

PAO(Sectt.)/HUA/Admin/Advice/2019-20/2485-86

GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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: | 748 |
| Advice Date: | 28/03/2020 |

Sir,

Please debit our account with Rs. **59,56,370/-** (**Fifty Nine Lakh Fifty Six Thousand Three Hundred Seventy Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **March, 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) | 59,56,370 | N-11011/95/2019-HFA-III-UD (CN 9078626) dated 26/03/2020 |
| GRAND TOTAL: | | | | 59,56,370 | |

Signature of the authorized official

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(Pawan Kumar Bhatnagar)

Senior Accounts Officer

1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004

2 Sh S C Jana, DS (HFA), M/o HUA

Pawan Kumar Bhatnagar
(Senior Accounts Officer)

① AO - HFA

② Man-Gat ~~on~~ 19/5/20

③ MIS-HFA

15/5/20

F. No: N-11011/95/2019-HFA-III-UD (CN 9078626)
 Government of India
 Ministry of Housing and Urban Affairs
 (HFA-III)

Nirman Bhawan, New Delhi.
 Dated: 26th March, 2020

To

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

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to the State Govt. of **Andhra Pradesh** for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India for release of **Rs. 59,56,370/- (Rupees Fifty Nine Lakh Fifty Six Thousand Three Hundred and Seventy only)** to the State Govt. of **Andhra Pradesh** as part of 1st installment of central assistance (**Scheduled Caste Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)(Urban) for the FY2019-20 for 72 BLC projects (out of 122 BLC projects) considered in 49th CSMC held on 27.11.2019 under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 72 BLC projects against which the above grant is released towards 1st installment of the Central Assistance is annexed. The amount of central assistance 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.

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- 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 recovered from the State Government with interest for the period of default.

5. The amount is debitale from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

| | | |
|----------------|----------|---------------------------------------|
| Major Head: | 3601 | Grants-in-aid to State Governments |
| Sub-Major Head | 06 | Centrally Sponsored Scheme |
| Minor Head | 789 | Scheduled Castes 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)/ 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.

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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.# 43-45 (E: 9078626) dated 23.03.2020.
10. This sanction has been registered at S.No. 417 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,


(S.C. Jana)

D Secretary to the Government of India
Tele No. 011-23061206

Copy to:-

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


(S.C. Jana)

D Secretary to the Government of India

| S.NO | City name | Central Assistance (Rs. In Lakh) | No of Beneficiary as per DPR | MIS entry as on 05.02.2020 | | | To be Released (Rs. in Lakh) | | |
|------|--------------------|----------------------------------|------------------------------|----------------------------|-----|------------------|------------------------------|-------|------------------|
| | | | | SC | ST | Other than SC/ST | SC | ST | Other than SC/ST |
| 1 | Chittoor | 3577.50 | 2385 | 302 | 7 | 732 | 181.20 | 4.20 | 439.20 |
| 2 | Chittoor CHUDA | 4924.50 | 3283 | 344 | 51 | 1335 | 206.40 | 30.60 | 801.00 |
| 3 | Chittoor TUDA | 3661.50 | 2441 | 188 | 26 | 454 | 112.80 | 15.60 | 272.40 |
| 4 | Chittoor TUDA | 927.00 | 618 | 94 | 51 | 289 | 56.40 | 30.60 | 173.40 |
| 5 | Palamaner | 900.00 | 600 | 23 | 8 | 228 | 13.80 | 4.80 | 136.80 |
| 6 | East Godavari GUDA | 2418.00 | 1612 | 202 | 10 | 727 | 121.20 | 6.00 | 436.20 |
| 7 | East Godavari GUDA | 3163.50 | 2109 | 470 | 6 | 1236 | 282.00 | 3.60 | 741.60 |
| 8 | East Godavari GUDA | 1627.50 | 1085 | 258 | 9 | 614 | 154.80 | 5.40 | 368.40 |
| 9 | East Godavari GUDA | 1828.50 | 1219 | 256 | 12 | 823 | 153.60 | 7.20 | 493.80 |
| 10 | East Godavari GUDA | 5785.50 | 3857 | 664 | 3 | 1974 | 398.40 | 1.80 | 1184.40 |
| 11 | East Godavari GUDA | 2424.00 | 1616 | 317 | 11 | 950 | 190.20 | 6.60 | 570.00 |
| 12 | East Godavari GUDA | 1380.00 | 920 | 161 | 3 | 672 | 96.60 | 1.80 | 403.20 |
| 13 | East Godavari GUDA | 2016.00 | 1344 | 501 | 8 | 570 | 300.60 | 4.80 | 342.00 |
| 14 | East Godavari GUDA | 1008.00 | 672 | 112 | 0 | 324 | 67.20 | 0.00 | 194.40 |
| 15 | East Godavari GUDA | 2955.00 | 1970 | 315 | 6 | 1042 | 189.00 | 3.60 | 625.20 |
| 16 | East Godavari GUDA | 4050.00 | 2700 | 455 | 1 | 1390 | 273.00 | 0.60 | 834.00 |
| 17 | East Godavari GUDA | 2307.00 | 1538 | 226 | 5 | 585 | 135.60 | 3.00 | 351.00 |
| 18 | East Godavari GUDA | 1050.00 | 700 | 124 | 5 | 361 | 74.40 | 3.00 | 216.60 |
| 19 | Guntur OUDA | 487.50 | 325 | 31 | 13 | 40 | 18.60 | 7.80 | 24.00 |
| 20 | Guntur APCRDA | 4020.00 | 2680 | 446 | 49 | 802 | 267.60 | 29.40 | 481.20 |
| 21 | Guntur APCRDA | 4440.00 | 2960 | 233 | 129 | 546 | 139.80 | 77.40 | 327.60 |
| 22 | Guntur APCRDA | 5190.00 | 3460 | 438 | 56 | 798 | 262.80 | 33.60 | 478.80 |
| 23 | Gudivada | 645.00 | 430 | 37 | 2 | 95 | 22.20 | 1.20 | 57.00 |
| 24 | Krishna APCRDA | 2190.00 | 1460 | 214 | 67 | 229 | 128.40 | 40.20 | 137.40 |
| 25 | Krishna APCRDA | 2323.50 | 1549 | 206 | 49 | 303 | 123.60 | 29.40 | 181.80 |
| 26 | Krishna APCRDA | 2040.00 | 1360 | 335 | 45 | 513 | 201.00 | 27.00 | 307.80 |
| 27 | Krishna APCRDA | 2559.00 | 1706 | 327 | 27 | 524 | 196.20 | 16.20 | 314.40 |

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|----|-----------------|---------|------|-----|-----|------|--------|-------|--------|
| 28 | Krishna APCRDA | 2175.00 | 1450 | 186 | 15 | 226 | 111.60 | 9.00 | 135.60 |
| 29 | Krishna APCRDA | 1515.00 | 1010 | 223 | 8 | 232 | 133.80 | 4.80 | 139.20 |
| 30 | Krishna APCRDA | 7279.50 | 4853 | 731 | 33 | 835 | 438.60 | 19.80 | 501.00 |
| 31 | Krishna APCRDA | 2325.00 | 1550 | 315 | 18 | 404 | 189.00 | 10.80 | 242.40 |
| 32 | Krishna APCRDA | 2400.00 | 1600 | 474 | 56 | 970 | 284.40 | 33.60 | 582.00 |
| 33 | Krishna MIUDA | 825.00 | 550 | 24 | 0 | 131 | 14.40 | 0.00 | 78.60 |
| 34 | Pedana | 450.00 | 300 | 3 | 2 | 113 | 1.80 | 1.20 | 67.80 |
| 35 | Allagadda | 2296.50 | 1531 | 174 | 14 | 831 | 104.40 | 8.40 | 498.60 |
| 36 | Kurnool KUDA | 2373.00 | 1582 | 241 | 8 | 775 | 144.60 | 4.80 | 465.00 |
| 37 | Kurnool KUDA | 2355.00 | 1570 | 86 | 1 | 321 | 51.60 | 0.60 | 192.60 |
| 38 | Kurnool KUDA | 1954.50 | 1303 | 95 | 2 | 569 | 57.00 | 1.20 | 341.40 |
| 39 | Kurnool KUDA | 3555.00 | 2370 | 63 | 0 | 587 | 37.80 | 0.00 | 352.20 |
| 40 | Nandyal | 2175.00 | 1450 | 178 | 12 | 1139 | 106.80 | 7.20 | 683.40 |
| 41 | Yemmiganur | 609.00 | 406 | 17 | 1 | 317 | 10.20 | 0.60 | 190.20 |
| 42 | Prakasam OUDA | 2878.50 | 1919 | 263 | 47 | 900 | 157.80 | 28.20 | 540.00 |
| 43 | Prakasam OUDA | 1960.50 | 1307 | 290 | 113 | 631 | 174.00 | 67.80 | 378.60 |
| 44 | Prakasam OUDA | 1848.00 | 1232 | 292 | 5 | 808 | 175.20 | 3.00 | 484.80 |
| 45 | Prakasam OUDA | 667.50 | 445 | 105 | 8 | 300 | 63.00 | 4.80 | 180.00 |
| 46 | Prakasam OUDA | 1129.50 | 753 | 352 | 28 | 271 | 211.20 | 16.80 | 162.60 |
| 47 | Prakasam OUDA | 2389.50 | 1593 | 130 | 25 | 838 | 78.00 | 15.00 | 502.80 |
| 48 | Prakasam OUDA | 528.00 | 352 | 97 | 18 | 173 | 58.20 | 10.80 | 103.80 |
| 49 | Prakasam OUDA | 1558.50 | 1039 | 218 | 14 | 603 | 130.80 | 8.40 | 361.80 |
| 50 | Gudur | 1354.50 | 903 | 232 | 67 | 377 | 139.20 | 40.20 | 226.20 |
| 51 | Nellore | 3766.50 | 2511 | 189 | 33 | 742 | 113.40 | 19.80 | 445.20 |
| 52 | Nellore NUUDA | 676.50 | 451 | 66 | 32 | 74 | 39.60 | 19.20 | 44.40 |
| 53 | Nellore NUUDA | 465.00 | 310 | 90 | 91 | 51 | 54.00 | 54.60 | 30.60 |
| 54 | Nellore NUUDA | 2173.50 | 1449 | 459 | 119 | 269 | 275.40 | 71.40 | 161.40 |
| 55 | Nellore NUUDA | 333.00 | 222 | 47 | 77 | 53 | 28.20 | 46.20 | 31.80 |
| 56 | Srikakulam SUDA | 3499.50 | 2333 | 79 | 8 | 814 | 47.40 | 4.80 | 488.40 |

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|--------------|--------------------|------------------|---------------|--------------|-------------|--------------|-----------------|---------------|-----------------|
| 57 | Visakhapatnam VUDA | 3000.00 | 2000 | 130 | 13 | 1688 | 78.00 | 7.80 | 1012.80 |
| 58 | Visakhapatnam VUDA | 3310.50 | 2207 | 186 | 8 | 2013 | 111.60 | 4.80 | 1207.80 |
| 59 | Visakhapatnam VUDA | 2250.00 | 1500 | 49 | 0 | 1392 | 29.40 | 0.00 | 835.20 |
| 60 | Visakhapatnam VUDA | 7467.00 | 4978 | 485 | 6 | 2990 | 291.00 | 3.60 | 1794.00 |
| 61 | Yelamanchili | 1636.50 | 1091 | 81 | 0 | 561 | 48.60 | 0.00 | 336.60 |
| 62 | Bobbili | 681.00 | 454 | 39 | 0 | 159 | 23.40 | 0.00 | 95.40 |
| 63 | Salur | 400.50 | 267 | 12 | 6 | 179 | 7.20 | 3.60 | 107.40 |
| 64 | West Godavari EUDA | 750.00 | 500 | 79 | 2 | 154 | 47.40 | 1.20 | 92.40 |
| 65 | West Godavari EUDA | 3655.50 | 2437 | 161 | 10 | 628 | 96.60 | 6.00 | 376.80 |
| 66 | West Godavari EUDA | 9000.00 | 6000 | 394 | 6 | 1277 | 236.40 | 3.60 | 766.20 |
| 67 | West Godavari EUDA | 450.00 | 300 | 48 | 0 | 104 | 28.80 | 0.00 | 62.40 |
| 68 | Kadapa AUDA | 990.00 | 660 | 79 | 37 | 219 | 47.40 | 22.20 | 131.40 |
| 69 | Kadapa AUDA | 1728.00 | 1152 | 73 | 9 | 242 | 43.80 | 5.40 | 145.20 |
| 70 | Kadapa AUDA | 1080.00 | 720 | 60 | 9 | 182 | 36.00 | 5.40 | 109.20 |
| 71 | Proddatur | 492.00 | 328 | 30 | 0 | 226 | 18.00 | 0.00 | 135.60 |
| 72 | Pulivendla | 1155.00 | 770 | 15 | 2 | 184 | 9.00 | 1.20 | 110.40 |
| Total | | 165460.50 | 110307 | 14919 | 1622 | 44708 | 8951.40* | 973.20 | 26824.80 |

* Rs. 59,56,370.00 is being released in this sanction as per availability of fund. The balance will be released in due course as and when fund is made available.

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