



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/125
28th March, 2019

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

① AO - HFA

② Man-Cell ~~BN/DAG~~ 11/4/19

③ MIS - HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

प्रथम तल, भारत पर्यावास केंद्र, लोदी रोड, नई दिल्ली - 110003, दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849
Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org, bmtpc.ihc@gmail.com

Website: www.bmtpc.org

Prin. Secy
11/4/19

F. No: N-11012/40/2018-HFA-III-UD (E: 9042563)

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

Nirman Bhawan, New Delhi

Dated: 28 March, 2019

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 instalment 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:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	1st installment (40%) of central assistance sanctioned	Central Assistance already released as 1 st instalment	Central Assistance being released in this sanction on the basis of ATR received (2 nd instalment)	Category-wise amount of central assistance being released in this sanction (2 nd instalment)		
					SC	ST	Other than SC & ST
11 AHP	10,806.00	4,322.40	4,322.40	3,672.60	1,276.80	37.20	2,358.60

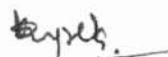
[Handwritten signature]

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:



Name of the State	Tamil Nadu
Agency name as per Bank Account	TNSCB
Account No	50100183302960
Bank Name	HDFC Bank
Bank Address	Gopalapuram Branch, Chennai-600086
IFSC code	HDFC0000675

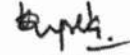
6. The requisite Utilization Certificates have been received from the State Government under the Mission.

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. ¹²⁵ in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,



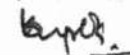
(Vinod Gupta)

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 Niyantarak 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
13. Sanction folder.
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

07 AHP Projects of Tamil Nadu approved in 5th CSMC

S.No.	City Name	Central Assistance (Rs. In lakh)	No. of beneficiary as per DPR	No. of valid Beneficiaries attached in MIS prior to announcement of MCC	SC Beneficiaries	ST Beneficiaries	Other than SC/ST beneficiaries	Already Released 1st instalment in SC Component (Rs. In lakh)	Already Released 1st instalment in ST Component (Rs. In lakh)	Already Released 1st instalment in other than SC/ST Component (Rs. In lakh)	2nd installment to be released (Rs. In lakh)		
											SC	ST	Other than SC/ST
1	Erode	672.00	448	378	347	1	30	0.00	0.28	268.52	208.20	0.60	18.00
2	Coimbatore	534.00	356	187	105	8	74	0.00	0.85	212.75	63.00	4.80	44.40
3	Chennai	384.00	256	252	81	3	168	95.94	12.46	45.24	48.60	1.80	100.80
4	Chennai	1296.00	864	737	671	0	66	323.78	0.00	194.61	402.60	0.00	39.60
5	Tiruchirappalli	768.00	512	450	103	12	335	113.13	0.00	194.07	61.80	7.20	201.00
6	Namakkal	2088.00	1392	1166	358	1	807	16.83	0.34	818.02	214.80	0.60	484.20
7	Pudukkottai	2880.00	1920	1794	253	9	1532	31.12	0.09	1120.79	151.80	5.40	919.20
8	Thanjavur	384.00	256	190	34	6	150	45.82	0.58	107.2	20.40	3.60	90.00
9	Nagapattinam	504.00	336	142	19	3	120	19.87	0.79	180.93	11.40	1.80	72.00
10	Chennai	720.00	480	457	87	5	365	179.88	0.00	108.12	52.20	3.00	219.00
11	Tiruchirappalli	576.00	384	368	70	14	284	84.84	2.91	142.64	42.00	8.40	170.40
		10806.00	7204	6121	2128	62	3931	911.21	18.30	3392.89	1276.80	37.20	2358.60

5

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

Government of India

Ministry of Housing & Urban Affairs

HFA-III Section

Nirman Bhavan, New Delhi-110 011

Dated: - 14.08.2018

To

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

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

I am directed to forward herewith 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:-

(Rs. In lakh)

S. No	Sanction Order or Date	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11012/06/2016-HFA-II/FTS-16745	31-Oct-16	6,546.86	2,554.80	2,554.80	4,363.20
			367.76			
			3.38			
	Total		6,918.00	2,554.80	2,554.80	4,363.20
2	N-11011/19/2015-HFA-II/FTS-14190	31.06.2016	10,929.00	518.40	12,082.66	2,002.94
			3,108.70			
			47.90			
	Total		14,085.60	518.40	12,082.66	2,002.94
3	N-11012/10/2016-HFA-II/FTS-3017058	11.02.2017	20,887.20	4,108.44	11876.04	53,604.96
		25.04.2017	43,505.40			
			1,088.40			
	Total		65,481.00	4,108.44	11876.04	53,604.96
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.

Krishan Kumar
14/8/2018

(Krishan Kumar)
Accounts Officer (HFA- Directorate)
Email: krishan.kumar64@gov.in

Tel: 23061519
कृष्ण कुमार/KRISHAN KUMAR
सेल ऑफिसर/Accounts Officer
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार / Govt. of India
निरमल भवन, नई दिल्ली-110011
Nirman Bhavan, New Delhi-110011

Note:-

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

16/8
SOCH/PA/3
16/8
ASO (K)

Most Immediate

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

Letter No.14379/SC1(2)/2018-1, dated 13.07.2018.

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.

Ref: 1. Government of India letter No.F.No.N-11011/19/2015-4-
11/FTS-14190, dated 30.06.2016
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,

For. S.Krishnan 13/7/18
for Principal Secretary to Government.

Copy to:
The Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board,
Chennai - 5.
Stock File/Spare Copy

1300
13.7.2018

S.Krishnan
13/7/18

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 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 Kasava 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.

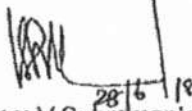
		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 for this project	518.40
	Total	518.40

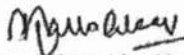
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

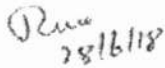
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Kinds of Checks exercised

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


28/6/18
Name: V.Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)


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


28/6/18


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

3/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

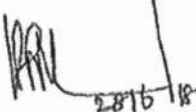
**Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate**

Format for Financial Progress of Projects Approved under the Mission

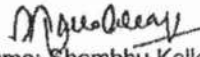
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Name of the City : Chennai
Component II : Affordable Housing in Partnership


Rs. In lakh

Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved		Funds utilised		
			GoI	GoTN	GoI	GoTN	Board's Fund
Construction of 864 Storied tenements with Infrastructures at Kesava Pillai Park, Chennai City (Project Code: 33803339072)	864	7128.00	518.40	712.80	518.40	712.80	2153.83
Total	864	7128.00	518.40	712.80	518.40	712.80	2153.83


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

Recd
28/6/18


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


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

4/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

Pradhan Mantri Awas Yojana - Housing for All (Urban)

Mission Directorate

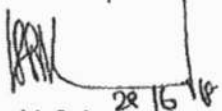
Format for Physical Progress of Projects Approved under the Mission


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

Physical Progress	Number of Houses						
	01	02	03	04	05	06	Total
Construction of 864 Storied tenements with Infrastructures at Kesava Pillai Park, Chennai City (Project Code: 33803339072)			864				864
Total	0	0	864	0	0		864

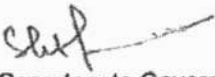
01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage,
05 - Superstructure Completed (For Multistory only), 06- Completed.

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


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


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

28/6/18


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

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

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

Nirman Bhavan, New Delhi-110011

Dated:- 30.07.2018

To

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

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

Sir,

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

(Rs. In lakh)

S.No	Sanction Order or Date	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11012/10/2016-HFA-II/FTS-3017058	11.01.2017	20,887.20	1,267.20	7767.60	57,713.40
		25.04.2017	43,505.40			
			1,088.40			
	Total		65,481.00	1,267.20	7767.60	57,713.40
2	N-11011/19/2015-HFA-II/FTS-14190	31.06.2016	10,929.00	839.04	11564.26	2,521.34
			3,108.70			
			47.90			
	Total		14,085.60	839.04	11564.26	2,521.34
	Grand Total		79,566.60	2,106.24	19,331.86	60,234.74

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

Encl: As above.

(Krishan Kumar)
Accounts Officer (HFA- Directorate)
Email: krishan.kumar64@gov.in

Tel: 23061519
कृष्ण कुमार/KRISHAN KUMAR
लेखा अधिकारी/Accounts Officer
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
राष्ट्र सरकार/Govt. of India
निर्माण भवन, नई दिल्ली-110011
Nirman Bhavan, New Delhi-110011

Note:-

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



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

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 instalment -Regarding

Ref: From the Principal Secretary / Managing Director,
Tamil Nadu Slum Clearance Board, Chennai,
Letter No.5036/HFA/2017, dated 08.07.2018.

====

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 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 ^{projects} early.

Yours faithfully,

R. Lalitha
24/7/18

Principal Secretary to Government.

Copy to:

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

Annexure - 8
(Para 14.60 of guidelines)

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

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.

Rs in Lakh


Sl. No.	Letter No & Date	Amount
1	Gol Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 to this 2 projects.	964.20
	Total	964.20

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

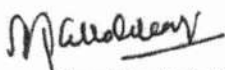
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised


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


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

Revised
09/12/18


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

4/6


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

3/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

**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
Component III - Vertical IV : Beneficiaries Led Construction

Rs. in lakh

Sl. No	Title of the Project	City	No of EWS House sanctioned	Approved project cost	Approved 1st inst.		Funds utilised		
					GoI	GoTN	GoI	GoTN	Board's
1	Adi Dravidar Colony and other 6 slums (Project Code: 33803398034)	Vellore	521	1563.00	312.60	125.04	312.60	125.04	17.36
2	Karai Anthoniyar Kovil Street and other 15 Schemes (Project Code: 33803385014)	Ranipettai	1086	3258.00	651.60	260.64	526.44	137.23	
Total			1607	4821.00	964.20	385.68	839.04	262.27	17.36

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

V. Subramanian
9/7/18
Name: V. Subramanian,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

Shambhu Kallollikar
5/6
Name: Shambhu Kallollikar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

Principal Secretary to Government
4/8
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)

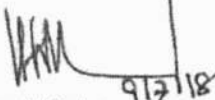
Mission Directorate

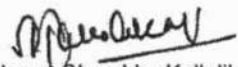
Format for Physical Progress of Projects Approved under the Mission


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

Sl. No	Physical Progress	City	Number of Houses						Total
			01	02	03	04	05	06	
1	Adi Dravidar Colony and other 6 slums (Project Code: 33803398034)	Vellore	270	33	98			120	521
2	Karai Anthoniyar Kovil Street and other 15 Schemes (Project Code: 33803385014)	Ranipettai	715	50	134			187	1086
Total			985	83	232	0		307	1607

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,
TamilNadu Slum Clearance Board,
(Implementing Agency)


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


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

1271032/2019/HFA-III SECTION

Sth

F.No. G-20022/01/2017-HFA-III/E.No. 9035486
Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi-110 011
Dated: 28.10.2018

To

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

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

Sir,

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

(Rs. In lakh)

S.No	Sanction Order or Date	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11011/19/2015-HFA-II/FTS-14190	30.06.2016	10,929.00	288.00	12,370.66	1,714.94
			3,108.70			
			47.90			
Total			14,085.60	288.00	12,370.66	1,714.94
2	N-11012/06/2016-HFA-II/FTS-16745	31.10.2016	6,546.86	172.80	2,727.60	4,190.40
			367.76			
			3.38			
Total			6,918.00	172.80	2,727.60	4,190.40
Grand Total			21,003.60	460.80	15,098.26	5,905.34

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
(Vinod Kumari)
A.A.O. (HFA- Directorate)
Email:- vinodkumari.17@gov.in,
Tel: 23061519
विनोद कुमारी / VINOD KUMARI
सहायक लेखा अधिकारी / Asstt. Accounts Officer
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing & Urban Affairs
निरमाण भवन, नई दिल्ली-110 011
Nirman Bhawan, New Delhi-110 011

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

28/10/18
Sth
28/10/18

Most Immediate

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

Letter No.18575/SC1(2)/2018-1, dated 05.09.2018.

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)

சென்னை மாநகராட்சி இயக்குநர்
கட்டிடத் துறை அமைச்சு
Ministry of Housing and Urban Affairs
New Delhi, India P-1157673
11-9-18
Date: JS(HFA)

Sir,

DS(HFA-3)

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

Ref: 1. Government of India letter No.F.No.N-11011/19/2015
HFA-11/FTS-14190,dated 30.06.2016.
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 Thailavaram 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

-2-

your kind consideration to release the 2nd instalment of Rs.288.00 lakh immediately.

Yours faithfully,

R. Lalitha
5/9/18

1/4 for Principal Secretary to Government.

130
5.9.2018.

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 Thailavaram, 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.

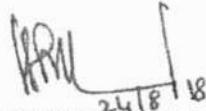
Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 for this project	288.00
	Total	288.00

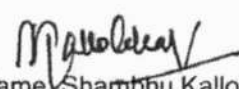
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


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


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


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


24/8/18

3/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

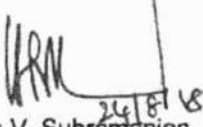
**Pradhan Mantri Awas Yojana - Housing for All (Urban)
Mission Directorate**

Format for Financial Progress of Projects Approved under the Mission

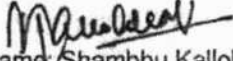
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Name of the City : Chennai
Component II : Affordable Housing in Partnership

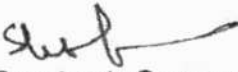
Rs. In lakh

Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved		Funds utilised		
			GoI	GoTN	GoI	GoTN	Board's Fund
Construction of 480 Storied tenements with Infrastructures at Thailavram, Chennai City (Project Code: 33803339062)	480	3951.58	288.00	395.16	288.00	395.16	468.95
Total	480	3951.58	288.00	395.16	288.00	395.16	468.95


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

Rina
24/8/18


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


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

4/8

Enclosure to Annexure - 8
(Para 14.60 of guidelines)

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

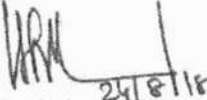
Format for Physical Progress of Projects Approved under the Mission

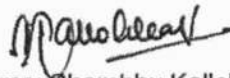
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Name of the City : Chennai
Component III : Affordable Housing in Partnership

Physical Progress	Number of Houses						
	01	02	03	04	05	06	Total
Construction of 480 Storied tenements with Infrastructures at Thaalavaram, Chennai City (Project Code: 33803339062)			480				480
Total	0	0	480	0	0		480


01 - Ground Level, 02 - Plinth Level, 03 - Roof Level, 04 - Finishing Stage,
05 - Superstructure Completed (For Multistory 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,
TamilNadu Slum Clearance Board,
(Implementing Agency)


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

Rms
24/8/18


Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
5/8 Chennai - 600 009.

Nirman Bhavan, New Delhi-110 011
Dated 28 July 2017

The PAO (Sect.),
Ministry of Urban Development
Nirman Bhavan
New Delhi

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

Sir,

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

S.No	Sanction Order or Date	Amount Released (in lakh)	Uc Received (in lakh)	Uc Received (Cumulative) (in lakh)	Pending Uc (in lakh)
1	N-11011/19/2015-30.12	1,746.44	153.60	1,096.60	943.00
	HFA-II/FTS-14190-2015		403.20	1,499.80	
	Total	1,746.44	153.60	1,096.60	943.00
2	N-11011/19/2015-30.06	3,108.70	666.86	880.46	134.60
	HFA-II/FTS-14190-2016	47.90	307.20	1,187.65	
	Total	3,156.60	974.06	1,068.11	134.60
3	N-11011/02/2015-30.12	19.74	9.65	6,948.08	7,137.52
	HFA-II/FTS-14285-2015	2,280.26	22.94	32.60	
	Total	2,300.00	32.60	32.60	2,267.40
4	N-11011/02/2015-27.09	2,175.40	9.54	9.54	
	HFA-II/FTS-14285-2016	97.20	22.66	32.20	
	Total	2,272.60	32.20	32.20	2,240.40
Grand Total		20,407.80	8,452.88	8,627.88	11,779.92

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

Encl: As above

(Krishan Kumar)
Accounts Officer (HFA- Directorate)
Email: krishan.kumar64@nic.in
Tel: 23061519
The Director/Accounts Officer
Ministry of Housing and Urban Affairs
100, West, 2nd, Floor, 110011
New Delhi, New Delhi-110011

28/7/17

(Para 14.09 of Guidelines).

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

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. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.307.20 lakh has been utilised for the purpose of Construction of 512 Storieed tenements (G+3) with infrastructures in Nagamangalam MGR Nagar, Thirichirapalli City for which it was sanctioned and that the balance of Rs.NIL lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh

Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2015.	307.20
	Total	307.20

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

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

Kinds of Checks exercised

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

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

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

30/03/17

Attested

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

कृष्ण कुमार / KRISHAN KUMAR
 उपायुक्त / Accounts Officer,
 कृष्ण कुमार एवं शहरी गरीब आवास योजना
 M/o Housing & Urban Poverty Alleviation,
 Fort St. George, Govt. of India
 Only for use in Tamil Nadu, New Delhi-110011

Annexure
 Form GFR 19-A
 [See Rule 212 (1)]
 Form of Utilization 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 Housing Department letter no. given in the table below and Rs. NIL on account of unavailability of the previous year, a sum of Rs. 213.60 lakh has been utilised for the purpose of Construction of 356 Storied tenements (G+3) with infrastructure in Thiru Vi Ka Nagar and Kailashedu for which it was sanctioned and that the balance of Rs. Nil lakh remaining unutilised at the end of the year has been surrendered to Government (vide No. dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh

Sl. No.	Letter No & Date	Amount
1	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.06.2016	212.75
2	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.06.2016	0.85
	Total	213.60

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.

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

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

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

क्रिशन कुमार / KRISHAN KUMAR
 अकाउन्ट्स ऑफिसर / Accounts Officer
 आवास एवं शहरी कल्याण विभाग
 M/o Housing & Urban Poverty Alleviation
 भारत सरकार / Govt. of India
 प्लॉट नं. 12, ए.पी.ए. / A.P.A. Shivan, New Delhi-110011

ATT
 Krishna Kumar

2/8

Enclosure to Annexure
(Para 14.60 of guideline)

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

Rs. In lakh

Title of the Project	No of EWS Households sanctioned	Approved project cost	Approved		Funds utilised		
			Gol	GoTN	Gol	GoTN	Board's
Construction of 356 storied tenements (G+3) with infrastructures at Thiru.Vi.Ka Nagar and Kallamedu in Coimbatore (Project Code 33803984032)	356	2851.40	213.60	285.14	213.60	285.14	64.50
Total	356	2851.40	213.60	285.14	213.60	285.14	64.50

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

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

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

3/8

Annex
(Para 14.30)

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

Certified that out of Rs. 835.20 lakh Grant-in-aid sanctioned during the year 2016-16/2016-17 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. 666.86 lakh has been utilised for the purpose of Construction of 1392 storied tenements (G+2) & (G+3) with infrastructure in Nagarajapuram 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 / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.06.2016	835.20
	Total	835.20

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

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

Kinds of Checks exercised

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

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

[Signature]
Name: Sambhu Kallolkar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

[Signature]
28/10/16
Attested
Krishan Kumar
कृष्ण कुमार, KRISHAN KUMAR
अकाउंट्स ऑफिसर/Accounts Officer
आवास एवं शहरी विकासात्मक विभाग
M/o Housing & Urban Poverty Alleviation
भारत सरकार/Govt. of India
इलेक्ट्रॉनिक नगर, नई दिल्ली/Urban Street, New Delhi 110011

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 : Namakkal
 Component II : Affordable Housing in Partnership

Rs. In lakh

Title of the Project	No of EWS Households sanctioned	Approved project cost	Approved		Funds utilised		
			Gov Support	GoTN	Gov	GoTN	
Construction of 1392 storied tenements (G+2) & (G+3) with infrastructures at Nagarajapuram, Land Bank Scheme Namakkal Phase III and Namakkal Phase IV	Nagarajapuram	240	11116.48	835.20	2784.00	666.86	1948.80
	Namakkal Phase III	960					
	Namakkal Phase IV	192					
Total	1392	11116.48	835.20	2784.00	666.86	1948.80	

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

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

h
28/11/18

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

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

Nirman Bhavan, New Delhi-110 011
Dated 30th August 2017

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 r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

S.No	Sanction Order or Date	Date	Amount Released (in lakh)	Uc Received (in lakh)	Uc Received (Cumulative) (in lakh)	Pending Uc (in lakh)
1	N-11011/19/2015-HFA-II/FTS-14190	30.06.2016	10,929.00	201.60	7,149.68	
			3,108.70	268.80	7,418.48	
			47.90	153.60	7,572.08	
			14,085.60	624.00	7,572.08	6,513.52

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

Encl: As above.

Krishan Kumar
30/8/2017
(Krishan Kumar)
Accounts Officer (HFA-Directorate)

Email: krishan.kumar@an.kumar
Ministry of Housing and Urban Affairs
Nirman Bhavan, New Delhi-110011

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

h9
31/8/17
US (HFA 2)
US (HFA 3)
31/8/17
US (HFA 2)
31/8/17
US (HFA 2)
31/8/17
US (HFA 2)
31/8/17

As the entire HFA 2 A/c has been transferred to Account section, the amount approved may be returned to HFA 3 A/c as the main period is HFA 2. RAJESH 31/8



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

Letter No.15153/SC2(1)/2017-1, dated 20.07.2017.

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)

के. वी. अनु./Central Registry
श. वि. संका. आ. श. म. व. संका.
Ministry of UDHRUP
एक. सं. सं. / FTS No. P-42203
दिनांक / Date 28/7/17
भेजा गया / Sent to. Text. (HFA-I)

Sir,

DC (mis) 25/8/17

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,

R. Lulitha
25/7/17

for Secretary to Government.

Copy to:

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



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

2018.01.06

Letter No.774/SC2(1)/2017-1, dated 06.01.2018.

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

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

Handwritten notes: 3/2, US(HFA-3), AO(HFA)

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.16261/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,

R. Kalidoss
Principal 6/2/18
for Secretary to Government
S.N.R.
6/2/18

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

Physical Progress	Number of Houses						
	01	02	03	04	05	06	Total
Construction of 384 Storied tenements (G+7) with Infrastructures at Vannarapettai (Dhobi Colony), Thiruchirappalli City (Project Code: 33803631022)			384				384
Total	0	0	384	0	0		384

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.

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

Ran
03/01/18

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

6/6

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

5/8

5/8

Enclosure to Annexure - 8
(Para 14.6 of guidelines)

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 : Thiruchirappalli
Component II : Affordable Housing in Partnership

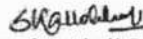
Rs. in lakh

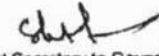
Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved		Funds utilised	
			Gol	GoTN	Gol	GoTN
Construction of 384 Storied tenements (G+7) with Infrastructures at Vannerapettai (Dhobi Colony), Thiruchirappalli City (Project Code: 33803631022)	384	3159.38	230.40	768.00	230.40	555.60
Total	384	3159.38	230.40	768.00	230.40	555.60


Name: K. Raju,

Designation: Chief Engineer,
TamilNadu Slum Clearance
Board,

Place (Implementing Agency)
03/01/18


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


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

4/8

Annexure - 8
(Para 14.6 of guidelines)

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

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 Vannarapettai (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 dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	230.40
	Total	230.40

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

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

Kinds of Checks exercised

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

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

Raj
03/01/18

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

4/6

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

3/6

3/8

Enclosure to Annexure - 8
(Para 14.4(f) of guidelines)


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

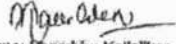
Format for Financial Progress of Projects Approved under the Mission

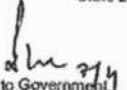
Name of the State :
Name of the Nodal Agency :
Name of the City : Chennai
Component III :

Rs. in lakh

Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved			Funds utilised		
			Govt	GoTN	Institutional Share	Govt	GoTN	Board fund
Construction of 256 Storied tenements (G+3) with Infrastructures in Indragandhi Kuppam and Dhobikana, Chennai City (Project Code: 3380/339052)	256	2112.00	384.00	528.00	988.80	153.60	211.20	263.94
Total	256	2112.00	384.00	528.00	988.80	153.60	211.20	263.94


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


Name: Shambhu Kallolker,
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.

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-x-

(B)

Annexure - 8
(Para 14.6 of guidelines)

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

Certified that out of Rs. 153.60 lakh Grant-in-aid sanctioned during the year 2015-16/2016-17 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 153.60 lakh has been utilised for the purpose of Construction of 256 Storied tenements (G+3) with infrastructures in Indiragandhi Kuppam and Dhobikana, 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.

Rs in Lakh

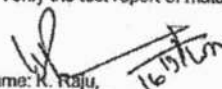
Sl. No.	Letter No & Date	Amount
1	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.06.2016	153.60
	Total	153.60

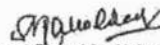
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

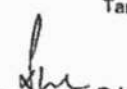
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of Checks exercised

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


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


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


Secretary to Government
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 008.

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

Certified that out of Rs. 153.60 lakh Grant-in-aid sanctioned during the year 2015-16/ 2016-17 in favour of Tamil Nadu Slum Clearance Board under this Ministry Department letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.153.60 lakh has been utilised for the purpose of Construction of 256 tenements (G+3) with Infrastructures in Pillaiyarpatti Phase III, Thanjavur City for which it was sanctioned and that the balance of Rs.NIL lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No. dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	153.60
	Total	153.60

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

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

Kinds of Checks exercised

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

14/6/17
Name: K. Raju,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)

14/6/17
Name: Shambhu Kallollikar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

14/6/17
Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.

2/8



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

Letter No.14143/SC2(1)/2017-1, dated 20.07.2017.

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

கே. பி. எஸ். / Central Register
உ. பி. எஸ். / ஆ. அ. ச. க. ப. எஸ்.
Ministry of UD/UP P-42204
एफ. टी. एस. / FTS No. 287113
दिनांक / Date 20/7/17
प्रेषित गया / Sent to D.I.I. (HFAI)

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

Sir,

JC (MIS)
25/8/17
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 lakh received from the
Government of India, with authentication for release of 2nd instalment for
the project to the State Government.

Yours faithfully,

R. Lalitha
25/7/17

for Secretary to Government.

Copy to:

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

Enclosure to Annexure - 8
(Para 14.66 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 : Erode
Component III : Affordable Housing in Partnership

Physical Progress	Number of Houses						
	01	02	03	04	05	06	Total
Construction of 448 Storied tenements (G+3) with Infrastructures in Bhavani Road Phase I, Erode City (Project Code: 33803542032)	32	128	264	0	24		448
Total	32	128	264	0	24		448

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.

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

Raju
23/6/17

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

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

Enclosure to Annexure - 8
(Para 14.6 of guidelines)


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

Format for Financial Progress of Projects Approved under the Mission

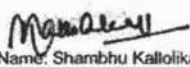
Name of the State : Tamil Nadu
Name of the Nodal Agency : Tamil Nadu Slum Clearance Board
Name of the City : Erode
Component II : Affordable Housing in Partnership

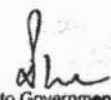
Rs. in lakh

Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved		Funds utilised		
			GoI	GoTN	GoI	GoTN	Board's
Construction of 448 Storied tenements (G+3) with Infrastructures in Bhavani Road Phase I, Erode City (Project Code: 33803542032)	448	3546.77	268.80	354.68	268.80	354.68	239.52
Total	448	3546.77	268.80	354.68	268.80	354.68	239.52


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

Recd
23/6/17


Name: Shambhu Kallolika,
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.

2/8

Annexure - 8
(Para 14.6 of guidelines)Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

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 / will be adjusted towards the Grants-in-aid payable during the next year.

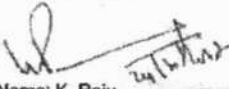
Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	268.80
	Total	268.80

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

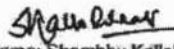
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

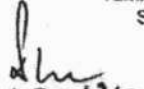
Kinds of Checks exercised

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


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

Done
23/6/17


Name: Shambhu Kallollikar,
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.

2/8



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

Letter No.15154/SC2(1)/2017-1, dated 20.07.2017.

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

के. वी. अणु / Central Registry
श. दि. सं. / आ. अ. सं. सं.
Ministry of UD/MUP P. 42202
एफ. टी. एन. / FTS No. 28/7/17
दिनांक / Date
सेवा / Sent to Dir (HFA-III)

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

Sir,

DC (MIS)
25/7/17

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,

R. Subiltha
25/7/17

for Secretary to Government.

Copy to:

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



TEST REPORT ON CONCRETE CUBES

Date: 27.02.2017

Report No.: NITT/CE/RJ/2017

Firm's request letter No. & date:

Your Lr. No. 110/AEE/2016. Dated: 24.11.2016

Name of the firm & address

The Assistant Executive Engineer,
Tamil Nadu Slum Clearance Board,
Trichirappalli Division,
Trichirappalli - 620 008.

Name of Work: TNSCB - Trichy Division - Construction
of 356 nos. of tenements at Sambathottam in Nagapattinam
under HFA(AHP).

Sl. No	Identification	Date of Casting	Date of Receipt	Date of Testing	Size mm	Area, mm ²	Proportion of the mix	Grade of Concrete	Age in Days	Weight of Cube (Kg)	Crushing Load (kN)	Compressive Strength N/mm ²
1.	RJ	27.01.17	---	24.02.17	150	22500	---	M 30	28	8.7	887	39.42
2.	RJ	27.01.17	---	24.02.17	150		---	M 30	28	8.7	916	40.71
3.	RJ	27.01.17	---	24.02.17	150		---	M 30	28	8.7	941	41.82

R. JAYAKANNAR, M.E.,
Associate Professor
Department of Civil Engineering
National Institute of Technology
Trichirappalli-620 016

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 : Nagapattinam
Component III : Affordable Housing in Partnership

Physical Progress	Number of Houses						Total
	01	02	03	04	05	06	
Construction of 336 Storied tenements (G+3) with Infrastructures in Sambathottam, Nagapattinam City (Project Code: 33803674012)	16		224		96		336
Total	16	0	224	0	96		336

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.

h/p
Name: K. Raju, *in T. K. Raju*
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)
Plus
23/6/17

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

4/8
Secretary to Government,
Housing & Urban Development
Dept.,
Fort St. George,
Chennai - 600 009.

Enclosure to Annexure - 8
(Para 14.68 of guidelines)

**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 : Nagapattinam
Component II : Affordable Housing in Partnership

Rs. In lakh

Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved		Funds utilised	
			GoI	GoTN	GoI	GoTN
Construction of 336 Storied tenements (G+3) with Infrastructures in Sambathottam, Nagapattinam City (Project Code: 33803674012)	336	2602.36	201.60	672.00	201.60	658.40
Total	336	2602.36	201.60	672.00	201.60	658.40

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

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

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

Done
23/6/17

3/8

Annexure - 8
(Para 14.C of guidelines)

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

Certified that out of Rs. 201.60 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.201.60 lakh has been utilised for the purpose of Construction of 336 Storiad 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 dated / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh

Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	201.60
	Total	201.60

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

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

Name: Mambhan
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.

Rev
23/6/17

9/8

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

Certified that out of Rs. 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 Narimedu, Pudukkottai 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 /will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	1152.00
	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.

K. Raju
Name: K. Raju,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
Penna (Implementing Agency)
5/7
04/10/18

Shambhu Kallolikar
Name: Shambhu Kallolikar,
Designation: Principal Secretary /
Managing Director
4/6
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

3/8

Annexure - 8
(Para 14.69 of guidelines)

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

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 Vannarapettai (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 dated / will be adjusted towards the Grants-in-aid-payable during the next year.

		Rs in Lakh
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	230.40
	Total	230.40

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

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

Kinds of Checks exercised

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

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

Raja
03/11/18

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

4/6

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

3/6

3/8

Enclosure to Annexure - 8
(Para 14.6 of guidelines)

**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 : Thiruchirappalli
Component II : Affordable Housing in Partnership

Rs. In lakh

Title of the Project	No of EWS House-holds sanctioned	Approved project cost	Approved		Funds utilised	
			GoI	GoTN	GoI	GoTN
Construction of 384 Storiad tenements (G+7) with Infrastructures at Vannarapettai (Dhobi Colony), Thiruchirappalli City (Project Code: 33803631022)	384	3159.38	230.40	768.00	230.40	555.60
Total	384	3159.38	230.40	768.00	230.40	555.60

[Signature]
Name: K. Raju,

Designation: Chief Engineer,
TamilNadu Slum Clearance Board,

Board, (Implementing Agency)
03/04/18

[Signature]

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

5/6

[Signature]

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

4/8

4/8

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

Physical Progress	Number of Houses						
	01	02	03	04	05	06	Total
Construction of 384 Storied tenements (G+7) with Infrastructures at Vannarapettai (Dhobi Colony), Thiruchirappalli City (Project Code: 33803631022)			384				384
Total	0	0	384	0	0		384

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.

WR
Name: K. Raju,
Designation: Chief Engineer,
TamilNadu Slum Clearance Board,
(Implementing Agency)
03/06/18

S. U. Kallollikar
Name: Shambhu Kallollikar,
Designation: Principal Secretary /
Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency
6/6

SRP
Principal Secretary to Government,
Housing & Urban Development Dept.,
Fort St. George,
Chennai - 600 009.
5/8

5/8



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

Letter No.774/SC2(1)/2017-1, dated 06.02.2018.

From
Thiru S. Krishnan, I.A.S.,
Principal 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.16261/
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,

R. Lalitha
Principal
for Secretary to Government
6/2/18
6.2.18

Copy to:

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

Annexure - 8
(Para 14.60 of guidelines)

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

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 Narimedu, Pudukkottai 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 / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016.	1152.00
	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.

K. Raju
Name: K. Raju,
Designation: Chief Engineer,
5/7 TamilNadu Slum Clearance Board,
Pune (Implementing Agency)
04/10/18

Shambhu Kallolikar
Name: Shambhu Kallolikar,
Designation: Principal Secretary /
4/6 Managing Director
TamilNadu Slum Clearance Board
State Level Nodal Agency

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

3/8

Annexure - 8
(Para 14.60 of guidelines)

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

Certified that out of Rs. 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.

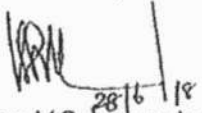
Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	GOI Lr.No. F.No. N-11011/19/2015-HFA - II/FTS-14190 dated: 30.06.2016 for this project	518.40
	Total	518.40

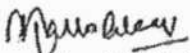
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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


Kinds of Checks exercised

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


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


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

Recd
28/6/18


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

3/8