UD (CN 9123287) dated:16.02.2022	32.40		
	Total	2511.60		

- 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

Name: R.Sethupathy,

Designation: Chief Engineer,

TamilNadu Urban Habitat Development

Jehner 5/5/22

Board.

(Implementing Agency)

Name: M. Govinda Rao,

Designation: Managing Director

TamilNadu Urban Habitat Development 16

Board

State Level Nodal Agency

lites Makewans.

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.1392 lakh Grant-in-aid sanctioned during the year 2021-22 in favour of Tamil Nadu Urban Habitat Development 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.1392 lakh has been utilised for the purpose of Construction of 3994 tenements with Infrastructures at various cities 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 he was adjusted towards the Grants in aid payable-during the next year.

Rs in Lakh

100000000000000000000000000000000000000		10 III Lan		
SI. No.	Letter No & Date	Amount		
1	F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021.	860.40		
2	F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021.	511.80		
3	F.No. N-11011/101/2019-HFA - III-UD (CN 9079277) dated: 25.06.2021.	19.80		
	Total	1392.00		

- 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.
- 2. Verify the test report of materials.

3. TPQMA Report

Name: R.M.Mohan,

Designation: Chief Engineer (i/c),

TamilNadu Urban Habitat Development

Board, (Implementing Agency)

Name: M. Govinda Rao,

Designation: Managing Director TamilNadu Urban Habitat Development

Board

State Level Nodal Agency

22/12/24

Principal Secretary to Government

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