

PAO(Sectt.)/HUA/Admin/Advice/2019-20/2483-84  
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:	749
Advice Date:	28/03/2020

Sir,

Please debit our account with Rs. **22,29,409/-** (**Twenty Two Lakh Twenty Nine Thousand Four Hundred Nine 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)	22,29,409	N-11011/95/2019-HFA-III-UD (CN 9078626) dated 26/03/2020
GRAND TOTAL:				22,29,409	

Signature of the authorized official

SD

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004  
2. Shri S C Jana, DS (HFA), M/o HUA

  
Pawan Kumar Bhatnagar  
(Senior Accounts Officer)

① AO-HFA

② Man-Gat Building  
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: 26<sup>th</sup> 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. 22,29,409/- (Rupees Twenty Two Lakh Twenty Nine Thousand Four Hundred and Nine only)** to the State Govt. of **Andhra Pradesh** as part of 1<sup>st</sup> installment of central assistance (Scheduled Tribe 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 49<sup>th</sup> 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 1<sup>st</sup> 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.
- 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

*Sjans*

in PMAY (U)-MIS. Remaining part of 1<sup>st</sup> 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 debitible 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	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)/ 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.

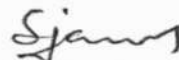
*Sjans*

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. 4/8 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,

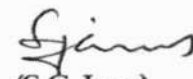


(S.C. Jana)

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.] 4<sup>th</sup> 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	1628.50	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	2558.00	1706	327	27	524	196.20	16.20	314.40

8

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 MUDA	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	Yemmigenur	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 NUDA	676.50	451	66	32	74	39.60	19.20	44.40
53	Nellore NUDA	465.00	310	90	91	51	54.00	54.60	30.60
54	Nellore NUDA	2173.50	1449	459	119	269	275.40	71.40	161.40
55	Nellore NUDA	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

Handwritten signature or mark.

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	Yelamanchilli	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
	<b>Total</b>	<b>165460.50</b>	<b>110307</b>	<b>14919</b>	<b>1622</b>	<b>44708</b>	<b>8951.40</b>	<b>973.20*</b>	<b>26824.80</b>

\* Rs. 22,29,409.00 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.

*[Handwritten signature]*