

## 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:	808
Advice Date:	23/03/2021

Sir,

Please debit our account with Rs. **51,27,60,000/- (Fifty One Crore Twenty Seven Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2021**

The Amount to be Settled: **March,2021**

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)	51,27,60,000	N-11011/90/2019-HFA-III-UD (CN 9076807) dated 22/03/2021
<b>GRAND TOTAL:</b>				<b>51,27,60,000</b>	

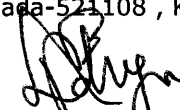
Signature of the authorized official



(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.

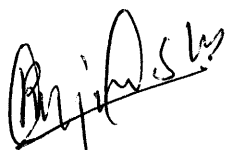


(Pawan Kumar Bhatnagar)  
Sr. Accounts Officer

① AO-HFA

② Mon-Cell ~~Andhra~~ 15/4/21

③ MIS-HFA



F. No: N-11011/90/2019-HFA-III-UD (CN 9076807)

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

Nirman Bhawan, New Delhi.  
Dated: 22 March, 2021

To

Pay and Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan,  
New Delhi -110011

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana -Urban [PMAY-U] Housing for All Mission to State Govt. of Andhra Pradesh for the financial year 2020-21.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of Rs. 51,27,60,000/- (Rupees Fifty One Crore Twenty Seven Lakh Sixty Thousand only) to State Govt. of Andhra Pradesh as part of 1<sup>st</sup> instalment of central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana -Urban [PMAY-U] for the FY 2020-21.

2. The statement showing details of the 85 BLC projects considered in 48<sup>th</sup> CSMC meeting against which the above Grant is released towards part of 1<sup>st</sup> instalment of the Central Assistance on the basis of beneficiary data entered in MIS (as on 14.03.2021) is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana -Urban [PMAY-U] in its 48<sup>th</sup> meeting held on 31<sup>st</sup> October 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. The committed State share should also be released within 15 days from the date of receipt of central assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of central assistance will be deducted from the subsequent instalment(s).
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format as per GFR - 2017 to the Ministry of Housing and Urban Affairs 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.

*[Handwritten Signature]*

- vii. State should ensure that data entry in PMAY –U MIS portal is 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. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- ix. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- 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 instalments 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 instalment.
- xiii. 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. Additional allocation through 2<sup>nd</sup> supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 7/41/2019-BA (Pt. I) dated 18.03.2021 conveying authorization for incurring excess expenditure of Rs. 4000.00 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.02.35 (Scheduled Caste Components)** under Demand No. 57 of M/o HUA for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2<sup>nd</sup> SDG 2020-21:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>789</b>	<b>Special Component Plan for Scheduled Castes</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing – Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana -Urban
<b>Object Head</b>	<b>17.01.35</b>	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.

*beplg*

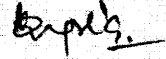
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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 No.#35-39 (E: 9104730 ) dated 17.03.2021.

10. This sanction has been registered at S.No. 520 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,

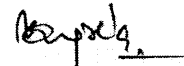


(Vinod Gupta)

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

Copy to:-

1. The Principal Secretary (Housing), Government of Andhra Pradesh, AP Secretariat, Andhra Pradesh.
2. The Principal Secretary (MA & UD), Government of Andhra Pradesh, A.P Secretariat, Andhra Pradesh.
3. The Managing Director (APTIDCO) & Mission Director (HFA), Vijayawada, Andhra Pradesh.
4. MD, Andhra Pradesh State Housing Corporation Limited, Andhra Pradesh.
5. Accountant General (A&E), Andhra Pradesh.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. Deputy Secretary (Budget), MoHUA
9. NITI Aayog, SP Divn. / DR Divn. New Delhi
10. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
11. Director (HFA-3), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
13. PMU (MIS), HFA Directorate
14. AO (HFA), MoHUA
15. Sanction folder.
16. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

File No. N-11011/90/2019-HFA-III-UD-(E-9076807)

Annexure for release of 1st instalment in \$5 BLC Projects of Andhra Pradesh approved in 48th CSMC meeting held on 30.10.2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHAI28202031102019000015, File No. : N-11011/90/2019-HFA-III-UD-(E-9076807), Budget Head (SC), Annexure Attachment Date : 14/05/2021

S.No	City name	Control Assistants (Rs. in Lakh)	No. of Beneficiary as per DPR		MIS Entry as on 14.05.2021		No. of Beneficiary for which release has been considered		Amount Released in 1st Instalment (Rs. in Lakh)		To be released in 2nd Instalment (Rs. in Lakh)				
			SC	ST	SC	ST	Other than SC/ST	Total	SC	ST	Other than SC/ST	Total			
1	Anantapur AHUDA	627.00	335	24	418	335	35	405	335	24	35	9.00	1	2	5.40
2	Anantapur AHUDA	820.50	391	149	547	271	71	349	271	71	7	0.00	1	2	42.60
3	Anantapur AHUDA	1168.50	550	226	779	369	106	478	369	106	3	0.00	1	2	63.60
4	Anantapur AHUDA	921.00	555	44	614	424	50	489	424	44	15	0.00	1	2	26.40
5	Anantapur AHUDA	1903.50	1004	218	1269	700	184	917	700	184	33	0.00	1	2	110.40
6	Badvel	765.00	421	83	510	365	83	454	365	83	6	205.80	1	2	0.00
7	Chittoor CHUDA	15105.00	8511	1232	10070	6769	1220	8211	6769	1220	222	1339.80	1	2	505.20
8	Chittoor CHUDA	3990.00	1459	1080	2660	1075	828	1974	1075	828	71	329.40	1	2	219.00
9	Chittoor CHUDA	1957.50	1066	230	1305	734	231	975	734	230	9	242.40	1	2	73.80
10	Chittoor CHUDA	6264.00	2432	1654	4176	1379	1456	2905	1379	1456	70	443.40	1	2	502.20
11	Chittoor CHUDA	6570.00	3660	590	4380	2923	590	3649	2923	590	130	1008.60	1	2	130.20
12	Chittoor CHUDA	8605.50	3612	1913	5737	1523	1032	2638	1523	1032	83	0.00	1	2	619.20
13	Chittoor PKMUDA	3964.50	1846	523	2643	1811	431	2358	1811	431	116	0.00	1	2	258.60
14	Chittoor PKMUDA	4546.50	2335	628	3031	1610	544	2222	1610	544	68	430.80	1	2	239.40
15	East Godavari GUDA	1860.00	1077	162	1240	948	162	1111	948	162	1	465.00	1	2	0.00
16	East Godavari GUDA	978.00	403	244	652	394	236	635	394	236	5	208.80	1	2	6.00
17	East Godavari GUDA	868.50	431	146	579	431	146	579	431	146	2	213.00	1	2	40.80
18	East Godavari GUDA	565.50	289	88	377	259	74	333	259	74	0	118.20	1	2	10.20
19	East Godavari GUDA	354.00	168	44	236	182	39	223	182	39	2	106.60	1	2	0.00
20	East Godavari GUDA	568.50	248	118	379	241	110	364	241	110	13	133.80	1	2	0.00
21	East Godavari GUDA	682.50	370	77	455	370	78	455	370	77	7	199.20	1	2	12.60
22	East Godavari GUDA	384.00	221	32	256	196	32	229	196	32	1	111.00	1	2	-0.60
23	Guntur OUDA	225.00	104	37	150	67	7	75	67	7	1	40.20	1	2	2.40

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State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA12820203110201900015, File No. : N-11011/90/2019-HFA-III-UD-(E:9076807), Budget Head (SC), Annexure Attachment Date : 14/05/2021

S No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR		MIS Entry as on 14.03.2021		No of Beneficiary for which release has been considered		Already released in 1st instalment (Rs. in Lakh)			To be release in 1st instalment (Rs. in Lakh)					
			SC	Other than SC/ST	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalment	Release		
24	Guntur APCRDA	2400.00	965	560	75	1600	629	560	30	1219	30	278.40	224.40	9.60	1	2	111.60
25	Guntur APCRDA	375.00	194	43	13	250	85	43	13	142	13	45.00	25.80	7.20	1	2	0.00
26	Guntur APCRDA	600.00	348	52	0	400	221	52	0	273	0	71.60	31.20	0.00	1	2	0.00
27	Guntur APCRDA	907.50	296	278	31	605	322	86	12	420	12	133.80	43.20	7.20	1	2	8.40
28	Guntur APCRDA	1125.00	482	231	37	750	291	131	12	374	12	133.00	70.20	6.00	1	2	8.40
29	Guntur APCRDA	900.00	428	145	27	600	207	133	13	353	13	72.00	25.20	4.20	1	2	54.60
30	Guntur APCRDA	975.00	473	150	27	650	270	124	16	410	16	126.60	58.20	3.00	1	2	16.20
31	Guntur APCRDA	1312.50	622	209	44	875	352	134	44	530	44	172.20	48.00	14.40	1	2	32.40
32	Guntur APCRDA	1350.00	598	215	87	900	440	215	87	742	87	147.00	63.00	22.80	1	2	66.00
33	GVMC	4500.00	2663	292	45	3000	2140	169	17	2326	17	1044.00	72.60	4.20	1	2	28.80
34	Jannamamadugu	459.00	240	40	26	306	239	40	21	300	21	96.60	17.40	5.40	1	2	6.60
35	Kadapa AUDA	921.00	311	226	77	614	269	200	60	529	60	115.20	72.00	24.60	1	2	48.00
36	Kadapa AUDA	813.00	431	65	46	542	308	39	14	361	14	174.00	21.60	7.80	1	2	1.80
37	Kadapa AUDA	2755.50	1612	186	39	1837	1438	153	36	1627	36	546.00	45.60	11.40	1	2	46.20
38	Kadapa AUDA	498.00	245	84	3	332	245	75	3	323	3	57.60	22.20	0.60	1	2	22.80
39	Kadapa AUDA	628.50	364	40	15	419	342	41	11	394	11	103.20	15.60	3.00	1	2	8.40
40	Kadapa AUDA	750.00	349	118	33	500	343	89	25	457	25	139.80	44.40	14.40	1	2	9.00
41	Kadapa AUDA	907.50	441	147	17	605	388	147	10	545	10	117.60	57.00	1.80	1	2	31.20
42	Kadapa AUDA	753.00	365	118	19	502	365	22	9	396	9	219.00	11.40	5.40	1	2	1.80
43	Kadapa AUDA	826.50	444	103	4	551	444	87	4	535	4	257.40	49.80	2.40	1	2	2.40
44	Krishna APCRDA	3090.00	1265	636	159	2060	806	425	124	1355	124	0.00	0.00	0.00	1	2	255.00
45	Krishna APCRDA	2061.00	819	515	40	1374	680	458	23	1161	23	305.40	198.00	7.80	1	2	76.80
46	Krishna APCRDA	1687.50	703	388	34	1125	413	308	23	744	23	0.00	0.00	0.00	1	2	184.80

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File No. N-11011/90/2019-HFA-III-UD-(E-9076807)

Annexure for release of 1st instalment in 85 BLC Projects of Andhra Pradesh approved in 48th CSMC meeting held on 30.10.2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA2820203110201900015, File No. : N-11011/90/2019-HFA-III-UD-(E-9076807), Budget Head :(SC), Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR		MIS Entry as on 14.03.2021		No. of Beneficiary for which release has been considered		Already released in 1st instalment (Rs. in Lakh)		To be released in 1st instalment (Rs. in Lakh)								
			SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total						
47	Krishna APCEDA	1589.00	611	408	27	1046	517	366	27	910	517	366	27	244.20	114.00	12.60	1	2	105.60
48	Krishna APCEDA	1584.00	527	499	30	1056	528	268	33	829	527	268	30	171.60	129.00	13.20	1	2	31.80
49	Krishna APCEDA	2496.00	942	594	128	1664	666	387	73	1126	666	387	73	301.20	168.00	36.00	1	2	64.20
50	Krishna MUDA	757.50	449	55	1	505	200	45	0	245	200	45	0	0.00	0.00	0.00	1	2	27.00
51	Krishna MUDA	78.00	50	2	0	52	40	0	0	40	40	0	0	13.80	0.00	0.00	1	2	0.00
52	Kurnool KUDA	669.00	332	114	0	446	332	114	0	446	332	114	0	194.40	67.80	0.00	1	2	0.00
53	Kurnool KUDA	2250.00	1176	320	4	1500	912	264	4	1180	912	264	4	459.00	118.80	1.80	1	2	35.60
54	Kurnool KUDA	2493.00	1321	341	0	1662	1321	339	0	1661	1321	339	0	502.80	102.60	0.00	1	2	100.80
55	Kurnool KUDA	2043.00	1100	259	3	1362	812	177	2	991	812	177	2	378.00	90.00	1.20	1	2	16.20
56	Kurnool KUDA	1500.00	740	235	25	1000	515	169	13	697	515	169	13	298.20	99.60	1.20	1	2	1.80
57	Machilipatnam	1275.00	774	63	13	850	324	20	4	348	324	20	4	0.00	0.00	0.00	1	2	12.00
58	Madansapalle	2200.50	1323	85	59	1467	1140	63	37	1240	1140	63	37	246.60	16.80	9.80	1	2	21.00
59	Nagari	442.50	234	61	0	295	87	33	0	120	87	33	0	37.20	19.80	0.00	1	2	0.00
60	Parvathipuram	760.50	435	67	5	507	274	67	1	342	274	67	1	98.60	40.20	0.00	1	2	0.00
61	Proddatur	765.00	454	55	1	510	350	47	0	397	350	47	0	210.00	29.40	0.60	1	2	0.00
62	Pulivendla	766.50	446	55	10	511	302	38	6	346	302	38	6	76.80	11.40	0.60	1	2	-1.20
63	Rayachoti	756.00	482	16	6	504	290	10	3	303	290	10	3	129.00	4.80	1.20	1	2	11.40
64	Srikakulam SUDA	2595.00	1350	167	13	1730	1147	127	8	1282	1147	127	8	379.80	38.40	3.00	1	2	37.80
65	Srikakulam SUDA	6970.50	3740	685	222	4647	2555	276	158	2989	2555	276	158	1181.40	103.20	76.80	1	2	62.40
66	Srikakulam SUDA	5455.50	3334	122	181	3637	1871	122	181	2174	1871	122	181	987.00	72.60	99.00	1	2	0.60
67	Srikakulam SUDA	5550.00	3514	71	115	3700	2754	39	38	2831	2754	39	38	1648.80	23.40	21.80	1	2	0.00
68	Srikakulam SUDA	3631.50	2170	237	14	2421	1351	130	6	1487	1351	130	6	810.00	78.00	3.60	1	2	0.00
69	Srikakulam SUDA	2196.00	1191	244	29	1464	727	81	10	818	727	81	10	400.20	46.20	4.20	1	2	2.40

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File No. N-11011/90/2019-HFA-III-UD-(E-9076807)

Annexure for release of 1st installment in 85 BLC Projects of Andhra Pradesh approved in 48th CSMC meeting held on 30.10.2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA/2820203110201900015, File No. : N-11011/90/2019-HFA-III-UD-(E-9076807), Budget Head :(SC), Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 14.03.2021			No. of Beneficiary for which release has been confirmed			Already released in 1st installment (Rs. in Lakh)			To be released in 2nd installment (Rs. in Lakh)				
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	
70	Vizianagaram BUDA	1851.00	1078	136	20	1234	701	102	12	815	701	102	12	322.80	41.40	6.00	1	2	19.80
71	Vizianagaram BUDA	6084.00	3612	326	118	4056	2931	346	118	3395	2931	326	118	1208.40	133.20	52.80	1	2	62.40
72	Vizianagaram BUDA	6600.00	3247	539	614	4400	2834	474	499	3807	2834	474	499	1188.60	197.40	241.20	1	2	87.00
73	Vizianagaram BUDA	3574.50	960	278	1145	2383	885	218	937	2040	885	218	937	335.40	102.60	439.80	1	2	28.20
74	Vizianagaram BUDA	2946.00	636	272	1056	1964	566	160	651	1377	566	160	651	220.20	66.60	274.20	1	2	29.40
75	West Godavari EUDA	3000.00	1579	375	46	2000	930	375	17	1322	930	375	17	435.60	215.40	7.80	1	2	9.60
76	West Godavari EUDA	1129.50	678	72	3	753	576	72	3	651	576	72	3	191.40	42.60	1.80	1	2	0.60
77	West Godavari EUDA	2184.00	1029	422	5	1456	693	277	5	975	693	277	5	253.20	78.00	1.80	1	2	88.20
78	West Godavari EUDA	1923.00	872	403	7	1282	549	334	6	889	549	334	6	205.80	130.20	2.40	1	2	70.20
79	West Godavari EUDA	3039.00	1826	198	2	2026	1380	198	2	1580	1380	198	2	217.80	118.80	1.20	1	2	0.00
80	West Godavari EUDA	1674.00	845	260	11	1116	844	259	12	1115	844	259	11	354.00	59.40	0.00	1	2	96.00
81	West Godavari EUDA	2388.00	1254	328	10	1592	1137	328	10	1475	1137	328	10	370.80	111.00	3.00	1	2	85.80
82	West Godavari EUDA	1984.50	1027	283	13	1323	534	279	3	816	534	279	3	312.00	163.20	1.80	1	2	4.20
83	West Godavari EUDA	1500.00	610	383	7	1000	483	182	7	672	483	182	7	147.60	68.40	1.80	1	2	40.80
84	West Godavari EUDA	1705.50	1032	101	4	1137	800	91	3	894	800	91	3	311.40	36.60	1.20	1	2	18.00
85	West Godavari EUDA	2259.00	1199	305	2	1506	784	242	2	1028	784	242	2	295.20	81.60	1.20	1	2	65.60
<b>Grand Total</b>		<b>186936.00</b>	<b>94545</b>	<b>23819</b>	<b>6260</b>	<b>124624</b>	<b>70196</b>	<b>18595</b>	<b>4406</b>	<b>93197</b>	<b>70168</b>	<b>18555</b>	<b>4394</b>	<b>25140.60</b>	<b>6005.40</b>	<b>1653.00</b>			<b>5127.60</b>

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