

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2149-50

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:	725
Advice Date:	26/03/2022

Sir,

Please debit our account with Rs. **1,94,25,000/-** (One Crore Ninety Four Lakh Twenty Five Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2022**The Amount to be Settled: **March, 2022**

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)	1,94,25,000	N-11015/6/2019-HFA-V-UD (Computer No. 9063232) dated 23/03/2022
GRAND TOTAL:				1,94,25,000	

Signature of the authorized official



(Anthony Kujur)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
2. Sh. B. K. Mandal, US (HFA V), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Mem-Cell

③ MIS-HFA

Anthony Kujur
5/4/22

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

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 23.03.2022

To

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

Sub: Release of ₹194.25 lakh as 2nd and final installment of Central Assistance to State Govt. of Andhra Pradesh for preparation of HFAPoAs for 110 ULBs/towns under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of the Competent Authority to the release of **₹1,94,25,000/- (Rupees One Crore Ninety Four Lakh Twenty Five Thousand only)** as 2nd and final installment of Central Assistance (25%) to State Govt. of Andhra Pradesh for preparation of Housing for All Plan of Actions (HFAPoAs) for 110 ULBs/towns under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. The details of said release are at **Annexure**.

2. Earlier, funds of ₹311.06 lakh, ₹78.75 lakh and ₹200.8125 lakh were released to State Govt. of Andhra Pradesh as 1st instalment (75%) of Central Assistance for preparation of HFAPoAs for 111 cities under PMAY-U Mission vide Sanction letters No. N-11011/13/2015/HFA-II/FTS:13673 dated 24.11.2015, No. N-11015/01/2015/HFA-II/FTS:13673 dated 30.05.2016 and Sanction letter of even number dated 12.04.2019 respectively. State Govt. of Andhra Pradesh has submitted Utilization CertificateS (UCs) for the entire amount of Central Assistance released for HFAPoAs under PMAY-U, which is enclosed herewith.

3. State Govt. of Andhra Pradesh has submitted 110 HFAPoAs for 110 ULBs/towns, which were placed before CSMC in its 43rd, 51st, 52nd and 56th meetings and CSMC has taken note of the said HFAPoAs submitted by the State.

4. The above grant is subject to the following conditions:

- i. The State will utilize the sanctioned grant for the purpose for which it is released. The State will also furnish the Utilization Certificate as per GFR 2017.
- ii. The above release is only for those cities which are approved by this Ministry under HFA Mission, as detailed at **Annexure**.
- iii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iv. The amount Central Assistance approved will form a part of capacity building plan of the state under PMAY-U Mission.
- v. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

5. The Expenditure is debitible to the following Head of Account under Demand No. 59 of Ministry of Housing and Urban Affairs (MoHUA) for the financial year 2021-22:

Major Head	3601	Grants in aid to State Govts.
Sub- Major Head	06	Centrally Sponsored Scheme
Major Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri AwasYojana(Urban)
Detailed Head	01	Assistance to State Govts. for PMAY(U)
Object Head	31.01.31	Grants-in-Aid General

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 issues with the concurrence of IFD vide **Note # 49** of even number dated **17.03.2022**.

9. This sanction has been registered at **S. No. 445** of the Grant-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Govt. of India
Tel: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary (MA&UD), State Govt. of Andhra Pradesh, AP Secretariat, Building No. 2, Amaravati-522238
2. Account General (A&E), Andhra Pradesh
3. Reserve bank of India, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-110001
5. Dir. (IFD), MoHUA
6. Dir. (HFA-1&3), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, NirmanBhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
11. Sanction folder


(B.K. Mandal)

Under Secretary to the Govt. of India

Details of release of funds to State of Andhra Pradesh for HFAPoAs of 110 ULBs/towns

(₹ in lakh)

S. No.	Name of ULB/town	Status of ULB/town	Population	Admissible amount as per CB norms (A)	Admissible Central Assistance (75%) (B)	Funds released as 1st installment of Central Assistance (75%) (C)	Funds being released as 2nd and final installment of Central Assistance (D=B-C)
1	Addanki	Nagar Panchayati	40,353	7.00	5.25	3.9375	1.3125
2	Adoni	Municipality	1,84,625	14.00	10.50	7.875	2.625
3	Allagadda	Municipality	41,697	7.00	5.25	3.9375	1.3125
4	Amadalavalasa	Municipality	39,799	7.00	5.25	3.9375	1.3125
5	Amalapuram	Municipality	53,231	7.00	5.25	3.9375	1.3125
6	Amaravati (CRDA)	UDA		7.00	5.25	3.9375	1.3125
7	Anantapur	Municipal Corporation	2,61,004	14.00	10.50	7.875	2.625
8	Atmakur	Municipality	30,523	7.00	5.25	3.9375	1.3125
9	Atmakur	Nagar Panchayati	76,028	7.00	5.25	3.9375	1.3125
10	Badvel	Municipality	41,807	7.00	5.25	3.9375	1.3125
11	Bapatla	Municipality	70,777	7.00	5.25	3.9375	1.3125
12	Bhimavaram	Municipality	1,46,961	14.00	10.50	7.875	2.625
13	Bobbili	Municipality	56,819	7.00	5.25	3.9375	1.3125
14	Chilakaluripet	Municipality	1,01,398	14.00	10.50	7.875	2.625
15	Chimakurthy	Nagar Panchayati	30,253	7.00	5.25	3.9375	1.3125
16	Chirala	Municipality	81,000	7.00	5.25	3.9375	1.3125
17	Chittoor	Municipal Corporation	1,60,772	14.00	10.50	7.875	2.625
18	Dharmavaram	Municipality	1,21,874	14.00	10.50	7.875	2.625
19	Dhone	Nagar Panchayati	59,272	7.00	5.25	3.9375	1.3125
20	Eluru	Municipal Corporation	2,18,020	14.00	10.50	7.875	2.625
21	Giddalur	Nagar Panchayati	35,150	7.00	5.25	3.9375	1.3125
22	Gollaprolu	Nagar Panchayati	78,926	7.00	5.25	3.9375	1.3125
23	Gooty	Municipality	48,658	7.00	5.25	3.9375	1.3125
24	Gudivada	Municipality	1,18,167	14.00	10.50	7.875	2.625
25	Gudur	Municipality	73,350	14.00	10.50	7.875	2.625
26	Gudur	Nagar Panchayati	46,226	7.00	5.25	3.9375	1.3125
27	Guntakal	Municipality	1,26,270	14.00	10.50	7.875	2.625
28	Guntur	Municipal Corporation	6,70,073	21.00	15.75	11.8125	3.9375
29	GVMC	Greater Visakhapatnam M	20,35,922	35.00	26.25	19.6875	6.5625
30	Hindupur	Municipality	1,51,677	14.00	10.50	7.875	2.625
31	Ichchapuram	Nagar Panchayati	36,493	7.00	5.25	3.9375	1.3125
32	Jaggiahpet	Municipality	53,530	7.00	5.25	3.9375	1.3125
33	Jammalamadugu	Nagar Panchayati	46,069	7.00	5.25	3.9375	1.3125
34	Jangareddigudem	Nagar Panchayati	48,994	7.00	5.25	3.9375	1.3125
35	Kadapa	Municipal Corporation	3,18,916	14.00	10.50	7.875	2.625
36	Kadiri	Municipality	89,240	7.00	5.25	3.9375	1.3125
37	Kakinada	Municipal Corporation	3,12,538	14.00	10.50	7.875	2.625
38	Kalyanadurg	Municipality	32,328	7.00	5.25	3.9375	1.3125
39	Kandukur	Municipality	57,246	7.00	5.25	3.9375	1.3125
40	Kanigiri	Nagar Panchayati	37,420	7.00	5.25	3.9375	1.3125
41	Kavali	Municipality	90,099	7.00	5.25	3.9375	1.3125
42	Kovvur	Municipality	39,667	7.00	5.25	3.9375	1.3125
43	Macherla	Municipality	57,290	7.00	5.25	3.9375	1.3125
44	Machilipatnam	Municipal Corporation	1,69,892	14.00	10.50	7.875	2.625
45	Madakasira	Nagar Panchayati	81,227	7.00	5.25	3.9375	1.3125
46	Madanapalle	Municipality	1,80,180	14.00	10.50	7.875	2.625
47	Mandapeta	Municipality	56,063	7.00	5.25	3.9375	1.3125
48	Mangalagiri	Municipality	1,07,197	14.00	10.50	7.875	2.625
49	Markapur	Municipality	71,092	7.00	5.25	3.9375	1.3125
50	Mummidivaram	Nagar Panchayati	68,586	7.00	5.25	3.9375	1.3125
51	Mydukur	Nagar Panchayati	44,454	7.00	5.25	3.9375	1.3125
52	Nagari	Municipality	62,253	7.00	5.25	3.9375	1.3125
53	Naidupeta	Nagar Panchayati	40,828	7.00	5.25	3.9375	1.3125
54	Nandigama	Nagar Panchayati	44,359	7.00	5.25	3.9375	1.3125
55	Nandikoturu	Nagar Panchayati	83,748	7.00	5.25	3.9375	1.3125
56	Nandyal	Municipality	2,11,424	14.00	10.50	7.875	2.625
57	Narasapur	Municipality	58,770	7.00	5.25	3.9375	1.3125
58	Narasaraopet	Municipality	1,17,489	14.00	10.50	7.875	2.625
59	Narisipatnam	Municipality	46,538	7.00	5.25	3.9375	1.3125
60	Nellimarla	Nagar Panchayati	26,259	7.00	5.25	3.9375	1.3125
61	Nellore	Municipal Corporation	4,58,000	14.00	10.50	7.875	2.625
62	Nidadavole	Municipality	43,809	7.00	5.25	3.9375	1.3125
63	Nuzvid	Municipality	58,590	7.00	5.25	3.9375	1.3125
64	Ongole	Municipal Corporation	2,04,746	14.00	10.50	7.875	2.625
65	Palacole	Municipality	81,199	7.00	5.25	3.9375	1.3125
66	Palakonda	Nagar Panchayati	20,760	7.00	5.25	3.9375	1.3125
67	Palamaner	Municipality	51,450	7.00	5.25	3.9375	1.3125
68	Palasa Kasibugga	Municipality	57,507	7.00	5.25	3.9375	1.3125
69	Pamidi	Nagar Panchayati	26,886	7.00	5.25	3.9375	1.3125
70	Parvathipuram	Municipality	53,844	7.00	5.25	3.9375	1.3125

71	Pedana	Municipality	30,721	7.00	5.25	3.9375	1.3125
72	Peddapuram	Municipality	49,477	7.00	5.25	3.9375	1.3125
73	Piduguralla	Municipality	63,103	7.00	5.25	3.9375	1.3125
74	Pithapuram	Municipality	54,859	7.00	5.25	3.9375	1.3125
75	Ponnur	Municipality	59,913	7.00	5.25	3.9375	1.3125
76	Proddatur	Municipality	1,63,970	14.00	10.50	7.875	2.625
77	Pulivendla	Municipality	65,706	7.00	5.25	3.9375	1.3125
78	Punganur	Municipality	54,746	7.00	5.25	3.9375	1.3125
79	Puttaparthi	Nagar Panchayati	30,628	7.00	5.25	3.9375	1.3125
80	Puttur	Municipality	54,092	7.00	5.25	3.9375	1.3125
81	Rajam	Municipality	42,197	7.00	5.25	3.9375	1.3125
82	Ralahmundry	Municipal Corporation	5,48,000	21.00	15.75	11.8125	3.9375
83	Rajampet	Municipality	54,050	7.00	5.25	3.9375	1.3125
84	Ramachandrapuram	Municipality	43,657	7.00	5.25	3.9375	1.3125
85	Rayachoti	Municipality	91,234	7.00	5.25	3.9375	1.3125
86	Rayadurg	Municipality	61,749	7.00	5.25	3.9375	1.3125
87	Repalle	Municipality	50,866	7.00	5.25	3.9375	1.3125
88	Salur	Municipality	49,500	7.00	5.25	3.9375	1.3125
89	Samarlakota	Municipality	56,864	7.00	5.25	3.9375	1.3125
90	Sattenapalle	Municipality	56,721	7.00	5.25	3.9375	1.3125
91	Srikakulam	Municipal Corporation	1,09,905	14.00	10.50	7.875	2.625
92	Srikalahasti	Municipality	80,056	7.00	5.25	3.9375	1.3125
93	Sulluripeeta	Municipality	35,307	7.00	5.25	3.9375	1.3125
94	Tadepalle	Municipality	64,149	7.00	5.25	3.9375	1.3125
95	Tadepalligudem	Municipality	1,04,032	14.00	10.50	7.875	2.625
96	Tadpatri	Municipality	1,08,171	14.00	10.50	7.875	2.625
97	Tanuku	Municipality	77,962	7.00	5.25	3.9375	1.3125
98	Tenali	Municipality	1,64,937	14.00	10.50	7.875	2.625
99	Tirupati	Municipal Corporation	2,93,421	14.00	10.50	7.875	2.625
100	Tiruvuru	Nagar Panchayati	34,173	7.00	5.25	3.9375	1.3125
101	Tuni	Municipality	53,425	7.00	5.25	3.9375	1.3125
102	Venkatagiri	Municipality	52,688	7.00	5.25	3.9375	1.3125
103	Vijayawada	Municipal Corporation	10,21,806	28.00	21.00	15.75	5.25
104	Vinukonda	Municipality	62,550	7.00	5.25	3.9375	1.3125
105	Vizianagaram	Municipal Corporation	2,28,720	14.00	10.50	7.875	2.625
106	Vuyyuru	Nagar Panchayati	38,021	7.00	5.25	3.9375	1.3125
107	Yelamanchili	Municipality	46,124	7.00	5.25	3.9375	1.3125
108	Yeleswaram	Nagar Panchayati	77,965	7.00	5.25	3.9375	1.3125
109	Yemmiganur	Municipality	95,149	7.00	5.25	3.9375	1.3125
110	Yerraguntla	Nagar Panchayati	32,574	7.00	5.25	3.9375	1.3125
Total				1,036.00	777.00	582.75	194.250

Handwritten signature

GFR 12-C
[(See Rule 239)]

UTILIZATION CERTIFICATE UNDER HFAPoA

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SI.No	Letter No.and Date	Amount	
1	N-11011/13/2015/HFA-II/FTS:13673, dated: 24-11-2015.	3,11,06,000/-	Certified that out of <u>Rs.3,11,06,000/-</u> of grants sanctioned during the year 2015-16 and <u>Rs.78,75,000/-</u> of grants sanctioned during the year 2016-17 as Central Assistance to the State of Andhra Pradesh for preparation of HFA under the M/o Housing & Urban Poverty Alleviation vide Letter No's given in the margin and Rs. Nil on account of unspent balance of the previous year ,a sum of Rs.3,89,81,000/-(Rupees Three Crores Eighty Nine Lakhs Eighty One Thousand Only) has been utilized for the preparation of HFA-PoA (Plan of Action) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government(Vide No. Nil)
	N-11015/01/2015/HFA-II/FTS: 13673, dated: 01-06-2016	78,75,000/-	
	Total	3,89,81,000/-	

2.Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned .Kind of checks exercised.

Kinds of checks exercised

1.

2.

MISSION DIRECTOR
 PMAY-AHP (Urban) &
 MANAGING DIRECTOR
 APTIDCO, Vijayawada.

Signature:

Designation:

Special Chief Secretary
 MA & UD Department
 A.P. Secretariat, Velagapudi.

Date: 29.03.2019

MSD
 MS

14/12

GFR 12 – C
 [(See Rule 239)]

Sl. No.	Letter No. and date	Amount	Description
1	Lr.No.N-11015/6/2019-HFA-V-UD (FTS – 9063232) dated:12-04-2019 of Government of India, Ministry of Housing and Urban Affairs (HFA- V Division)	2,00,81,250/-	Certified that out of Rs.2,00,81,250/- of grants sanctioned during the year 2019-20 as Central Assistance to the State of Andhra Pradesh for preparation of HFA under the M/o Housing & Urban Poverty Alleviation vide Letter No's given in the margin and a sum of Rs.1,78,50,000/- (Rupees One Crore Seventy Eight Lakh Fifty Thousand Only) has been utilized for the preparation of HFA-PoA (Plan of Action) for which it was sanctioned and that the balance of Rs.22,31,250/- remaining unutilized.
	Total	2,00,81,250/-	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned. Kinds of checks exercised.

Kinds of checks exercised

1. Details of Releases & Utilisation

MSW
 MISSION DIRECTOR
 PMAY-AHP (Urban) &
 MANAGING DIRECTOR
 APTIDCO, Vijayawada.

[Signature]
 Secretary to Govt.
 MA & UD Department
 A.P. Secretariat, Velagapudi.

GFR 12 - C
[(See Rule 239)]

Sl. No.	Letter No. and date	Amount	Description
1	Lr.No.N-11015/6/2019-HFA-V-UD (FTS - 9063232) dated:12-04-2019 of Government of India, Ministry of Housing and Urban Affairs (HFA- V Division)	2,00,81,250/-	Certified that out of Rs.2,00,81,250/- of grants sanctioned during the year 2019-20 as Central Assistance to the State of Andhra Pradesh for preparation of HFA under the M/o Housing & Urban Poverty Alleviation vide Letter No's given in the margin, out of which, UC for an amount of Rs.1,78,50,000/- (Rupees One Crore Seventy Eight Lakhs Fifty Thousand Only) has been submitted and for balance amount of Rs.22,31,250/- (Rupees Twenty Two Lakhs Thirty One Thousand Two Hundred and Fifty Only) has been utilised for the preparation of HFA-PoA (Plan of Action) for which it was sanctioned and that the balance of Rs.Nil remaining unutilized.
	Total	2,00,81,250/-	


2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned. Kinds of checks exercised.

Kinds of checks exercised

1. Details of Releases & Utilisation

M.L.V.
MISSION DIRECTOR
PMAY-AHP (Urban) &
MANAGING DIRECTOR
APTIDCO, Vijayawada.

M.S.V.
3/12


Special Chief Secretary
MA & UD Department
A.P. Secretariat, Velagapudi,