To
The Principal Secretary
Tamil Nadu Slum Clearance Board
Government of Tamil Nadu
5, Kamarajar Salai, Chepauk,
Chennai-600005

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no. N-11012/40/2018-HFA-III-UD (E: 9042563) dated 28.03.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of Rs. 36,72,60,000/- (Rupees Thirty Six Crore-Seventy Two Lakh and Sixty Thousand Only) has been credited to the State Government of Tamil Nadu, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours faithfully,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:
1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi
To
The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Sub: Release of Rs. 36,72,60,000/- (Rupees thirty six crore seventy two lakh & sixty thousand only) as 2nd instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) (PMAY (U)) - Housing for All Mission to the State Govt. of Tamil Nadu for 11 AHP projects approved by CSMC in its 5th meeting held on 25.01.2016 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of Rs. 36,72,60,000/- (Rupees thirty six crore seventy two lakh & sixty thousand only) to the State Government of Tamil Nadu for 11 AHP projects approved by CSMC in its 5th meeting held on 25.01.2016 from NUHF borrowed from HUDCO as 2nd installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 11 AHP projects along with category-wise MIS entry are attached as Annexure.

2. The fund being released is in proportion to data entered in MIS prior to announcement of MCC out of the approved list of beneficiaries in the CSMC in its 5th meeting held on 25.01.2016 and Action Taken Report (ATR) on TPQMA. The remaining funds under 1st/2nd instalment will be released subsequently once data entry is completed and reported in MIS alongwith ATRs on TPQMA. The category-wise summary of the above said release is as under:

<table>
<thead>
<tr>
<th>No. of Project</th>
<th>Central Assistance sanctioned</th>
<th>1st instalment (40%) of central assistance sanctioned</th>
<th>Central Assistance already released as 1st instalment</th>
<th>Central Assistance being released in this sanction on the basis of ATR received (2nd instalment)</th>
<th>Category-wise amount of central assistance being released in this sanction (2nd instalment)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 AHP</td>
<td>10,806.00</td>
<td>4,322.40</td>
<td>4,322.40</td>
<td>3,672.60</td>
<td>1,276.80</td>
</tr>
</tbody>
</table>
3. BMTPC shall release the amount to State Government of Tamil Nadu within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 36,72,60,000/- is further subject to the following terms and conditions in addition to the observations of the CSMC:

i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.

ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.

iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment(s).

iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.

v. 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).

vi. 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 conditions required under the scheme.

vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.

viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR - 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.

ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.

x. The State Government shall ensure the geo-tagging of these AHP houses for necessary monitoring.

xi. 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.

xii. 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.

xiii. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.

5. The expenditure is to be booked in PFMS scheme code 1989 - State & UT Grants under PMAY (Urban)-EBR Component for Rs. 36,72,60,000/- (Rupees thirty six crore seventy two lakh & sixty thousand only) for the financial year 2018-19 and will be transferred to State Govt. of Tamil Nadu through e-payment as per details as under:
6. The requisite Utilization Certificates have been received from the State Government under the Mission.

7. This issues with the concurrence of the Finance Division vide their Note. No. # 29 (E: 9042563) dated 28.03.2019.

8. 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.

9. This sanction has been registered at S.No. 425 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(Vinod Gupta)
Under Secretary to the Government of India
Tel No.011-23062859

Copy to:-

1. The Principal Secretary, Housing & Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
2. The Managing Director, TNSCB, Kamarajar Salai, Chepauk, Chennai – 600 005.
3. Accountant General (A&E), Tamil Nadu
4. CCA, MoHUA
5. Deputy Secretary, 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. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
14. File Copy

(Vinod Gupta)
Under Secretary to the Government of India
Annexure to Sanction Order No. N-11012/40/2018 HFA III -UD (E: 9042563) dated 28.03.2019

<table>
<thead>
<tr>
<th>S.No.</th>
<th>City Name</th>
<th>Central Assistance (Rs. In lakh)</th>
<th>No. of beneficiary as per DPR</th>
<th>No. of valid Beneficiaries attached in MIS prior to announcement of MCC</th>
<th>SC Beneficiaries</th>
<th>ST Beneficiaries</th>
<th>Other than SC/ST Beneficiaries</th>
<th>Already Released 1st instalment in SC Component (Rs. In lakh)</th>
<th>Already Released 1st instalment in ST Component (Rs. In lakh)</th>
<th>2nd Installment to be released (Rs. In lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Erode</td>
<td>672.00</td>
<td>448</td>
<td>378</td>
<td>347</td>
<td>1</td>
<td>30</td>
<td>0.00</td>
<td>0.28</td>
<td>268.52</td>
</tr>
<tr>
<td>2</td>
<td>Coimbatore</td>
<td>534.00</td>
<td>356</td>
<td>187</td>
<td>105</td>
<td>8</td>
<td>74</td>
<td>0.00</td>
<td>0.85</td>
<td>212.75</td>
</tr>
<tr>
<td>3</td>
<td>Chennai</td>
<td>384.00</td>
<td>256</td>
<td>252</td>
<td>81</td>
<td>3</td>
<td>168</td>
<td>95.94</td>
<td>12.46</td>
<td>45.24</td>
</tr>
<tr>
<td>4</td>
<td>Chennai</td>
<td>1296.00</td>
<td>864</td>
<td>737</td>
<td>671</td>
<td>0</td>
<td>66</td>
<td>323.78</td>
<td>0.00</td>
<td>194.61</td>
</tr>
<tr>
<td>5</td>
<td>Tiruchirappalli</td>
<td>768.00</td>
<td>512</td>
<td>459</td>
<td>103</td>
<td>12</td>
<td>335</td>
<td>113.13</td>
<td>0.00</td>
<td>194.07</td>
</tr>
<tr>
<td>6</td>
<td>Namakkal</td>
<td>2088.00</td>
<td>1392</td>
<td>1166</td>
<td>358</td>
<td>1</td>
<td>807</td>
<td>16.83</td>
<td>0.34</td>
<td>818.02</td>
</tr>
<tr>
<td>7</td>
<td>Pudukottai</td>
<td>2880.00</td>
<td>1920</td>
<td>1794</td>
<td>253</td>
<td>9</td>
<td>1532</td>
<td>31.12</td>
<td>0.09</td>
<td>1120.79</td>
</tr>
<tr>
<td>8</td>
<td>Thanjavur</td>
<td>384.00</td>
<td>256</td>
<td>190</td>
<td>34</td>
<td>6</td>
<td>150</td>
<td>45.82</td>
<td>0.58</td>
<td>107.2</td>
</tr>
<tr>
<td>9</td>
<td>Nagapattinam</td>
<td>504.00</td>
<td>336</td>
<td>142</td>
<td>19</td>
<td>3</td>
<td>120</td>
<td>19.87</td>
<td>0.79</td>
<td>180.93</td>
</tr>
<tr>
<td>10</td>
<td>Chennai</td>
<td>720.00</td>
<td>480</td>
<td>457</td>
<td>87</td>
<td>5</td>
<td>365</td>
<td>179.88</td>
<td>0.00</td>
<td>108.12</td>
</tr>
<tr>
<td>11</td>
<td>Tiruchirappalli</td>
<td>576.00</td>
<td>384</td>
<td>368</td>
<td>70</td>
<td>14</td>
<td>284</td>
<td>84.84</td>
<td>2.91</td>
<td>142.64</td>
</tr>
</tbody>
</table>

**Total:**

- SC: 10806.00
- ST: 7204
- Other than SC/ST: 6121
- 2128
- 3931
- 9112.1
- 18.3
- 3392.89
- 1276.80
- 37.20
- 2358.60
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 copies of utilization certificate (s) 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:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Sanction Order or Date</th>
<th>Date</th>
<th>Amount Released</th>
<th>Uc Received</th>
<th>Uc Received (Cumulative)</th>
<th>Pending Uc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11012/06/2016-HFA-I/FTS-16745</td>
<td>31-Oct-16</td>
<td>6,546.86</td>
<td>367.76</td>
<td>2,554.80</td>
<td>2,554.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3.38</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>6,918.00</td>
<td>2,554.80</td>
<td>2,554.80</td>
<td>4,363.20</td>
</tr>
<tr>
<td>2</td>
<td>N-11011/19/2015-HFA-I/FTS-14190</td>
<td>31-06-2016</td>
<td>10,929.00</td>
<td>3,108.70</td>
<td>518.40</td>
<td>12,082.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>47.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>14,038.60</td>
<td>518.40</td>
<td>12,082.66</td>
<td>2,002.94</td>
</tr>
<tr>
<td>3</td>
<td>N-11012/10/2016-HFA-I/FTS-3017058</td>
<td>11-02-2017</td>
<td>20,887.20</td>
<td>43,050.40</td>
<td>4,108.44</td>
<td>11876.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1,088.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>45,061.00</td>
<td>4,108.44</td>
<td>11876.04</td>
<td>53,604.96</td>
</tr>
</tbody>
</table>

Grand Total: 86,484.60 7,181.64 26,513.50 59,971.10

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.

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.
Most Immediate

Housing and Urban Development Department,
Secretariat, Chennai - 9.


From
Thiru. S.Krishnan, I.A.S.,
Principal Secretary to Government.

To
The Secretary to Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan, New Delhi - 110 011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - HFA - Affordable Housing in Partnership- Construction of 864 tenements with Infrastructures in Kesavapillai Park, Chennai City - Grant received from GoI- Utilization Certificate Furnished - Further release of 2nd instalment grant -requested - Regarding.

2. G.O.(Ms)No.144, Housing and Urban Development Department, dated 06.09.2016.
3. From the Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Letter No.11147/HFA/2018, dated 26.06.2018.

I am to enclose the Utilization Certificate received from the Principal Secretary /Managing Director, Tamil Nadu Slum Clearance Board in the reference 3rd cited for construction of 864 tenements with Infrastructures in Kesavapillai Park in Chennai, as approved in the 5th CSMC Meeting held on 25.01.2016 and Grant received from the Government of India with reference first cited.

2. In the reference 2nd cited the Government of Tamil Nadu have released the Government of India share of 1st instalment of Rs.518.40 lakh together with matching share of Rs.712.80 lakh totally Rs.1231.20 lakh. It is reported that an expenditure of Rs.3385.03 lakh is incurred as on April 2018 which is 274.94% of the released fund.

3. The Utilization Certificate for the Rs.518.40 lakh released as 1st instalment of Government of India share is duly authenticated and submitted for your kind consideration to release the 2nd instalment of Rs.518.40 lakh immediately.

Yours faithfully,


Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai - 5.
Stock File/Spare Copy
Certified that out of Rs. 518.40 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.518.40 lakh has been utilised for the purpose of Construction of 864 tenements with Infrastructures in Kesava Pillai Park, Chennai 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.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr. No. F.No. N-110111/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 for this project</td>
<td>518.40</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>518.40</td>
</tr>
</tbody>
</table>

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,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
Name of the State: Tamil Nadu  
Name of the Nodal Agency: Tamil Nadu Slum Clearance Board  
Name of the City: Chennai  
Component II: Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost</th>
<th>Approved Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction of 864 Storied tenements with Infrastructures at Kesava Pillai Park, Chennai City (Project Code: 33803339072)</td>
<td>864</td>
<td>7128.00</td>
<td>518.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>864</td>
<td>7128.00</td>
</tr>
</tbody>
</table>

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

Name: Shambhu Kollalikar,  
Designation: Principal Secretary / 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.
Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Name of the City : Chennai
Component III : Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Physical Progress</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01</td>
</tr>
<tr>
<td>Construction of 864 Storied tenements with Infrastructures at Kesava Pillai Park, Chennai City (Project Code: 33803339072)</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06 - Completed.

Certified that the beneficiaries 864 Nos. have been identified of which the form 4B details for 725 Nos uploaded.

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

Name: Shambhu-Kallolikar, Designation: Principal Secretary / 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.
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 t/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

<table>
<thead>
<tr>
<th>S.No</th>
<th>Sanction Order or Date</th>
<th>Date</th>
<th>Amount Released</th>
<th>Uc Received</th>
<th>Uc Received (Cumulative)</th>
<th>Pending Uc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11012/10/2016-HFA-I/FTS-3017058</td>
<td>11.01.2017</td>
<td>20,887.20</td>
<td>1,267.20</td>
<td>7767.60</td>
<td>57,713.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.04.2017</td>
<td>43,505.40</td>
<td>1,088.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>65,481.00</td>
<td>1,267.20</td>
<td>7767.60</td>
<td>57,713.40</td>
</tr>
<tr>
<td>2</td>
<td>N-11011/19/2015-HFA-II/FTS-14190</td>
<td>31.06.2016</td>
<td>10,929.00</td>
<td>839.04</td>
<td>11564.26</td>
<td>2,521.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3,108.70</td>
<td>47.91</td>
<td></td>
<td></td>
</tr>
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<td>14,035.60</td>
<td>839.04</td>
<td>11564.26</td>
<td>2,521.34</td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td></td>
<td>79,516.60</td>
<td>2,106.24</td>
<td>19,331.86</td>
<td>60,234.74</td>
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</tbody>
</table>

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.

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.
Letter No.15154/SC2(1)/2018-1, dated 24.7.2018

From
Thiru. S.Krishnan, I.A.S.,
Principal Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110 011 (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Housing For All - Construction of 1607 Individual houses in 2 Cities 2 Projects approved in 5th CSMC - Grant received from Government of India-Utilization Certificate submitted for 1st instalment - claiming for 2nd installment -Regarding

Ref: From the Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board, Chennai,

I am to enclose the Utilization Certificate received from the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai in the reference cited for construction of 1607 Individual houses in 2 cities 2 projects approved in 5th CSMC under Vertical-IV for a sum of Rs.964.20 lakh received from the Government of India, with due authentication for release of the 2nd instalment to the state Government for the above early.

Yours faithfully,

[Signature]
Principal Secretary to Government.

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5
Certified that out of Rs.964.20 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 year, a sum of Rs.839.04 lakh has been utilised for the purpose of Construction of 1607 individual Houses in 2 BLC projects for which it was sanctioned and that the balance of Rs.125.16 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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gol Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 to this 2 projects.</td>
<td>964.20</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>964.20</td>
</tr>
</tbody>
</table>

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,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Name: Shambhu Kallolikar,
Designation: Principal Secretary / 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.
**Pradhan Mantri Awas Yojana - Housing for All (Urban)**

**Mission Directorate**

**Format for Financial Progress of Projects Approved under the Mission**

<table>
<thead>
<tr>
<th>Name of the State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>Component III - Vertical IV</td>
<td>Beneficiaries Led Construction</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Title of the Project</th>
<th>City</th>
<th>No of EWS House sanctioned</th>
<th>Approved project cost</th>
<th>Approved 1st inst. Funds utilised</th>
<th>Rs. In lakh</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Gol</td>
<td>GoTN</td>
</tr>
<tr>
<td>1</td>
<td>Adi Dravidar Colony and other 6 slums (Project Code: 33803398034)</td>
<td>Vellore</td>
<td>521</td>
<td>1563.00</td>
<td>312.60</td>
<td>125.04</td>
</tr>
<tr>
<td>2</td>
<td>Karai Anthonyiar Kovil Street and other 15 Schemes (Project Code: 33803385014)</td>
<td>Ranipettai</td>
<td>1086</td>
<td>3268.00</td>
<td>651.60</td>
<td>260.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>1607</td>
<td>4821.00</td>
<td>964.20</td>
</tr>
</tbody>
</table>

Note: All the projects mentioned above is approved in 5th CSMC meeting dated 25/01/16

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

Name: Shambhu Kallolikar,  
Designation: Principal Secretary / 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.
## Format for Physical Progress of Projects Approved under the Mission

**Name of the State**: Tamil Nadu  
**Name of the Nodal Agency**: Tamil Nadu Slum Clearance Board  
**Component IV**: Beneficiaries Led Construction

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Physical Progress</th>
<th>City</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>01</td>
</tr>
<tr>
<td>1</td>
<td>Adi Dravidar Colony and other 6 slums (Project Code: 33803398034)</td>
<td>Vellore</td>
<td>270</td>
</tr>
<tr>
<td>2</td>
<td>Karai Anthoniyar Kovil Street and other 15 Schemes (Project Code: 33803385014)</td>
<td>Ranipettai</td>
<td>715</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>985</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06 - Completed.

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

**Name**: Shambhu Kallolikar,  
**Designation**: Principal Secretary / 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.**
To
The Asstt. Accounts Officer (PAO (Secctt),
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 Governments of Tamil Nadu in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificate (s) are as under:-

(Rs. In lakh)

<table>
<thead>
<tr>
<th>S.No</th>
<th>Sanction Order or Date</th>
<th>Date</th>
<th>Amount Released</th>
<th>Uc Received</th>
<th>Uc Received (Cumulative)</th>
<th>Pending Uc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11011/19/2015-HFA-II/FTS-14190</td>
<td>30.06.2016</td>
<td>10,929.00</td>
<td>288.00</td>
<td>12,370.66</td>
<td>1,714.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3,108.70</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>47.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>N-11012/06/2016-HFA-II/FTS-16745</td>
<td>31.10.2016</td>
<td>6,546.86</td>
<td>172.80</td>
<td>2,727.60</td>
<td>4,190.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>367.76</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3.38</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>14,485.60</td>
<td>288.00</td>
<td>12,370.66</td>
<td>1,714.94</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>6,918.00</td>
<td>172.80</td>
<td>2,727.60</td>
<td>4,190.40</td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td></td>
<td>21,003.60</td>
<td>460.80</td>
<td>15,098.26</td>
<td>5,905.34</td>
</tr>
</tbody>
</table>

2. You are requested that the UCs may be taken into record and the amount of UCs 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)
A.A.O. (HFA- Directorate)
Email: vinodkumari.17@gov.in.

Note:- UC has been examined & found in order. Entries have been done in the concerned Section under UC (HFA-III) for further necessary action.

From
Thiru. S. Krishnan, I.A.S.,
Principal Secretary to Government.

To
The Secretary to Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan, New Delhi – 110 011. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - HFA - Affordable Housing in Partnership - Construction of 480 tenements with Infrastructures in Thallavaram, Chennai City - Grant received from GoI - Utilization Certificate Furnished - Further release of 2nd instalment grant - requested - Regarding.

2. G.O.(Ms)No.144, Housing and Urban Development Department, dated 06.09.2016.
3. From the Principal Secretary /Managing Director, Tamil Nadu Slum Clearance Board, Letter No.12135/HFA/2018, dated 21.08.2018.

I am to enclose the Utilization Certificate received from the Principal Secretary /Managing Director, Tamil Nadu Slum Clearance Board in the reference 3rd cited for construction of 480 tenements with infrastructures in Thallavaram in Chennai, as approved in the 5th CSMC Meeting held on 25.01.2016 and Grant received from the Government of India with reference first cited.

2. In the reference 2nd cited the GoTN have released the GoI share of 1st instalment of Rs.288.00 lakh together with matching share of Rs.395.16 lakh totally Rs.683.16 lakh. It is reported that an expenditure of Rs.1152.11 lakh is incurred as on May 2018 which is 168.64% of the released fund.

3. The Utilization Certificate for the Rs.288.00 lakh released as 1st installment of Government of India share is duly authenticated and submitted for
your kind consideration to release the 2nd instalment of Rs.288.00 lakh immediately.

Yours faithfully,

[Signature]

for Principal Secretary to Government.

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai - 5.
Stock File/Spare Copy
Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 288.00 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. 288.00 lakh has been utilised for the purpose of Construction of 480 tenements with infrastructures in Thalilavaram, Chennai 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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 for this project</td>
<td>288.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>288.00</td>
</tr>
</tbody>
</table>

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,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Name: Shambhu Kallolikar,
Designation: Principal Secretary / 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.
### Pradhan Mantri Awas Yojana - Housing for All (Urban)

**Mission Directorate**

**Format for Financial Progress of Projects Approved under the Mission**

<table>
<thead>
<tr>
<th>Name of the State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>Name of the City</td>
<td>Chennai</td>
</tr>
<tr>
<td>Component II</td>
<td>Affordable Housing in Partnership</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost</th>
<th>Approved</th>
<th>Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of 480 Storied tenements with Infrastructures at Thailavram, Chennai City (Project Code: 33803339062)</td>
<td>480</td>
<td>3951.58</td>
<td>288.00</td>
<td>395.16</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>480</td>
<td>3951.58</td>
<td>288.00</td>
<td>395.16</td>
</tr>
</tbody>
</table>

**Rs. In lakh**

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

**Name:** Shamblu Kallolikar,  
**Designation:** Principal Secretary / 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.
Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

<table>
<thead>
<tr>
<th>Physical Progress</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of 480 Storied tenements with Infrastructures at Thaialavaram,</td>
<td></td>
</tr>
<tr>
<td>Chennai City (Project Code: 33803339062)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>01 02 03 04 05 06</td>
</tr>
<tr>
<td></td>
<td>0 0 480 0 0 0</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multi-story only), 06- Completed.

Certified that the beneficiaries **480 Nos** have been identified of which the form 4B details for **240 Nos** uploaded.

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

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

Principal Secretary to Government, Housing & Urban Development Dept., Fort St. George, 5/1 Chennai - 600 009.
<table>
<thead>
<tr>
<th>S No</th>
<th>Date</th>
<th>Amount Released (in Rs)</th>
<th>Uc Received (in Rs)</th>
<th>Pending Uc (in Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>30.11.2016</td>
<td>1,746.44</td>
<td>123.60</td>
<td>1,623.16</td>
</tr>
<tr>
<td>2</td>
<td>30.11.2016</td>
<td>1,746.44</td>
<td>123.60</td>
<td>1,623.16</td>
</tr>
<tr>
<td>3</td>
<td>30.11.2016</td>
<td>1,746.44</td>
<td>123.60</td>
<td>1,623.16</td>
</tr>
<tr>
<td>4</td>
<td>30.11.2016</td>
<td>1,746.44</td>
<td>123.60</td>
<td>1,623.16</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>6,985.76</td>
<td>507.24</td>
<td>6,478.92</td>
</tr>
</tbody>
</table>
Certified that out of Rs. 307.20 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. dated 30.06.2015 & Nil on account of unspent balance of the previous year, a sum of Rs.307.20 lakh had been utilised for the purpose of Construction of 512 Storied tenements (G+3) w/infrastructure in Napamangalam MGR Nagar, Thiruchirappalli 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. GFR 19-A/2015-16/118/14/195-2016 dated .......will be adjusted towards the Grants-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr.No. F.No. N-1101/18/2015-HFA - II/MTS-14190 dated: 30.06.2015.</td>
<td>307.20</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>307.20</td>
</tr>
</tbody>
</table>

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.

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

Name: Shamshab Kallolikar
Designation: Principal Secretary /
Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

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

Certified that out of Rs. 213.60 lakh Grant-in-aid sanctioned during the year 2015-16/2016-17 in favour of Tamil Nadu Slum Clearance Board under the Department letter no. given in the table below and Rs. Nil, on account of unused balance of the previous year, a sum of Rs. 213.60 lakh has been utilised for the purpose of construction of 356 Stick-on tenements (G+3) with infrastructure in Thiru VI Ka Nager and Kallakurichi for which it was sanctioned and that the balance of Rs. Nil has been surrendered to Government vide No. dated __________________ ______ and will be adjusted towards the Grants-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F.No.-11011/19/2015-HFA - IMETS-14190 dated:30.06.2016</td>
<td>212.75</td>
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<tr>
<td>2</td>
<td>F.No.-11011/19/2015-HFA - IMETS-14190 dated:30.06.2016</td>
<td>0.85</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>213.60</td>
</tr>
</tbody>
</table>

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

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

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

Secretary to Government
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 006.
Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

Name of the State: Tamil Nadu
Name of the Nodal Agency: Tamil Nadu Slum Clearance Board
Name of the City: Coimbatore
Component II: Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved</th>
<th>Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Gol</td>
<td>GoTNGol</td>
</tr>
<tr>
<td>Construction of 356 storied tenements (G+3) with infrastructures at Thiru VI.Ka Nagar and Kallamedu in Coimbatore (Project Code 33803848032)</td>
<td>356</td>
<td>2851.40</td>
<td>213.60 285.14 213.60 285.14 64.50</td>
</tr>
<tr>
<td>Total</td>
<td>356</td>
<td>2851.40</td>
<td>213.60 285.14 213.60 285.14 64.50</td>
</tr>
</tbody>
</table>

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

Name: Shambhu Kalolkar,
Designation: Principal Secretary / Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
Certified that out of Rs. 835.20 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 letter dated Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 666.86 lakh has been utilised for the purpose of Construction of 1392 Storied Tenements (Phase - III) with Infrastructure in Nagercoil Town Land Bank Scheme Namakkal Phase III & Namakkal Phase IV in Namakkal 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 ————-) and will be adjusted towards the Grants-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F.No. N-11011/19/2015-HFA-III/TTS-14190 dated: 30.06.2016</td>
<td>835.20</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>835.20</td>
</tr>
</tbody>
</table>

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kindly of Checks exercised

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

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

Name: Sarumathi Kallilkar,
Designation: Principal Secretary / Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
Name of the State: Tamil Nadu
Name of the Nodal Agency: Tamil Nadu Slum Clearance Board
Name of the City: Namakkal
Component II: Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS households sanctioned</th>
<th>Approved project cost</th>
<th>Approved Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rs. In lakh</td>
<td></td>
</tr>
<tr>
<td>Construction of 1392 storied tenements (G+2) &amp; (G+3) with infrastructures at Nagarajapuram, Namakkal Phase III</td>
<td>240</td>
<td>Rs. 1116.48</td>
<td>Rs. 850.20</td>
</tr>
<tr>
<td>Land Bank Scheme Namakkal Phase IV</td>
<td>960</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1352</td>
<td>Rs. 2232.48</td>
<td>Rs. 1700.20</td>
</tr>
</tbody>
</table>

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

Name: Shambhu Kakkalar,
Designation: Principal Secretary / Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

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

The PAO (Sectt.),
Ministry of Urban Development
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 respect of Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Sanction Order or Date</th>
<th>Date</th>
<th>Amount Released (in lakh)</th>
<th>UC Received (in lakh)</th>
<th>UC Received (Cumulative in lakh)</th>
<th>Pending UC (in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11011/19/2015-HFA-II/FTS-14190</td>
<td>30.06.2016</td>
<td>10,929.00</td>
<td>201.60</td>
<td>7,149.68</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3,108.70</td>
<td>268.80</td>
<td>7,418.48</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>479.00</td>
<td>153.60</td>
<td>7,572.08</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>14,085.60</td>
<td>624.00</td>
<td>7,572.08</td>
<td>6,513.52</td>
</tr>
</tbody>
</table>

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.

End: As above.

(Krishan Kumar)
Accounts Officer (HFA)
Directorate

Email: krishan.kumar@nic.in

Note:-
UC has been entered in MIS, examined & found in order, sent to PAO (Sectt.) for reconciliation and returned to concerned section i.e. HFA-II for further necessary action.
From
Thiru. Dharmendra Pratap Yadav, I.A.S.,
Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110 108. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Housing For All - Affordable Housing in Partnership - Construction of 336 tenements (G+3) with Infrastructures in Sambathottam, Nagapattinam Municipality - Grant received from Government of India - Utilization Certificate sent - Release of 2nd instalment Grant - Regarding.

Ref: From the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai, Letter No.8286/HFA/2017, dated 22.06.2017.

I am to enclose the Utilization Certificate received from the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai in the reference cited for construction of 336 tenements (G+3) with Infrastructures in Sambathottam, Nagapattinam Municipality under 'Housing For All' for the sum of Rs.201.60 lakh received from the Government of India, with authentication for release of 2nd instalment for project to the State Government.

Yours faithfully,

for Secretary to Government.

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5.
From
Thiru S. Krishnan, I.A.S.,
Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi – 110 108. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Affordable Housing in Partnership - Construction of 1,920 tenements (G+2) with infrastructures at Narimedu, Pudukottai Municipality approved in 5th CSMC meeting held on 25.01.2016-Grant received from GoI - Utilization Certificate submitted for 1st installment - Claim for 2nd installment grant requested - Regarding.

Ref: From the Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Chennai, Letter No.162611/HFA/2017, dated 02.01.2018.

I am to enclose the Utilization Certificate received from the Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Chennai in the reference cited for construction of 1920 tenements (G+2) with infrastructure in Narimedu, Pudukottai Municipality, under ‘Affordable Housing in Partnership’ Vertical-III for the sum of Rs.1,152.00 lakh received from the Government of India, with due authentication for release of the 2nd installment to the State Government for the above project, early.

Yours faithfully,

Principal Secretary/Managing Director
Tamil Nadu Slum Clearance Board
Chennai-5.

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5.
Enclosure to Annexure - 8
(Para 14.6) of guidelines

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of the State: Tamil Nadu
Name of the Nodal Agency: Tamil Nadu Slum Clearance Board
Name of the City: Thiruchirappalli
Component III: Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Physical Progress</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01</td>
</tr>
<tr>
<td>Construction of 384 storied tenements (G+7) with infrastructures at Vannarapet (Dhobi Colony), Thiruchirappalli City (Project Code: 33603631022)</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06 - Completed.

Certified that the beneficiaries (384 Nos) have been identified of which the form 48 details for 376 Nos uploaded and 363 Nos attached.

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

Name: Shambhu Kallolikar.
Designation: Principal Secretary / 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.
Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

<table>
<thead>
<tr>
<th>Name of the State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>Name of the City</td>
<td>Thiruchirappalli</td>
</tr>
<tr>
<td>Component II</td>
<td>Affordable Housing in Partnership</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost</th>
<th>Approved</th>
<th>Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of 384 Storied tenements (G+7) with infrastructures at Vanavarapetta (Dhobi Colony), Thiruchirappalli City (Project Code: 33803631022)</td>
<td>384</td>
<td>3159.38</td>
<td>230.40</td>
<td>766.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>384</strong></td>
<td><strong>3159.38</strong></td>
<td><strong>230.40</strong></td>
<td><strong>766.00</strong></td>
</tr>
</tbody>
</table>

Name: K Raj
Designation: Chief Engineer,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Name: Shambhu Kulkarni
Designation: Principal Secretary / 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.
Certified that out of Rs. 230.40 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.230.40 lakh has been utilised for the purpose of Construction of 384 tenements (G+7) with infrastructures in Vennarapettai (Dholi Colony), Thiruchirappalli 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. Rs in Lakh

<table>
<thead>
<tr>
<th>St. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI lr.No. F.No. N-110111/19/2016-HFA - Ill/FTS-14190 dated: 30.06.2016.</td>
<td>230.40</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>230.40</td>
</tr>
</tbody>
</table>

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,  
Tamil Nadu Slum Clearance Board,  
(Implementing Agency)

Name: Shambhu Kallolikar,  
Designation: Principal Secretary / 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.
Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Financial Progress of Projects Approved under the Mission

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost</th>
<th>Rs. in lakh</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction of 268 Startled tenements (G+3) with infrastructures in Kappam and Divembur, Chennai City (Project Code: 330C/030652)</td>
<td>256</td>
<td>2112.00</td>
<td>354.00</td>
</tr>
<tr>
<td>Total</td>
<td>256</td>
<td>2112.00</td>
<td>354.00</td>
</tr>
</tbody>
</table>

Designation: Chief Engineer,
TamilNadu Slum Clearance Board, (Implementing Agency)

Designation: Principal Secretary / Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

Secretary to Government
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
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 Storied tenements (G+3) with Infrastructures in M.Indira Kuppam and Dhekikanni, Chennai City for which it was sanctioned and that the balance of Rs.153.60 lakh remaining unutilised at the end of the year has been surrendered to Government vide No. F.No. N-11011/16/2015-HFA - WTS-14190 dated 30.06.2016 / will be adjusted towards the Grants-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F.No. N-11011/16/2015-HFA - WTS-14190 dated 30.06.2016</td>
<td>153.60</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>153.60</td>
</tr>
</tbody>
</table>

2. Certified that I have satisfied myself that conditions on which the grants-in-aid was sanctioned have been duly fulfilled and 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.

Name: Shambhu Kallolikar,
Designation: Chief Engineer,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Name: Shambhu Kallolikar,
Designation: Principal Secretary / Managing Director
Tamil Nadu 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. 153.60 lakhs 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 lakhs has been utilised for the purpose of Construction of 256 tenements (G+3) with Infrastructures in Pillayarpatti Phase III, Thiruvananthapuram City for which it was sanctioned and that the balance of Rs. NIL lakh of the said amount 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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Ltr No. F No. N-11011/19/2015-HFA- IF/TS-141180 dated: 30.06.2016</td>
<td>153.60</td>
</tr>
</tbody>
</table>

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 works, 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: K. Raju,
Designation: Chief Engineer,
Tamil Nadu Slum Clearance Board, (Implementing Agency)

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

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

From
Thiru. Dharmendra Pratap Yadav, I.A.S.,
Secretary to Government.

To
The Director (HFA),
Government of India,
 Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi – 110 108. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Housing For All - Affordable Housing in Partnership - Construction of 256 tenements (G+3) with Infrastructures in Pillaiyarpatti Phase III, Thanjavur City - 1st instalment Grant received from Government of India - Utilization Certificate sent - Release of 2nd Instalment Grant - Regarding.

Ref: From the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai, Letter No.8286/HFA/2017, dated 13.06.2017.

I am to enclose the Utilization Certificate received from the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai in the reference cited for construction of 256 tenements (G+3) with Infrastructures in Pillaiyarpatti Phase III, Thanjavur City under 'Housing For All' for the sum of Rs.153.60 lakhs received from the Government of India, with authentication for release of 2nd instalment for the project to the State Government.

Yours faithfully,

Secretary to Government.

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5.
Format for Physical Progress of Projects Approved under the Mission

Name of the State: Tamil Nadu
Name of the Nodal Agency: Tamil Nadu Slum Clearance Board
Name of the City: Erode
Component: Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Physical Progress</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01</td>
</tr>
<tr>
<td>Construction of 448 Storied tenements (G+3) with Infrastructure in Bhavanis Road Phase 1, Erode City (Project Code: 33803542032)</td>
<td>32</td>
</tr>
<tr>
<td>Total</td>
<td>32</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06 - Completed.

Certified that the beneficiaries (448 Nos.) have been identified of which the form 4B details for 370 uploaded.

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

Name: Shamshu Kallikar, Designation: Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, State Level Nodal Agency

Secretary to Government, Housing & Urban Development Dept., Fort St. George, Chennai - 600 009.
**Predhan Mantri Awas Yojana - Housing for All (Urban)**

**Mission Directorate**

**Format for Financial Progress of Projects Approved under the Mission**

<table>
<thead>
<tr>
<th>Name of the State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>Name of the City</td>
<td>Erode</td>
</tr>
<tr>
<td>Component II</td>
<td>Affordable Housing in Partnership</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost</th>
<th>Approved</th>
<th>Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Gol</td>
<td>GoTN</td>
</tr>
<tr>
<td>Construction of 448 Storied tenements (G+3) with Infrastructures in Bhavani Road Phase I, Erode City (Project Code: 33803542032)</td>
<td>448</td>
<td>3546.77</td>
<td>268.80</td>
<td>354.68</td>
</tr>
<tr>
<td>Total</td>
<td>448</td>
<td>3546.77</td>
<td>268.80</td>
<td>354.68</td>
</tr>
</tbody>
</table>

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

Name: Shanibhat Kalolinar, 
Designation: Principal Secretary / Managing Director 
Tamil Nadu Slum Clearance Board 
State Level Nodal Agency

Secretary to Government, 
Housing & Urban Development Dept., 
Fort St. George, 
Chennai - 600 009.
Certified that out of Rs. 268.80 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.268.80 lakh has been utilised for the purpose of Construction of 448 tenements (G+3) with Infrastructures in Bhavani Road Phase I, Erode 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 \[\text{omitted}\] /will be adjusted towards the Grants-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr.No. F.No. N-11011/19/2015-HFA - IT/TS-14190 dated: 30.06.2016.</td>
<td>268.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

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: K. Raju,
Designation: Chief Engineer,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Name: Sambhu Kallolikar,
Designation: Principal Secretary / Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

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

From
Thiru. Dharmendra Pratap Yadav, I.A.S.,
Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Poverty Alleviation,
Nirman Bhavan,
New Delhi - 110 108. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Housing For All - Affordable Housing in Partnership - Construction of 448 tenements (G+3) with Infrastructures in Bhavani Road, Phase I, Erode City - Grant received from Government of India - Utilization Certificate sent - Release of 2nd Instalment Grant - Regarding.

Ref: From the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai, Letter No.8284/HFA/2017, dated 22.06.2017.

I am to enclose the Utilization Certificate received from the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Chennai in the reference cited for construction of 448 tenements (G+3) with Infrastructures in Bhavani Road, Phase I, Erode City under 'Housing For All' for the sum of Rs.268.80 lakh received from the Government of India, with authentication for release of 2nd instalment for project to the State Government.

Yours faithfully,

Secretary to Government.

Copy To:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5.
# TEST REPORT ON CONCRETE CUBES

**Report No.:** NITT/CE/RJ/2017  
**Firm's request letter No. & date:**  
**Name of the firm & address:** The Assistant Executive Engineer, Tamil Nadu Shram Clearance Board, Tiruchirappalli Division, Tiruchirappalli - 620 008.

**Name of Work:** TNSCB – Tiruchy Division – Construction of 336 nos. of inner walls at Sambushotham in Nagappattinam under HFA(AHP).

**Report Date:** 27.02.2017  
**Year & No. of the job:** 110/AHW2016. Dated: 24.11.2016

---

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Identity</th>
<th>Date of Casting</th>
<th>Date of Receipt</th>
<th>Date of Testing</th>
<th>Size (mm)</th>
<th>Area (mm²)</th>
<th>Proportion of the mix</th>
<th>Grade of Concrete</th>
<th>Age in Days</th>
<th>Weight of Cube (Kg)</th>
<th>Crushing Load (kN)</th>
<th>Compressive Strength N/mm²</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>RJ</td>
<td>27.01.17</td>
<td>24.02.17</td>
<td>24.02.17</td>
<td>150</td>
<td>22500</td>
<td>M30</td>
<td>28</td>
<td>8.7</td>
<td>887</td>
<td>39.42</td>
<td>40.71</td>
</tr>
<tr>
<td>2.</td>
<td>RJ</td>
<td>27.01.17</td>
<td>24.02.17</td>
<td>24.02.17</td>
<td>150</td>
<td>22500</td>
<td>M30</td>
<td>28</td>
<td>8.7</td>
<td>916</td>
<td>40.71</td>
<td>40.71</td>
</tr>
<tr>
<td>3.</td>
<td>RJ</td>
<td>27.01.17</td>
<td>24.02.17</td>
<td>24.02.17</td>
<td>150</td>
<td>22500</td>
<td>M30</td>
<td>28</td>
<td>8.7</td>
<td>941</td>
<td>41.82</td>
<td>41.82</td>
</tr>
</tbody>
</table>

---

_R. JAYAKUMAR, B.Tech., M.E.,_  
Assistant Professor  
Department of Civil Engineering  
National Institute of Technology  
Tiruchirappalli - 620 015
Format for Physical Progress of Projects Approved under the Mission

<table>
<thead>
<tr>
<th>State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>City</td>
<td>Nagappattinam</td>
</tr>
<tr>
<td>Component II</td>
<td>Affordable Housing in Partnership</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Physical Progress</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of 336 Storied tenements (G+3) with Infrastructures in Sambathottom, Nagapattinam City (Project Code: 33803674012)</td>
<td>01 02 03 04 05 06 Total</td>
</tr>
<tr>
<td>16 224 96 1 336</td>
<td>16 0 224 0 96 336</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06 - Completed.

Certified that the beneficiaries (336 Nos.) have been identified of which the form 4B details for 53 uploaded.

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

Name: Shambhu Kelkolkar, Designation: Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, State Level Nodal Agency

Secretary to Government, Housing & Urban Development Dept., Fort St. George, Chennai - 600 009.
Enclosure to Annexure - 8
(Para 14.6(f) of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate
Format for Financial Progress of Projects Approved under the Mission

<table>
<thead>
<tr>
<th>Name of the State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>Name of the City</td>
<td>Nagapattinam</td>
</tr>
<tr>
<td>Component II</td>
<td>Affordable Housing in Partnership</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost (Rs. in lakh)</th>
<th>Funds utilised (Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of 336 Storied tenements (G+3) with Infrastructures in Sambethutham, Nagapattinam City (Project Code: 33603674012)</td>
<td>336</td>
<td>2602.36</td>
<td>201.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>672.00</td>
<td>201.60 658.40</td>
</tr>
<tr>
<td>Total</td>
<td>336</td>
<td>2602.36</td>
<td>201.60 658.40</td>
</tr>
</tbody>
</table>

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

Name: Shambhu Kalkikar,
Designation: Principal Secretary / Managing Director
Tamil Nadu Slum Clearance Board
State Level Nodal Agency

Secretary to Government
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
Certified that out of Rs. 201.60 lakh Grant-in-aid sanctioned during the year 2015-16/16-17 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. 201.60 lakh has been utilised for the purpose of Construction of 336 Storied tenements (G+3) with Infrastructures in Sambathottam, Nagapattinam 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. .................... identified by...................) dated ................../will be adjusted towards the Grant-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr No. F.No. N-11011/19/2015-HFA - IIFT-14190 dated: 30.06.2016.</td>
<td>201.60</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>201.60</td>
</tr>
</tbody>
</table>

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. TPOMA report enclosed.

Name: K. Raju  
Designation: Chief Engineer  
Tamil Nadu Slum Clearance Board  
(Implementing Agency)

Name: Mambhu Kalidhar  
Designation: Principal Secretary  
Managing Director  
Tamil Nadu Slum Clearance Board  
State Level Nodal Agency

Secretary to Government,  
Housing & Urban Development Dept.,  
Fort St. George,  
Chennai - 600 009.
Certified that out of Rs. 1152.00 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.1152.00 lakh has been utilised for the purpose of Construction of 1920 tenements (G+2) with Infrastructures in Nanmedu, Pudukottai Municipality 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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GO/LR.No. F.No. N-11011/19/2015-HFA - WFTS-1410 dated: 30.06.2016.</td>
<td>1152.00</td>
</tr>
</tbody>
</table>

Total 1152.00

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. Verification of test report of materials.

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

Name: Shambhu Kallolikar
Designation: Principal Secretary / 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.
Certified that out of Rs. 230.40 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.230.40 lakh has been utilised for the purpose of construction of 384 tenements (G+7) with infrastructures in Vannarpettal (Dhobi Colony), Thiruchirappalli 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.11011119/2015-HFA - l/FTS-14190 dated 3.11.2016) will be adjusted towards the grants-in-aid payable during the next year.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>230.40</td>
</tr>
</tbody>
</table>

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,
Tamil Nadu Slum Clearance Board,
(Implementing Agency)

Name: Shambhu Kallolikar,
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.
Name of the State: Tamil Nadu
Name of the Nodal Agency: Tamil Nadu Slum Clearance Board
Name of the City: Thuchnappalli
Component II: Affordable Housing in Partnership

<table>
<thead>
<tr>
<th>Title of the Project</th>
<th>No of EWS Households sanctioned</th>
<th>Approved project cost</th>
<th>Approved</th>
<th>Funds utilised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Gol</strong></td>
<td><strong>GoTN</strong></td>
</tr>
<tr>
<td>Construction of 384 Storied tenements (G+7) with infrastructures at Vannarapettai (Dhobi Colony), Thinchurappalli City (Project Code: 3580631022)</td>
<td>384</td>
<td>3159.38</td>
<td>230.40</td>
<td>768.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>384</td>
<td>3159.38</td>
<td>230.40</td>
<td>768.00</td>
</tr>
</tbody>
</table>

Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

<table>
<thead>
<tr>
<th>Name of the State</th>
<th>Tamil Nadu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Nodal Agency</td>
<td>Tamil Nadu Slum Clearance Board</td>
</tr>
<tr>
<td>Name of the City</td>
<td>Thiruchirappalli</td>
</tr>
<tr>
<td>Component III</td>
<td>Affordable Housing in Partnership</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Physical Progress</th>
<th>Number of Houses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01</td>
</tr>
<tr>
<td>Construction of 364 Storied tenements (G+7) with infrastructures at Vannarapettai (Dhobi Colony), Thiruchirappalli City (Project Code: 33803531022)</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage, 05 - Superstructure Completed (For Multistory only), 06 - Completed.

Certified that the beneficiaries (384 Nos) have been identified of which the form 4B details for 376 Nos uploaded and 363 Nos attached.

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

Name: Shambhu Kallakkar,
Designation: Principal Secretary / 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.

5/8
From
Thiru. S. Krishnan, I.A.S.,
Secretary to Government.

To
The Director (HFA),
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi - 110 108. (w.e)

Sir,

Sub: Tamil Nadu Slum Clearance Board - Affordable Housing in Partnership - Construction of 1,920 tenements (G+2) with infrastructures at Narimedu, Pudukottai Municipality approved in 5th CSMC meeting held on 25.01.2016-Grant received from GoI - Utilization Certificate submitted for 1st installment - Claim for 2nd installment grant-requested - Regarding.

Ref: From the Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Chennai, Letter No.162611/HFA/ 2017, dated 02.01.2018.

I am to enclose the Utilization Certificate received from the Principal Secretary/Managing Director, Tamil Nadu Slum Clearance Board, Chennai in the reference cited for construction of 1920 tenements (G+2) with infrastructure in Narimedu, Pudukottai Municipality, under 'Affordable Housing in Partnership' Vertical-III for the sum of Rs.1,152.00 lakh received from the Government of India, with due authentication for release of the 2nd instalment to the State Government for the above project, early.

Yours faithfully,

[Signature]

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai-5.
Certified that out of Rs. 1152.00 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. 1152.00 lakh has been utilised for the purpose of Construction of 1920 tenements (G+2) with Infrastructures in Nanimedu, Pudukottai Municipality 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 ...................................)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr No. F.No: N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.</td>
<td>1152.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>1152.00</td>
</tr>
</tbody>
</table>

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: Shambhu Katolikar, Designation: Managing Director
Tamil Nadu Slum Clearance Board, State Level Nodal Agency

Name: K. Raju, Designation: Chief Engineer,
Tamil Nadu Slum Clearance Board, (Implementing Agency)
Certified that out of Rs. 518.40 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.518.40 lakh has been utilised for the purpose of Construction of 864 tenements with Infrastructures in Kesava Pillai Park, Chennai City for which it was sanctioned and that the balance of Rs.4.1 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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOI Lr. No. F.No. N-11011/19/2015-HFA - II/FTS-14/190 dated: 30.06.2016 for this project</td>
<td>518.40</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>518.40</td>
</tr>
</tbody>
</table>

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,
Tamil Nadu Slum Clearance Board, (Implementing Agency)

Name: Shambhu Kallolikar,
Designation: Principal Secretary / 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.