

PAO(Sectt.)/UD/Admin/Advice/2018-19/485-86  
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:	141
Advice Date:	27/06/2018

Sir,

Please debit our account with Rs.5,72,73,000/- (Five Crore Seventy Two Lakh Seventy Three Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June,2018**

The Amount to be Settled: **June,2018**


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)	5,72,73,000	N-11012/7/2018-HFA-III-UD (E 9035879) dated 25/06/2018
<b>GRAND TOTAL:</b>				<b>5,72,73,000</b>	

Signature of the authorized official

  
(Jyoti Vinod)

Sr. Accounts Officer

- O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
- Vinod Gupta, US, HFA-III, M/o Housing and Urban Affairs, New Delhi

  
(Jyoti Vinod)  
Sr.Accounts Officer

① AO (HFA)

② MIS - HFA

③ Man - cell BUDAP  
27/6/18

Raul  
2-7-2018

Anjishu  
27/6/18

File No. N-11012/7/2018-HFA-III-UD ( E: 9035879)

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

Nirman Bhawan, New Delhi.

Dated: 25 June, 2018

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 2018-19.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 5,72,73,000/- (Rupees Five Crore Seventy Two Lakh Seventy Three Thousand only )** to **State Govt. of Andhra Pradesh** as part of 1<sup>st</sup> instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-19.

2. The statement showing details of the **32 BLC** projects against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **3<sup>rd</sup> meeting held on 18<sup>th</sup> November, 2015**, 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 1<sup>st</sup> instalment/Subsequent instalment 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.

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.

*Handwritten signature*

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 2018-19:

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

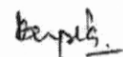
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

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

8. This issues with the concurrence of the Finance Division vide their Note No.#17-19(E: 9035879) dated 11.06.2018.

9. This sanction has been registered at S.No.89 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

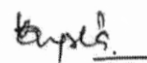


(Vinod Gupta)

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

Copy to:-

1. The Principal Secretary to Government, 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. MD, A.P. State Housing Corporation Ltd, Andhra Pradesh
4. Accountant General (A&E), Andhra Pradesh.
5. NITI Aayog, SP Divn. / DR Divn. New Delhi
6. CGM, RBI, CAS, Nagpur
7. Budget Division M/o HUA
8. Director (IFD), M/o HUA
9. DDO, M/o Housing & Urban Affairs , Section Officer (Admn- II), Nirman Bhawan, New Delhi
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. Dy. Chief MIS, HFA Directorate
13. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

## Annexure to Order No. N-11012/7/2018-HFA-III-UD (E:9035879)

State: Andhra Pradesh																
S.No.	City Name	Central Share (Rs. In lakh)	No. of Beneficiary as per DPR	No Of Beneficiaries Attached with valid Aadhaar	SC	ST	Other Than SC/ST	Admissible release in SC component (Rs. In lakh)	Admissible release in ST component (Rs. In lakh)	Admissible release in other than SC/ST component (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/ST 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	Anantapur	3000.00	2000	1824	140	79	1605	84.00	47.40	963.00	40.87	2.00	462.42	43.13	45.40	300.58
2	Bobbili	573.00	382	224	17	3	204	10.20	1.80	122.40	12.68	0.28	86.42	0.00	1.52	35.98
3	Chirala	918.00	612	553	249	41	263	149.40	24.60	157.80	42.51	1.70	129.07	106.89	22.90	28.73
4	Chittoor	2179.50	1453	1432	350	17	1065	210.00	10.20	639.00	55.38	0.33	326.13	154.62	9.87	312.87
5	Dharmavaram	2100.00	1400	1267	8	25	1234	4.80	15.00	740.40	11.15	0.61	330.99	0.00	14.39	409.41
6	Eluru	1785.00	1190	1104	37	0	1067	22.20	0.00	640.20	52.53	0.50	264.14	0.00	0.00	376.06
7	Guntakal	3000.00	2000	1537	146	6	1385	87.60	3.60	831.00	41.19	0.73	462.80	46.41	2.87	368.20
8	Guntur	17712.00	11808	6564	755	130	5679	453.00	78.00	3407.40	168.45	3.79	2762.45	284.55	74.21	644.95
9	GVMC	16368.00	10912	10458	845	103	9510	507.00	61.80	5706.00	0.02	5.40	2614.28	406.98	56.40	1091.72
10	Hindupur	750.00	500	458	34	9	415	20.40	5.40	249.00	31.65	0.52	107.03	0.00	4.88	141.97
11	Kadapa	3351.00	2234	1562	361	144	1057	216.60	86.40	634.20	0.01	1.99	534.86	216.59	84.41	99.34
12	Kadiri	1500.00	1000	911	27	29	855	16.20	17.40	513.00	10.74	0.77	235.18	5.46	16.63	277.82
13	Kanali	1500.00	1000	963	306	44	613	183.60	26.40	367.80	0.00	1.97	238.99	183.60	24.43	128.81
14	Machilipatnam	2275.00	1850	1634	146	24	1464	87.60	14.40	878.40	29.04	0.85	431.64	58.56	13.55	246.76
15	Madanapalle	1530.00	1020	522	47	23	452	28.20	13.80	271.20	27.54	1.39	233.01	0.66	12.41	38.19
16	Maddur	750.00	500	496	48	6	442	28.80	3.60	265.20	0.00	0.00	119.89	28.80	3.60	145.31
17	Nandyal	975.00	650	617	130	9	478	78.00	5.40	286.80	55.21	0.97	133.41	22.79	4.43	153.39
18	Nellore	487.50	325	309	20	1	288	12.00	0.60	172.80	5.79	0.12	75.57	6.21	0.48	97.23
19	Nellore	7860.00	5240	3853	878	156	2819	526.80	93.60	1691.40	0.01	6.06	1254.01	352.40	87.54	237.39
20	Ongole	750.00	500	472	155	3	314	93.00	1.80	188.40	0.00	1.47	119.30	93.00	0.33	69.10
21	Palacode	465.00	310	258	68	4	186	40.80	2.40	111.60	0.00	0.21	74.24	40.80	2.19	37.36
22	Parvathipuram	1254.00	836	594	73	0	409	43.80	0.00	312.60	17.45	0.60	193.24	24.84	0.00	119.36
23	Rayachoti	958.50	639	614	171	34	509	107.60	20.40	245.40	9.27	0.42	149.35	93.33	19.98	359.41
24	Rayadurg	1960.50	1307	1235	99	21	1115	59.40	12.60	669.00	9.20	0.31	309.59	50.20	8.42	359.41
25	Salur	882.00	588	488	57	2	429	34.20	1.20	257.40	14.45	0.45	135.03	19.75	0.75	122.37
26	Srikalahasti	775.50	517	483	56	45	382	33.60	27.00	229.20	0.00	1.05	123.54	33.60	25.95	105.66
27	Tadepalligudem	615.00	410	383	19	3	361	11.40	1.80	216.60	0.00	0.29	98.19	11.40	1.51	118.42
28	Tirupati	3375.00	2250	1292	371	14	907	222.60	8.40	544.20	65.87	1.59	512.54	156.73	6.81	316.66
29	Tuni	6750.00	4500	2383	560	13	1810	336.00	7.80	1086.00	21.37	0.09	134.81	314.63	7.71	484.36
30	Tuni	897.10	598	264	53	0	211	31.80	0.00	126.60	21.37	0.09	1070.42	10.43	0.00	0.00
31	Vijayawada	15000.00	10000	351	71	4	276	42.60	2.40	165.60	268.09	5.07	2288.61	0.00	0.00	0.00
32	Vizianagaram	6765.00	4510	3555	368	33	3154	220.80	19.80	1892.40	0.00	0.64	1081.14	220.80	19.16	811.26
			73041	48660	6665	1025	40970	3999.00	615.00	24582.00	1011.85	42.27	17092.28	2987.15	572.73	7489.72

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