



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/2017-18/85  
25<sup>th</sup> 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-11012/27/2017-HFA-III-MHUPA(CN 9026088)** dated 25.03.2019 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. 29,99,40,000/- (Rupees twenty Nine Crore-ninety Nine Lakh and Forty 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 Mon - Galt BMDUG 4/4/19

③ MIS - HFA

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914  
US(HFA-3)

Sh. Ranjan

11/4/2019

सुपु दिल्ली में किये गये पत्राचार का स्वागत करते हैं।

F. No: N-11012/27/2017-HFA-III-MHUPA (CN 9026088)

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

\*\*\*\*

Nirman Bhawan, New Delhi

Dated: March, 2019

25<sup>th</sup>

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi - 110003

**Sub: Release of Rs. 29,99,40,000/- (Rupees twenty nine crore ninety nine lakh & fourty thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Tamil Nadu for 13 BLC projects approved by CSMC in its 10<sup>th</sup> meeting held on 22.07.2016 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,

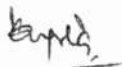
In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 29,99,40,000/- (Rupees twenty nine crore ninety nine lakh & fourty thousand only)** to the **State Government of Tamil Nadu** for 13 BLC projects approved by CSMC in its 10<sup>th</sup> meeting held on 22.07.2016 from NUHF borrowed from HUDCO as part of 2<sup>nd</sup> installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 13 BLC projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS as on 09.03.2019 out of the approved list of beneficiaries in the CSMC in its 10<sup>th</sup> meeting held on 22.07.2016 and Action Taken Report (ATR) on TPQMA. The remaining funds under 2<sup>nd</sup> 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)

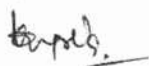
No. of Project.	Central Assistance sanctioned	1st installment (40%) of central assistance sanctioned	Central Assistance already released as 1 <sup>st</sup> instalment	Central Assistance being released in this sanction on the basis of ATR received (2 <sup>nd</sup> instalment)	Category-wise amount of central assistance being released in this sanction		
					SC	ST	Other than SC & ST
13 BLC	8947.50	3579.00	3265.20 (in 13 BLC)	2999.40	1092.60	79.20	1827.60

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. 29,99,40,000/-** 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 all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- 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 **29,99,40,000/- (Rupees twenty nine crore ninety nine lakh & fourty 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:

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

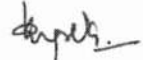
6. The requisite Utilization Certificates have been received from the State Government under the Mission.

7. This issues with the concurrence of the Finance Division vide their Note No. 82 (E: 9026088) dated 13.03.2019.

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

Yours faithfully,

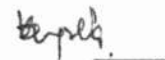


**(Vinod Gupta)**

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 NO. N-11012/27/2017-HFA-III-MHUPA (CN 9026088), dated:- 25.03.2019**

**State : Tamil Nadu- BLC projects approved in 10th CSMC**

Sr. No.	City Name	Central Assistance (Rs. in lakh)	No of Beneficiary as per DPR/ATR received	NO of valid Beneficiaries attached in PMAY (U) MIS till 09.03.2019	1st installment released for valid beneficiaries			1st Installment released for SC beneficiaries (Rs. in lakh)	1st Installment released for ST beneficiaries (Rs. in lakh)	1st Installment released for other than SC & ST beneficiaries (Rs. in lakh)	2nd Installment release for SC beneficiaries (Rs. in lakh)	2nd Installment release for ST beneficiaries (Rs. in lakh)	2nd Installment release for SC & ST beneficiaries (Rs. in lakh)
					SC Beneficiaries	ST Beneficiaries	Other than SC & ST						
1	Thoothukkudi	1705.5	1137	1101	179	23	875	107.40	13.80	525.00	107.40	13.80	525.00
2	Chennai	315	210	199	104	17	53	62.40	10.20	31.80	62.40	10.20	31.80
3	Chennai	439.5	293	260	263	4	24	157.80	2.40	14.40	157.80	2.40	14.40
4	Cuddalore	450	300	294	73	1	222	43.80	0.60	133.20	43.80	0.60	133.20
5	Chennai	471	314	253	191	3	10	114.60	1.80	6.00	114.60	1.80	6.00
6	Tiruchirappalli	679.5	453	359	142	3	212	85.20	1.80	127.20	85.20	1.80	127.20
7	Dindigul	684	456	433	104	1	299	62.40	0.60	179.40	62.40	0.60	179.40
8	Tiruchirappalli	765	510	460	250	5	215	150.00	3.00	129.00	150.00	3.00	129.00
9	Tirunelveli	1123.5	749	705	230	49	450	138.00	29.40	270.00	138.00	29.40	270.00
10	Tirunelveli	496.5	331	312	170	20	132	102.00	12.00	79.20	102.00	12.00	79.20
11	Chennai	1047	698	674	115	6	554	69.00	3.60	332.40	69.00	3.60	332.40
			<b>5451</b>	<b>5050</b>	<b>1821</b>	<b>132</b>	<b>3046</b>	<b>1,092.60</b>	<b>79.20</b>	<b>1,827.60</b>	<b>1,092.60</b>	<b>79.20</b>	<b>1,827.60</b>

*(Handwritten mark)*

Govt. of India  
Min. of Housing & Urban Poverty Alleviation  
(HFA Directorate-3)  
Nirman Bhawan, New Delhi – 110011.

L. No. AO/HFA-Dir./Utilization Certificate/ <sup>PMAY</sup> BAY/2017-18/007

Dated: 11<sup>th</sup> July, 2017.

To

The PAO (Sectt.),  
Ministry of Urban Development  
Nirman Bhawan  
New Delhi

Subject: Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (PMAY) (Urban).

Sir,

I am directed to forward herewith an attested copy 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	Section No & Date	Amount in Rs. in Lakh)
1	No. 11011/19/2015-HFA-II/FTS-14190 dated 30.12.2015	174.83
2	No. 11011/19/2015-HFA-II/FTS-14190 dated 30.12.2015	0.37
	Total	175.20

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 sanction against the State Govt. of Tamil Nadu.

Encl: As above.

*Krishan Kumar*  
11/7/2017  
(Krishan Kumar)  
Accounts Officer (HFA- Directorate)  
Email: krishan.kumar64@nic.in  
Tel: 23063033

Note:-

UC has been entered in MIS, examined & found in order, sent to PAO (Sectt) for reconciliation and returned in original to concern section i.e. HFA – II for further necessary action.



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

Letter No.1925 /SC2(1)/2017-1, dated 15.03.2017

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

செ.ரெகி.அலுவ. / Central Registry

செ.வி.மंत्रா. / அ.ச.ப.உ.மंत्रா.

Ministry of UDAHUPA

எஃ.தீ.எஃ. / FTS No. P-24119

दिनांक / Date 22/3/17

भेजा गया / Sent to DIX (HFA/III)

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

Sir,

*PI make entries & further necessary action. h 24/3*

Sub: Tamil Nadu Slum Clearance Board - HFA - AHP - Construction of 292 Storied tenements (G+3) with infrastructures in Kottagoundampatty, Salem City - Grant received from Government of India - Utilization Certificate - Furnished - for release of 2<sup>nd</sup> Installment grant - Regarding.

*PMAY*

Ref: From the Principal Secretary / Managing Director, Tamil Nadu Slum Clearance Board, Letter No.10288/HFA/2016, dated 25.01.2017.

*TMLS / DS (HFA-3) / AO (In) / Acnd / 23/3/2017*

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 292 Storied tenements (G+3) with infrastructures in Kottagoundampatty, Salem City under 'Housing for All' for a sum of Rs.175.20 lakh received from the Government of India with due authentication for release of 2<sup>nd</sup> instalment of Grant-in-aid.

*intended / hb / 17*

Yours faithfully,

*T. Dharmendra*  
17/3/17

for Secretary to Government.

Copy to:

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

*for DS (HFA-3) pb*

*New*

*[Signature]*  
22/3/17



Annexure - 8  
(Para 14.6 of guidelines)

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

Certified that out of Rs. 175.20 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. 175.20 lakh has been utilised for the purpose of Construction of 292 Stored tenements (G+3) with infrastructures in Kottagoundapatty, Salem 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:30.12.2015	174.83
2	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.12.2015	0.37
	Total	175.20

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)

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



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 : Salem  
Component III : Affordable Housing in Partnership

Physical Progress	Number of Houses						Total
	01	02	03	04	05	06	
Construction of 292 Storied tenements (G+3) with Infrastructures in Kottagoundampatty, Salem City (Projects Code: 33803463012)		84	88		120		292
<b>Total</b>		<b>84</b>	<b>88</b>		<b>120</b>		<b>292</b>

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

Certified that the beneficiaries (292 Nos ) have been identified of which the form 4B details for 141 uploaded.

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

*[Signature]*  
Name: Shambhu Kallolikar,  
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.

F.No. G20022/01/2017-HFA-III/C.No. 3026924

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

Nirman Bhavan, New Delhi-110 011

Dated 28 July 2017

To

The PAO (Sectt.),  
Ministry of Urban Development  
Nirman Bhawan  
New Delhi

Subject: Utilization Certificates of 1<sup>st</sup> 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	30.12.2015	3.16	768.00	943.00	
			1,746.44	153.60	1,096.60	
				403.20	1,499.80	
				115.20	1,615.00	
	<b>Total</b>		<b>1,749.60</b>	<b>1,440.00</b>	<b>1,615.00</b>	<b>134.60</b>
2	N-11011/19/2015-HFA-II/FTS-14190	30.06.2016	10,929.00	213.60	213.60	
			3,108.70	666.86	880.46	
			47.90	307.20	1,187.66	
				5,760.42	6,948.08	
	<b>Total</b>		<b>14,085.60</b>	<b>6,948.08</b>	<b>6,948.08</b>	<b>7,137.52</b>
3	N-11011/02/2015-HFA-II/FTS-14285	30.12.2015	19.74	9.66	9.66	
			2,280.26	22.94	32.60	
			<b>Total</b>	<b>2,300.00</b>	<b>32.60</b>	<b>32.60</b>
4	N-11011/02/2015-HFA-II/FTS-14285	27.09.2016	2,175.40	9.54	9.54	
			97.20	22.66	32.20	
			<b>Total</b>	<b>2,272.60</b>	<b>32.20</b>	<b>32.20</b>
	<b>Grand Total</b>		<b>20,407.80</b>	<b>8,452.88</b>	<b>8,627.88</b>	<b>11,779.92</b>

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.

03/08/17

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

Tel: 23061519  
कृष्ण कुमार / KRISHAN KUMAR  
सेवा अधिकारी / Accounts Officer  
आवास एवं शहरी कार्य विभाग  
Ministry of Housing And Urban Affairs  
भारत सरकार / Govt. of India  
निर्माण भवन, नई दिल्ली-110011  
Nirman Bhawan, New Delhi-110011

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

Certified that out of Rs. 768.00 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. 768.00 lakh has been utilised for the purpose of Construction of 1280 Storied tenements (G+3) with infrastructure in Veerapandi, Tiruppur for which it was sanctioned and that the balance of Rs. Nil lakh. Remaining unutilised at the end of the year has been surrendered to Government (vide No ..... dated ..... / will be adjusted towards the Grants-in-aid payable during the next year.

Rs in Lakh		
Sl. No.	Letter No & Date	Amount
1	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.12.2015	768.00
	Total	768.00

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.

*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

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

*Rev*  
28/3/17

21/18

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 : Tiruppur  
 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 1280 started tenements (G+3) with infrastructures at veerapandi in Tiruppur City. (Project Code: 33804026012)	1280	9611.42	768.00	2560.00	768.00	2560.00	161.00
<b>Total</b>	<b>1280</b>	<b>9611.42</b>	<b>768.00</b>	<b>2560.00</b>	<b>768.00</b>	<b>2560.00</b>	<b>161.00</b>

Name: K. Raju,  
 Designation: Chief Engineer,  
 TamilNadu Slum Clearance Board,  
 (Implementing Agency)  
*28/3/17*  
*2/3*

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.  
*28/3/17*

Annexure -  
(Para 14.60 of guide)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 infrastructure in Muthampalayam Bharathi Nagar, in ward -34-Zone III in Erode 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:30.12.2015	152.16
2	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.12.2015	1.44
	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 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.

BRISHAN KUMAR  
Accounts Officer  
M/o Housing & Urban Poverty Alleviation  
Govt. of India  
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 : 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 256 storied tenements (G+3) with infrastructures in Muthampalayam Bharathi Nagar in Ward -34, Zone III in Erode (Project Code 33803542012)	256	2127.07	153.60	512.00	153.60	512.00	295.72
Total	256	2127.07	153.60	512.00	153.60	512.00	295.72

*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

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

3/8

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

Certified that out of Rs. 403.20 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. 403.20 lakh has been utilised for the purpose of Construction of 672 Storied tenements (G+3) with infrastructure in Kovaipudur 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:30.12.2015	0.77
2	F.No. N-11011/19/2015-HFA - II/FTS-14190 dated:30.12.2015	402.43
	Total	403.20/

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.

Kind's 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)

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

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

कृष्ण कुमार / KRISHAN KUMAR  
सेवा अधिकारी / Accounts Officer  
आवास एवं शहरी गरीबी उन्मूलन मंत्रालय  
M/o Housing & Urban Poverty Alleviation  
कारा सचवा / Govt. of India  
निक नगर, नई दिल्ली / Nirman Bhawan, New Delhi-110011

Enclosure to Annexure  
(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 : Coimbatore  
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 672 storied tenements (G+3) with infrastructures at Kovaipudur in Coimbatore	672	5641.02	403.20	1344.00	403.20	1064.42
Total	672	5641.02	403.20	1344.00	403.20	1064.42

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

Name: Shambhu Kallolikar,  
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.

8/10/18



Annexure  
(Para 14.50 of ~~the~~ ~~the~~)

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

Certified that out of Rs. 115.20 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. 115.20 lakh has been utilised for the purpose of Construction of 192 Storied tenements (G+3) with Infrastructures in Kulavaimedu, ward 44, zone III, Vellore 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:30.12.2015	115.20
	Total	115.20

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

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

*Krishan Kumar*  
11/2/2017  
कृष्ण कुमार / KRISHAN KUMAR  
उप निदेशक / Accounts Officer  
आवास एवं शहरी गरीबी उन्मूलन विभाग  
M/o Housing & Urban Poverty Alleviation  
भारत सरकार / Govt. of India  
एन.डी.ए. भवन / Nirmal Bhawan, New Delhi-110011

7/8

Enclosure to Annexure - 8  
(Para 14.66 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 : Vellore  
Component III : 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 192 Storied tenements (G+3) with Infrastructures in Kulavaimedu ward 44, zone III Vellore City(Projects Code: 33803398012)	292	1590.23	115.20	384.00	115.20	354.66
Total	292	1590.23	115.20	384.00	115.20	354.66

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

5/5

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

5/5  
6/7

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

4/5

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

Nirman Bhavan, New Delhi-110 011

Dated:- 01.03.2018

To

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

**Subject:** Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

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

(Rs. In lakh)

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

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*  
11/03/2018

(Krishan Kumar)  
Accounts Officer (HFA- Directorate)  
Email: krishan.kumar64@nic.in  
Tel: 23861519  
वृत्त कुमार / KRISHAN KUMAR  
लेखा अधिकारी / Accounts Officer  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing And Urban Affairs  
भारत सरकार / Govt. of India  
नirman 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.

6  
2/03/18.  
SC (HFA-3)  
S/3/18

Annexure - 8  
(Para 14.6 of guidelines)

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

Certified that out of Rs. 134.40 lakh Grant-in-aid sanctioned during the year 2015-16 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.134.40 lakh has been utilised for the purpose of Construction of 224 tenements (G+3) with Infrastructures in Dhobikana, Vellore 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: 30.12.2015.	134.40
	Total	134.40

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.

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

*Renu*  
02/01/18

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

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

*b/s*  
b/s

Enclosure to Annexure - 8  
(Para 14.6 of guidelines)

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

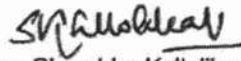
**Format for Financial Progress of Projects Approved under the Mission**

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

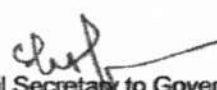
Rs. In lakh

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 224 Storied tenements (G+3) with Infrastructures at Dhobikana, Vellore City (Project Code: 33803398022)	224	1867.22	134.40	448.00	134.40	448.00	440.60
<b>Total</b>	<b>224</b>	<b>1867.22</b>	<b>134.40</b>	<b>448.00</b>	<b>134.40</b>	<b>448.00</b>	<b>440.60</b>

  
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

*Rene*  
02/01/18

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

7/8

7/8