

PAO(Sectt.)/HUA/Admin/Advice/2019-20//834-35

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & 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:	580
Advice Date:	31/12/2019

Sir,
Please debit our account with Rs. **7,60,20,000/- (Seven Crore Sixty Lakh Twenty Thousand Only.)**
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2019**The Amount to be Settled: **December, 2019**

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)	7,60,20,000	N-11012/9/2018-HFA-III-UD (CN 9038643) dated 31/12/2019
GRAND TOTAL:				7,60,20,000	

Signature of the authorized official


(Pawan Kumar Bhatnagar)**Sr. Accounts Officer**

1. O/o Principal Accountant-General (A&E), Andhara Pradesh, 12-52. Enikepadu, Vijayawada-521108, Krishna District.

2. Sh. Vinod Gupta, US(HFA-III Division), M/o HUA, Nirman Bhawan, New Delhi.


(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

① AO - HFA

② Man-Cell ~~BMDay~~ 21/11/20

③ MIS - HFA


8/11/20

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 31st December 2019

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 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 to the release of Rs. 7,60,20,000/- (**Rupees Seven Crore Sixty Lakh Twenty Thousand only**) to **State Govt. of Andhra Pradesh** as balance part of 1st instalment of central grant (**Scheduled Caste Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the **49 BLC** projects against which the above Grant is released towards balance of 1st instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **24th meeting held on 24th July, 2017**, 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 GFR-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 instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.

K. P. S.

- 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. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/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	789	Scheduled Castes Component
Sub Head	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.

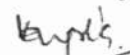
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal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

8. This being the first instalment 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.# 103-104** (E: 9038643) dated 27.12.2019.

10. This sanction has been registered at S.No. **289** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Principal Secretary/ Secretary to the Government. Housing Department/ MA & UD Department. Government of Andhra Pradesh. A.P Secretariat, Velagapudi, Hyderabad-500022
2. The Managing Director & A.P TIDCO. Mission Director (HFA), 1st Floor, Bus Bhavan, Vijaywada, Andhra Pradesh.
3. Accountant General (A&E), Andhra Pradesh
4. CCA, MoHUA
5. Director, 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

S. No	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid beneficiary Attach	SC	ST	Other than SC/ST	Admissible release in SC (Rs in Lakh)	Admissible release in ST (Rs in Lakh)	Admissible release in other than SC/ST (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	Already released in Other than SC Component (Rs. in Lakh)	To be released in SC Component (Rs. in Lakh)	To be released in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
1	Allagadda	2163	1442	1432	170	13	1249	102.00	7.80	749.40	99.00	7.20	552.00	3.00	0.60	197.40
2	Anantapur	3000	2000	1996	81	49	1866	48.60	29.40	1119.60	45.60	28.20	1042.80	3.00	1.20	76.80
3	Atmakur	2206.5	1471	885	190	123	572	114.00	73.80	343.20	82.20	52.80	250.80	31.80	21.00	92.40
4	Atmakur	7096.5	4731	1433	89	13	1331	53.40	7.80	798.60	44.40	9.60	622.80	9.00	-1.80	175.80
5	Badvel	2295	1530	985	229	13	743	137.40	7.80	445.80	68.40	3.60	220.20	69.00	4.20	225.60
6	Bapatla	3346.5	2231	2219	610	113	1496	366.00	67.80	897.60	366.00	67.80	898.20	0.00	0.00	-0.60
7	Bhimavaram	360	240	240	54	2	184	32.40	1.20	110.40	27.60	1.20	90.60	4.80	0.00	19.80
8	Chilakaluripet	1525.5	1017	1008	188	88	732	112.80	52.80	439.20	99.60	45.60	390.60	13.20	7.20	48.60
9	Eiuru	2430	1620	970	42	1	927	25.20	0.60	556.20	14.40	0.60	240.00	10.80	0.00	316.20
10	Gollaprolu	1312.5	875	730	100	3	627	60.00	1.80	376.20	54.00	1.80	310.20	6.00	0.00	66.00
11	Gudivada	1672.5	1115	304	107	2	195	64.20	1.20	117.00	51.00	0.60	91.20	13.20	0.60	25.80
12	Guntakal	1995	1330	1326	128	16	1182	76.80	9.60	709.20	76.80	9.60	711.60	0.00	0.00	-2.40
13	Jaggalahpet	2857.5	1905	584	78	28	478	46.80	16.80	286.80	27.60	12.00	201.60	19.20	4.80	85.20
14	Jammalamadugu	1014	676	586	123	25	438	73.80	15.00	262.80	57.60	12.00	192.60	16.20	3.00	70.20
15	Jangareddigudem	1164	776	765	180	18	567	108.00	10.80	340.20	107.40	10.80	339.60	0.60	0.00	0.60
16	Kadapa	2329.5	1553	1314	219	41	1054	131.40	24.60	632.40	102.60	25.20	509.40	28.80	-0.60	173.00
17	Kovvur	819	546	496	216	0	280	129.60	0.00	168.00	111.00	0.00	134.40	18.60	0.00	33.60
18	Kurnool	6229.5	4153	3123	589	37	2497	353.40	22.20	1498.20	336.00	20.40	950.40	17.40	1.80	547.80
19	Macherla	1812	1208	1202	228	51	923	136.80	30.60	553.80	136.80	30.60	555.60	0.00	0.00	-1.80
20	Mandapeta	1575	1050	614	81	4	530	48.60	2.40	318.00	38.40	2.40	248.40	10.20	0.00	69.60
21	Mangalagiri	244.5	163	162	67	4	91	40.20	2.40	54.60	40.20	2.40	54.60	0.00	0.00	0.00
22	Mummidivaram	3171	2114	616	180	6	429	108.00	3.60	257.40	97.80	1.80	231.00	10.20	1.80	26.40
23	Mydukur	2175	1450	791	118	19	654	70.80	11.40	392.40	42.60	7.20	304.20	28.20	4.20	88.20
24	Naidupeta	900	600	488	129	57	282	77.40	34.20	169.20	60.60	26.40	115.20	16.80	7.80	54.00
25	Nandikoturu	663	442	428	46	8	374	27.60	4.80	224.40	22.80	4.80	145.20	4.80	0.00	79.20
26	Nandyal	3750	2500	2396	357	28	2011	214.20	16.80	1206.60	64.80	4.80	391.80	149.40	12.00	814.80
27	Narasaraopet	568.5	379	816	711	151	529	45.00	1.80	178.20	45.60	1.80	180.00	-0.60	0.00	-1.80
28	Nidadavole	1224	816	146	143	31	761	90.60	18.60	317.40	72.60	16.80	218.40	18.00	1.80	99.00
29	Palacole	219	146	143	31	2	110	18.60	1.20	66.00	18.60	1.20	63.00	0.00	0.00	3.00
30	Pamidi	817.5	545	535	41	4	490	24.60	2.40	294.00	25.20	2.40	299.40	-0.60	0.00	-5.40
31	Peddapuram	1159.5	773	633	67	7	559	40.20	4.20	335.40	35.40	3.00	284.40	4.80	1.70	51.00
32	Piduguralla	1885.5	1257	951	117	73	761	70.20	43.80	456.60	58.80	41.40	415.80	11.40	2.40	40.80
33	Ponnur	1462.5	975	831	254	63	514	152.40	37.80	308.40	133.20	36.60	264.60	19.20	1.20	43.80
34	Proddatur	1905	1270	1199	167	6	1026	100.20	3.60	615.60	82.20	3.60	429.00	18.00	0.00	186.60
35	Pulivendla	1855.5	1237	775	89	23	663	53.40	13.80	397.80	22.20	7.80	198.00	31.20	6.00	199.80
36	Rajahmundry	3279	2186	1025	86	5	934	51.60	3.00	560.40	18.60	1.80	403.20	33.00	1.70	157.20
37	Rajampet	792	528	527	87	10	430	52.20	6.00	258.00	51.00	5.40	246.60	1.20	0.60	11.40

S.No	City Name	Central Assistance	No of Beneficiary As per DPR	No of Valid Beneficiary Attach	SC	ST	Other than SC/ST	Admissible release in SC (Rs. in Lakh)	Admissible release in ST (Rs. in Lakh)	Admissible release in other than SC/ST (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	Already released in Other than SC Component (Rs. in Lakh)	To be released in SC Component (Rs. in Lakh)	To be released in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
38	Rayachoti	1057.5	705	547	25	8	514	15.00	4.80	308.40	13.80	4.80	303.00	1.20	0.00	5.40
39	Repalle	360	240	224	43	18	163	25.80	10.80	97.80	25.20	10.20	94.80	0.60	0.60	3.00
40	Samalkot	1402.5	935	692	183	2	507	109.80	1.20	304.20	82.80	0.00	228.00	27.00	1.20	76.20
41	Sattenapalle	624	416	408	52	10	346	31.20	6.00	207.60	31.20	5.40	196.20	0.00	0.60	11.40
42	Srikakulam	2904	1936	1156	112	7	1037	67.20	4.20	622.20	49.80	4.20	477.00	17.40	0.00	145.20
43	Tadepalle	40.5	27	27	16	0	11	9.60	0.00	6.60	9.60	0.00	6.60	0.00	0.00	0.00
44	Tanuku	928.5	619	509	98	4	407	58.80	2.40	244.20	44.40	2.40	170.40	14.40	0.00	73.80
45	Tenali	1078.5	719	703	206	36	461	123.60	21.60	276.60	109.80	19.80	246.00	13.80	1.80	30.60
46	Venkatagiri	2260.5	1507	1010	249	32	729	149.40	19.20	437.40	103.20	13.80	331.20	46.20	5.40	106.20
47	Vinukonda	837	558	531	51	5	475	30.60	3.00	285.00	25.80	2.40	245.40	4.80	0.60	39.60
48	Veleswarim	3217.5	2145	956	172	14	770	103.20	8.40	462.00	88.20	8.40	403.20	15.00	0.00	58.80
49	Verraguntla	438	292	289	22	2	265	13.20	1.20	159.00	13.20	0.60	153.00	0.00	0.60	6.00
		88424	58949	41830	6993	1127	33710	4195.80	676.20	20226.00	3435.60	583.20	15652.20	760.20	93.00	4573.80