

PAO(Sectt.)/HUA/Admin/Advice/2020-21/ 52-53

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	23
Advice Date:	30/04/2020

Sir,

Please debit our account with Rs. **16,53,00,000/- (Sixteen Crore Fifty Three Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **April, 2020**

The Amount to be Settled: **April, 2020**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	16,53,00,000	N-11011/90/2019-HFA-III-UD (CN 9076807) dated 30/04/2020
GRAND TOTAL:				16,53,00,000	

Signature of the authorized official

(JYOTI VINOD)

Sr. Account Officer

1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
2. Sh. Vinod Gupta, US(HFA), M/o H&UA, Nirman Bhawan, New Delhi.

(JYOTI VINOD)
Sr. Account Officer

① AO-HFA

② Man- Coll BMDG
19/5/20

③ MIS-HFA

By Vinod Gupta
15/5/20

F. No: N-11011/90/2019-HFA-III-UD (CN 9076807)
 Government of India
 Ministry of Housing and Urban Affairs
 (HFA-III)

Nirman Bhawan, New Delhi.
 Dated: 30 April 2020

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

Sub: Release of Central Assistance of **Rs. 16,53,00,000/- (Rupees Sixteen Crore Fifty Three Lakh only)** under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Andhra Pradesh for the financial year 2020-21.

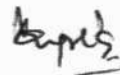
Sir,

The undersigned is directed to convey the Sanction of the President of India for release of **Rs. 16,53,00,000/- (Rupees Sixteen Crore Fifty Three Lakh only)** to the State Govt. of Andhra Pradesh as 1st installment of central assistance (**Schedule Tribe Component**) for Creation of Capital Assets for 85 BLC projects approved in 48th CSMC meeting held on 31.10.2019 under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2020-21.

2. The statement showing details of the 75 BLC projects (out of 85 BLC projects) against which the above Grant is released towards 1st installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 48th meeting held on 31.10.2019, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned otherwise these will have to be refunded along with interest as per provisions for GPR-2017.



vii. State should ensure that data entry in PMAY(U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st installment/Subsequent installment will be released based on valid beneficiaries entered in PMAY (U) MIS.

viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.

ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

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 installments 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 installment.

xiii. State Government shall comply with Model Code of Conduct while releasing funds to implementing agencies/beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be received from the State Government with interest for the period of default.

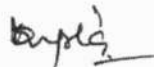
5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 57 of M/o Housing and Urban Affairs for the year 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
SubHead	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

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

8. This being the first installment of the grant under PMAY (U), no UC is pending from the State Government against these projects.



8. This being the first installment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

9. This issues with the concurrence of the Finance Division vide their Note No.# 56-58 (E:9076807) dated 30.04.2020.

10. This sanction has been registered at S.No. 06 in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



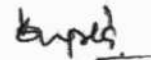
(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Principal Secretary, Housing Department, Government of Andhra Pradesh, A.P Secretariat, Velagapudi, Hyderabad-500022.
2. The Secretary, MA & UD Department, Government of Andhra Pradesh, A.P Secretariat, Velagapudi, Hyderabad-500022
3. The Managing Director & APTIDCO [Mission Director (HFA), AP], 4th Floor, NTR Administrative Block, PNBS, Vijaywada, Andhra Pradesh.
4. The Managing Director, APSHCL, Guntur, Andhra Pradesh.
5. Accountant General (A&E), Andhra Pradesh
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. Deputy Secretary (Budget), MoHUA
9. NITI Aayog, SP Divn. / DR Divn. New Delhi
10. % CGA, Mahalekha Niyantak Bhavan, New Delhi.
11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. DS (HFA-3), MoHUA.
13. PMU (MIS), HFA Directorate
14. AO (HFA), MoHUA
15. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to the Sanction order dated 30.04.2020 (E: 9076807)

Andhra Pradesh 48th CSMC

S.No	City name	Central Assistance	No of beneficiary as per DPR	MIS entry as on 04.02.2020			To be released in 1st instalment (Rs. In Lakh)			
				SC	ST	other than SC/ST	SC	ST	other than SC/ST*	
1	Anantapur AHUDA	627.00	418	15	15	94	9.00	9.00	9.00	56.40
2	Chittoor CHUDA	15105.00	10070	378	88	2233	226.80	52.80	52.80	1339.80
3	Chittoor CHUDA	1957.50	1305	107	3	404	64.20	1.80	1.80	242.40
4	Chittoor CHUDA	3990.00	2660	463	42	549	277.80	25.20	25.20	329.40
5	Chittoor CHUDA	6570.00	4380	373	61	1681	223.80	36.60	36.60	1008.60
6	Chittoor CHUDA	6264.00	4176	619	28	739	371.40	16.80	16.80	443.40
7	Chittoor PKMUDA	4546.50	3031	145	9	718	87.00	5.40	5.40	430.80
8	Madanapalle	2200.50	1467	28	16	411	16.80	9.60	9.60	246.60
9	Nagari	442.50	295	33	0	62	19.80	0.00	0.00	37.20
10	East Godavari GUDA	682.50	455	78	3	332	46.80	1.80	1.80	199.20
11	East Godavari GUDA	978.00	652	226	4	348	135.60	2.40	2.40	208.80
12	East Godavari GUDA	354.00	236	39	2	181	23.40	1.20	1.20	108.60
13	East Godavari GUDA	868.50	579	78	0	355	46.80	0.00	0.00	213.00
14	East Godavari GUDA	568.50	379	89	12	223	53.40	7.20	7.20	133.80
15	East Godavari GUDA	565.50	377	57	0	197	34.20	0.00	0.00	118.20
16	East Godavari GUDA	384.00	256	28	0	185	16.80	0.00	0.00	111.00
17	East Godavari GUDA	1860.00	1240	162	0	775	97.20	0.00	0.00	465.00
18	Guntur OUDA	225.00	150	7	1	67	4.20	0.60	0.60	40.20
19	Guntur APCRDA	907.50	605	72	12	223	43.20	7.20	7.20	133.80
20	Guntur APCRDA	375.00	250	43	12	75	25.80	7.20	7.20	45.00
21	Guntur APCRDA	900.00	600	42	7	120	25.20	4.20	4.20	72.00
22	Guntur APCRDA	2400.00	1600	374	16	464	224.40	9.60	9.60	278.40
23	Guntur APCRDA	1312.50	875	80	24	287	48.00	14.40	14.40	172.20
24	Guntur APCRDA	1350.00	900	105	38	245	63.00	22.80	22.80	147.00
25	Guntur APCRDA	600.00	400	52	0	121	31.20	0.00	0.00	72.60
26	Guntur APCRDA	975.00	650	97	5	211	58.20	3.00	3.00	126.60

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27	Guntur APCRDA	1125.00	750	117	10	205	70.20	6.00	123.00
28	Krishna APCRDA	1584.00	1056	215	22	286	129.00	13.20	171.60
29	Krishna APCRDA	1569.00	1046	190	21	407	114.00	12.60	244.20
30	Krishna APCRDA	2496.00	1664	280	60	502	168.00	36.00	301.20
31	Krishna APCRDA	2061.00	1374	330	13	509	198.00	7.80	305.40
32	Krishna MUDA	78.00	52	0	0	23	0.00	0.00	13.80
33	Kurnool KUDA	2493.00	1662	171	0	838	102.60	0.00	502.80
34	Kurnool KUDA	2043.00	1362	150	2	630	90.00	1.20	378.00
35	Kurnool KUDA	669.00	446	113	0	324	67.80	0.00	194.40
36	Kurnool KUDA	2250.00	1500	198	3	765	118.80	1.80	459.00
37	Kurnool KUDA	1500.00	1000	166	2	497	99.60	1.20	298.20
38	Srikakulam SUDA	2196.00	1464	77	7	667	46.20	4.20	400.20
39	Srikakulam SUDA	6970.50	4647	172	128	1969	103.20	76.80	1181.40
40	Srikakulam SUDA	3631.50	2421	130	6	1350	78.00	3.60	810.00
41	Srikakulam SUDA	2595.00	1730	64	5	633	38.40	3.00	379.80
42	Srikakulam SUDA	5550.00	3700	39	38	2748	23.40	22.80	1648.80
43	Srikakulam SUDA	5455.50	3637	121	165	1645	72.60	99.00	987.00
44	GVMC	4500.00	3000	121	7	1740	72.60	4.20	1044.00
45	Parvathipuram	760.50	507	67	0	166	40.20	0.00	99.60
46	Vizianagaram BUDA	3574.50	2383	171	733	559	102.60	439.80	335.40
47	Vizianagaram BUDA	6600.00	4400	329	402	1981	197.40	241.20	1188.60
48	Vizianagaram BUDA	6084.00	4056	222	88	2014	133.20	52.80	1208.40
49	Vizianagaram BUDA	1851.00	1234	69	10	538	41.40	6.00	322.80
50	Vizianagaram BUDA	2946.00	1964	111	457	367	66.60	274.20	220.20
51	West Godavari EUDA	2388.00	1592	185	5	618	111.00	3.00	370.80
52	West Godavari EUDA	1923.00	1282	217	4	343	130.20	2.40	205.80
53	West Godavari EUDA	1129.50	753	71	3	319	42.60	1.80	191.40
54	West Godavari EUDA	1500.00	1000	114	3	246	68.40	1.80	147.60
55	West Godavari EUDA	3000.00	2000	359	13	726	215.40	7.80	435.60
56	West Godavari EUDA	1984.50	1323	272	3	520	163.20	1.80	312.00
57	West Godavari EUDA	2259.00	1506	136	2	492	81.60	1.20	295.20
58	West Godavari EUDA	2184.00	1456	130	3	422	78.00	1.80	253.20
59	West Godavari EUDA	1705.50	1137	61	2	519	36.60	1.20	311.40

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60	West Godavari EUDA	1674.00	1116	99	0	590	59.40	0.00	354.00
61	West Godavari EUDA	3039.00	2026	198	2	363	118.80	1.20	217.80
62	Badvel	765.00	510	83	6	343	49.80	3.60	205.80
63	Jammalamadugu	459.00	306	29	9	161	17.40	5.40	96.60
64	Kadapa AUDA	753.00	502	19	9	365	11.40	5.40	219.00
65	Kadapa AUDA	498.00	332	37	1	96	22.20	0.60	57.60
66	Kadapa AUDA	826.50	551	83	4	429	49.80	2.40	257.40
67	Kadapa AUDA	628.50	419	26	5	172	15.60	3.00	103.20
68	Kadapa AUDA	750.00	500	74	24	233	44.40	14.40	139.80
69	Kadapa AUDA	921.00	614	120	41	192	72.00	24.60	115.20
70	Kadapa AUDA	907.50	605	95	3	196	57.00	1.80	117.60
71	Kadapa AUDA	2755.50	1837	76	19	910	45.60	11.40	546.00
72	Kadapa AUDA	813.00	542	36	13	290	21.60	7.80	174.00
73	Proddatur	765.00	510	49	1	350	29.40	0.60	210.00
74	Pulivendla	766.50	511	19	1	128	11.40	0.60	76.80
75	Rayachoti	756.00	504	8	2	215	4.80	1.20	129.00
		162742.50	108495	10009	2755	41901	6005.40	1653.00	25140.60

* Already released vide sanctioned dated 26.03.2020 by way of adjustment.

(Handwritten signature)