

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1864-65-

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:	588
Advice Date:	31/12/2019

Sir,

Please debit our account with Rs. **7,02,00,000/- (Seven Crore Two Lakh 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)	7,02,00,000	N-11012/79/2019- HFA-III-UD (CN 9073191) dated 31/12/2019
GRAND TOTAL:				7,02,00,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Account Officer

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

① AO - HFA

② Man-Cell BND ag
21/11/20

③ MIS - HFA

Rajeshwari
8/11/20

(Pawan Kumar Bhatnagar)
Sr. Account Officer

31/12/19

F. No: N-11012/79/2019-HFA-III-UD (CN 9073191)
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. 7,02,00,000/- (Rupees Seven crore two lakh only)** to **State Govt. of Andhra Pradesh** as part of 1st instalment of central grant (**Scheduled Tribe 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 55 **BLC** (out of 56 **BLC**) projects against which the above Grant is released towards 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 **42nd meeting held on 30th January, 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 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.

[Handwritten Signature]

- 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	796	Scheduled Tribe 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.# 33-34** (E: 9073191) dated 27.12.2019.

10. This sanction has been registered at S.No. **301** 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), Ist 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

State Name : Andhra Pradesh , Financial Year : 2019-20, Attachment ID : BATTACH5T28201930001201900006, File No. : 9073191, Budget Head : 3601.06.796.17.01.35 (ST)

S.No	Mission Component	City	Central Share (Rs. In Lakh)	Total Beneficiary as per Annexure	No. of Beneficiary as per annexure			Total No. of valid Beneficiary	No. of valid Beneficiary			Installment No.	Release No.	To be released in ST Component (Rs. in Lakh)
					Others	SC	ST		Others	SC	ST			
1	BLC	Bhimavaram	229.5	153	124	29	0	110	94	16	0	1	2	0.00
2	BLC	East Godavari GUDA	688.5	459	396	61	2	389	330	57	2	1	2	1.20
3	BLC	East Godavari GUDA	1498.5	999	886	111	2	520	425	93	2	1	2	1.20
4	BLC	East Godavari GUDA	339	226	180	45	1	118	98	19	1	1	2	0.60
5	BLC	East Godavari GUDA	307.5	205	177	28	0	184	163	21	0	1	2	0.00
6	BLC	East Godavari GUDA	166.5	111	99	9	3	66	59	4	3	1	2	1.80
7	BLC	East Godavari GUDA	456	304	277	25	2	185	174	11	0	1	2	0.00
8	BLC	East Godavari GUDA	408	272	177	95	0	169	107	62	0	1	2	0.00
9	BLC	East Godavari PCPIR	201	134	122	12	0	71	71	0	0	1	2	0.00
10	BLC	East Godavari PCPIR	244.5	163	158	5	0	89	87	2	0	1	2	0.00
11	BLC	East Godavari PCPIR	177	118	112	6	0	60	55	5	0	1	2	0.00
12	BLC	Guntur OUDA	1000.5	667	396	258	13	394	221	169	4	1	2	2.40
13	BLC	Jammalamadugu	538.5	359	271	86	2	226	190	34	2	1	2	1.20
14	BLC	Kadapa AUDA	3070.5	2047	1603	355	89	1087	863	184	40	1	2	24.00
15	BLC	Kadapa AUDA	6397.5	4265	3160	1023	82	2259	1698	518	43	1	2	25.80
16	BLC	Kadapa AUDA	2919	1946	1408	438	100	1079	801	243	35	1	2	21.00
17	BLC	Kadapa AUDA	2323.5	1549	1075	415	59	905	602	277	26	1	2	15.60
18	BLC	Kadapa AUDA	2089.5	1393	816	219	358	730	442	169	119	1	2	71.40
19	BLC	Kadapa AUDA	3249	2166	1722	405	39	1180	932	222	26	1	2	15.60
20	BLC	Kadapa AUDA	499.5	333	262	65	6	220	163	51	6	1	2	3.60
21	BLC	Kadapa AUDA	7158	4772	4055	597	120	2513	2190	289	34	1	2	20.40
22	BLC	Kadapa AUDA	466.5	311	214	91	6	171	113	52	6	1	2	3.60
23	BLC	Mangalagiri	117	78	61	17	0	53	43	10	0	1	2	0.00
24	BLC	Markapur	126	84	67	15	2	67	55	10	2	1	2	1.20
25	BLC	Nellore	1308	872	734	68	70	274	236	17	21	1	2	12.60
26	BLC	Prakasam OUDA	378	252	136	72	44	107	43	20	44	1	2	26.40
27	BLC	Prakasam OUDA	4806	3204	2029	835	340	1305	898	292	115	1	2	69.00
28	BLC	Prakasam OUDA	2823	1882	1233	317	332	874	528	183	163	1	2	97.80
29	BLC	Prakasam OUDA	987	658	405	248	5	337	230	105	2	1	2	1.20
30	BLC	Prakasam OUDA	2220	1480	1108	350	22	797	601	181	15	1	2	9.00
31	BLC	Prakasam OUDA	4396.5	2931	2526	242	163	1239	1069	101	69	1	2	41.40

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32	BLC	Prakasam OUDA	1488	992	665	273	54	595	382	178	35	1	2	21.00
33	BLC	Prakasam OUDA	4747.5	3165	1792	1109	264	1590	881	574	135	1	2	81.00
34	BLC	Prakasam OUDA	651	434	213	188	33	194	111	72	11	1	2	6.60
35	BLC	Prakasam OUDA	900	600	271	175	154	281	139	83	59	1	2	35.40
36	BLC	Prakasam OUDA	2271	1514	1040	414	60	730	502	203	25	1	2	15.00
37	BLC	Proddatur	757.5	505	426	71	8	257	223	32	2	1	2	1.20
38	BLC	Tadpatri	1500	1000	815	153	32	533	492	39	2	1	2	1.20
39	BLC	Vinukonda	375	250	238	9	3	167	162	5	0	1	2	0.00
40	BLC	Vuyyuru	189	126	115	11	0	63	60	3	0	1	2	0.00
41	BLC	West Godavari EUDA	5637	3758	3091	624	43	1655	1330	311	14	1	2	8.40
42	BLC	West Godavari EUDA	4270.5	2847	1957	834	56	1237	950	276	11	1	2	6.60
43	BLC	West Godavari EUDA	6696	4464	3577	857	30	1976	1634	333	9	1	2	5.40
44	BLC	West Godavari EUDA	5310	3540	2298	1204	38	1430	960	442	28	1	2	16.80
45	BLC	West Godavari EUDA	1936.5	1291	991	294	6	525	454	71	0	1	2	0.00
46	BLC	West Godavari EUDA	531	354	176	178	0	231	111	120	0	1	2	0.00
47	BLC	West Godavari EUDA	4306.5	2871	1721	1114	36	1175	655	513	7	1	2	4.20
48	BLC	West Godavari EUDA	945	630	326	282	22	272	201	49	22	1	2	13.20
49	BLC	West Godavari EUDA	2157	1438	1089	333	16	644	497	143	4	1	2	2.40
50	BLC	West Godavari EUDA	2250	1500	1072	410	18	610	441	166	3	1	2	1.80
51	BLC	West Godavari EUDA	3612	2408	2078	315	15	983	854	128	1	1	2	0.60
52	BLC	West Godavari EUDA	6162	4108	2768	1301	39	1699	1205	482	12	1	2	7.20
53	BLC	West Godavari EUDA	3150	2100	1094	965	41	859	432	422	5	1	2	3.00
54	BLC	West Godavari EUDA	4909.5	3273	2279	973	21	1387	928	454	5	1	2	3.00
55	BLC	West Godavari EUDA	445.5	297	184	113	0	125	59	66	0	1	2	0.00
			77858	77858	56265	18742	2851	36996	27244	8582	1170			702.00

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