

No. N-11012/67/2022-HFA-III-MoHUA (E: 9147273)

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

Nirman Bhawan, New Delhi.

Dated: 20 Dec, 2022

To

Pay and Accounts Officer (Seett.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY-U Housing for All Mission to the State Govt. of Andhra Pradesh for the financial year 2022-23.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release ₹ **50,42,40,000/- (Rupees Fifty Crore Forty Two Lakh Forty Thousand only)** to the **State Government of Andhra Pradesh** as part of 2nd instalment of Central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2022-23.

2. The statement showing CSMC-wise details of **116 BLC projects (out of 359 BLC projects) considered in 25th, 29th, 50th & 51st CSMC meetings held on 23.08.2017, 27.12.2017, 27.12.2019 & 07.08.2020** respectively against which the above Grant is released towards 2nd instalment of the Central Assistance is as under:

(₹ in lakh)

S.No.	CSMC No./Date	Total No. of Projects/Houses	Already released in 1st instalment in ST Component (₹ in lakh)	No. of projects considered in this sanction	Amount recommended for release in 2 nd instalment (ST component)
1	25th/ 23.08.2017	35/27,250	532.80	34	361.20
2	29th/27.12.2017	14/15,228	101.40	13	83.40
3	50th/27.12.2019	153/2,55,772	6,084.00	33	1,521.00
4	51st/07.08.2020	157/4,78,818	9,643.20	36	3,076.80
		359/7,77,068	16,361.40	116	5,042.40

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in **25th, 29th, 50th & 51st CSMC meetings** and compliances achieved by State Govt. in respect of aforesaid projects, 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. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
 - f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- v. State should ensure that data entry in PMAY-U – MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY -U-MIS. Remaining part of 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vi. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.



- vii. 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.
- viii. 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.
- ix. 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.
- x. State Government shall submit the Action Taken Reports (ATRs) on the observations/recommendations of Third-Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- xi. 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 allocated to the implementing agencies as per revised procedure 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. 60 of M/o Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
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. Requisite UCs for release of 2nd instalment of Central Assistance has been received from the State Government of Andhra Pradesh and are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their No.#10 (E: 9147273) dated 17.12.2022.



10. This sanction has been registered at S.No. 264 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23061206

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 Niyantarak 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

Annexure Release for 2nd instalment in 34 BLC Projects (Out of 35 BLC) Projects of Andhra Pradesh approved in 25th CSMC meeting held on 23.08.2017

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI282022308201700042, File No. : N-11012/5/2018-HFA-III-UD(9034911), Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 08/12/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.12.2022				No of Beneficiary for which release has been Considered			Already Released 1st Installment (Rs. In Lakh)			Installment Details		To be released in 2nd Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment No.	Release No.	ST
1	Addanki	349.50	148	73	12	233	148	72	12	232	148	72	12	120.60	51.00	9.00	2	1	5.40
2	Adoni	1959.00	944	346	16	1306	943	346	16	1305	943	346	16	672.60	236.40	9.00	2	1	10.20
3	Amadalavalasa	1128.00	699	50	3	752	699	50	3	752	699	50	3	713.40	48.60	3.60	2	1	0.00
5	Dharmavaram	2700.00	1735	26	39	1800	1730	26	39	1795	1730	26	39	1216.20	23.40	23.40	2	1	23.40
6	Giddalur	667.50	387	52	6	445	384	52	6	442	384	52	6	198.60	27.60	3.60	2	1	3.60
7	Gooty	825.00	384	162	4	550	384	162	4	550	384	162	4	489.60	181.20	9.60	2	1	-4.80
8	Gudur	640.50	266	142	19	427	266	142	19	427	266	142	19	228.60	124.80	13.20	2	1	9.60
9	Hindupur	828.00	505	43	4	552	504	43	4	551	504	43	4	445.20	37.80	3.00	2	1	1.80
10	Ichchapuram	1848.00	1214	13	5	1232	1214	13	5	1232	1214	13	5	642.60	7.80	3.00	2	1	3.00
11	Kakinada	4170.00	2646	124	10	2780	2640	124	10	2774	2640	124	10	2830.80	158.40	21.00	2	1	-9.00
12	Kalyanadurg	1512.00	897	93	18	1008	895	93	18	1006	895	93	18	814.80	81.00	14.40	2	1	7.20
13	Kanigiri	1329.00	782	94	10	886	775	94	10	879	775	94	10	357.00	49.20	5.40	2	1	6.60
14	Kavali	951.00	454	99	81	634	453	99	81	633	453	99	81	362.40	70.80	65.40	2	1	31.80
15	Machilipatnam	853.50	543	21	5	569	537	21	5	563	537	21	5	321.00	15.60	3.00	2	1	3.00
16	Madakasira	1089.00	614	103	9	726	614	103	9	726	614	103	9	486.00	81.60	6.60	2	1	4.20
17	Madanapalle	1069.50	628	45	40	713	628	45	40	713	628	45	40	384.00	39.00	26.40	2	1	21.60
18	Nagari	1810.50	1020	167	20	1207	1018	167	20	1205	1018	167	20	618.60	100.20	9.00	2	1	15.00
19	Nandigama	1518.00	642	301	69	1012	641	301	69	1011	641	301	69	382.80	179.40	40.80	2	1	42.00
20	Narasapur	943.50	513	109	7	629	512	107	7	626	512	107	7	237.60	50.40	3.60	2	1	4.80
21	Nuzvid	385.50	145	94	18	257	145	94	18	257	145	94	18	111.00	52.80	15.00	2	1	6.60
22	Ongole	949.50	383	240	10	633	380	240	10	630	380	240	10	333.60	193.80	9.60	2	1	2.40
23	Palakonda	1197.00	733	51	14	798	733	51	14	798	733	51	14	615.00	49.80	8.40	2	1	8.40
24	Palamaner	585.00	359	24	7	390	359	24	7	390	359	24	7	234.60	16.20	5.40	2	1	3.00
25	Palasa Kasibugga	799.50	497	27	9	533	488	27	9	524	488	27	9	318.00	21.60	5.40	2	1	5.40

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26	Pedana	724.50	441	28	14	483	440	28	14	482	440	28	14	298.80	19.20	9.00	2	1	7.80
27	Punganur	1512.00	887	110	11	1008	887	109	11	1007	887	109	11	644.40	84.00	9.00	2	1	4.20
28	Puttaparthi	1225.50	619	118	80	817	618	118	80	816	618	118	80	443.40	83.40	51.00	2	1	45.00
29	Puttur	1821.00	1010	142	62	1214	1009	142	62	1213	1009	142	62	658.80	90.60	40.80	2	1	33.60
30	Rajam	1060.50	596	89	22	707	596	89	22	707	596	89	22	451.20	80.40	18.00	2	1	8.40
31	Ramachandrapuram	739.50	384	107	2	493	382	106	2	490	382	106	2	229.20	90.00	1.20	2	1	1.20
32	Sulluripeeta	841.50	279	209	73	561	279	209	73	561	279	209	73	150.60	112.20	42.00	2	1	45.60
33	Tadpatri	1350.00	796	95	9	900	796	95	9	900	796	95	9	492.00	62.40	6.00	2	1	4.80
34	Tiruvuru	1032.00	499	166	23	688	496	166	23	685	496	166	23	412.20	151.80	22.20	2	1	5.40
35	Vuyyuru	354.00	145	91	0	236	144	91	0	235	144	91	0	86.40	55.80	0.00	2	1	0.00
Grand Total		40768.50	22794	3654	731	27179	22737	3649	731	27117	22737	3649	731	17001.60	2728.20	516.00			361.20

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Annexure Release for 2nd instalment in 13 BLC Projects (Out of 14 BLC) Projects of Andhra Pradesh approved in 29th CSMC meeting held on 27.12.2017

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI282022712201700041, File No. : N-11011/28/2018-HFA-III-UD(9039781) Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 08/12/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.12.2022				No of beneficiary for which release has been considered			Already Released 1st Installment (Rs. In Lakh)			Installment Details		To be Released in 2nd Instalment (Rs. in Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment	Release	ST
1	Chimakurthy	489.00	276	41	9	326	274	41	9	324	274	41	9	54.60	19.80	3.60	2	1	7.20
2	Chittoor	678.00	320	126	6	452	320	126	6	452	320	126	6	2.40	73.80	1.80	2	1	5.40
3	Chittoor	885.00	419	159	12	590	419	158	12	589	419	158	12	103.80	72.60	4.20	2	1	10.20
4	Dhone	1828.50	1099	100	20	1219	1099	100	20	1219	1099	100	20	968.40	81.60	16.20	2	1	7.80
5	Gudur	1140.00	597	161	2	760	596	161	2	759	596	161	2	589.80	147.60	1.20	2	1	1.20
6	Guntakal	1236.00	750	71	3	824	750	71	3	824	750	71	3	894.00	99.60	6.60	2	1	-3.00
7	GVMC	8604.00	5440	265	31	5736	5434	264	31	5729	5434	264	31	5597.40	181.80	18.00	2	1	19.20
8	Narisipatnam	1566.00	918	111	15	1044	918	111	15	1044	918	111	15	669.00	92.40	11.40	2	1	6.60
9	Nellore	2037.00	1228	93	37	1358	1220	92	37	1349	1220	92	37	1346.40	61.80	24.00	2	1	20.40
10	Rayadurg	676.50	410	31	10	451	410	31	10	451	410	31	10	529.80	20.40	6.60	2	1	5.40
11	Tadepalligudem	960.00	555	83	2	640	517	76	2	595	517	76	2	249.00	45.60	1.20	2	1	1.20
12	Yelamanchili	1216.50	752	59	0	811	752	59	0	811	752	59	0	759.60	47.40	0.00	2	1	0.00
13	Yemmiganur	1464.00	925	46	5	976	921	46	5	972	921	46	5	-889.80	40.20	4.20	2	1	1.80
Grand Total		22780.50	13689	1346	152	15187	13630	1336	152	15118	13630	1336	152	10874.40	984.60	99.00			83.40

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Annexure Release for 2nd instalment in 33BLC Projects (Out of 153BLC) Projects of Andhra Pradesh approved in 50th CSMC meeting held on 27.12.2019

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820222712201900043, File No. : N-11011/109/2019-HFA-III-UD(9081127), Budget Head :3601.06.796.17.01.35 (ST),Annexure Attachment Date : 13/12/2022

S.No	City Name	Central Assistant (Rs.in Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.12.2022				MIS Entry as on 13.12.2022			Already Released 1st Installment (Rs. In Lakh)			Installment Details		To be released in 2nd Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Instalme nt No.	Release No.	ST
1	Adoni	3625.50	2066	333	18	2417	2066	333	18	2417	2066	333	18	1255.80	205.20	10.80	2	1	10.80
2	Anantapur AHUDA	2061.00	1086	272	16	1374	1086	272	16	1374	1086	272	16	703.20	169.80	10.20	2	1	9.00
3	Atmakur	2412.00	1430	147	31	1608	1426	147	31	1604	1426	147	31	855.60	88.20	18.60	2	1	18.60
4	Atmakur	1486.50	698	220	73	991	698	220	73	991	698	220	73	418.80	132.00	43.80	2	1	43.80
5	Bapatla	5103.00	2567	676	159	3402	2551	675	155	3381	2551	675	155	1530.60	405.00	93.00	2	1	93.00
6	Chittoor CHUDA	1999.50	897	398	38	1333	884	398	36	1318	884	398	36	610.20	273.00	25.20	2	1	18.00
7	Chittoor CHUDA	6036.00	1992	1904	128	4024	1990	1903	128	4021	1990	1903	128	1257.60	1197.00	77.40	2	1	76.20
8	Chittoor CHUDA	10621.50	4265	2493	323	7081	3831	2269	299	6399	3831	2269	299	2762.40	1593.60	207.60	2	1	151.20
9	Chittoor PKMUDA	10206.00	5108	1449	247	6804	4862	1410	238	6510	4862	1410	238	3501.00	969.60	166.80	2	1	118.80
10	Chittoor TUDA	1576.50	720	259	72	1051	696	231	56	983	696	231	56	451.20	172.20	42.00	2	1	25.20
11	Chittoor TUDA	3811.50	1700	702	139	2541	1700	702	139	2541	1700	702	139	1020.00	421.20	83.40	2	1	83.40
12	Dharmavaram	1657.50	1039	39	27	1105	1039	39	27	1105	1039	39	27	623.40	23.40	16.20	2	1	16.20
13	Dhone	1551.00	923	90	21	1034	922	90	20	1032	922	90	20	549.00	54.00	12.00	2	1	12.00
14	Eluru	15525.00	8647	1628	75	10350	8646	1628	75	10349	8646	1628	75	5187.00	963.00	45.00	2	1	45.00
15	GVMC	3106.50	1852	205	14	2071	1852	205	14	2071	1852	205	14	1256.40	132.60	8.40	2	1	8.40
16	Krishna APCRDA	1929.00	647	568	71	1286	647	568	71	1286	647	568	71	396.60	355.80	42.60	2	1	42.60
17	Krishna APCRDA	2404.50	923	588	92	1603	923	588	92	1603	923	588	92	688.80	444.60	73.20	2	1	37.20
18	Krishna APCRDA	2961.00	1094	763	117	1974	1094	762	117	1973	1094	762	117	681.00	474.00	73.80	2	1	66.60
19	Krishna APCRDA	3018.00	1115	794	103	2012	1115	794	103	2012	1115	794	103	777.00	597.00	64.20	2	1	59.40
20	Krishna APCRDA	3670.50	1224	1066	157	2447	1224	1066	157	2447	1224	1066	157	765.00	648.60	94.80	2	1	93.60
21	Krishna MUDA	5533.50	3169	471	49	3689	3169	471	49	3689	3169	471	49	2078.40	295.20	29.40	2	1	29.40
22	Kurnool KUDA	1107.00	575	150	13	738	575	150	13	738	575	150	13	502.20	141.00	9.60	2	1	6.00
23	Kurnool KUDA	1546.50	829	184	18	1031	829	184	18	1031	829	184	18	496.80	110.40	10.80	2	1	10.80
24	Naidupeta	1654.50	805	190	108	1103	805	190	108	1103	805	190	108	483.00	114.00	64.80	2	1	64.80
25	Narisipatnam	2005.50	1261	72	4	1337	1261	72	4	1337	1261	72	4	993.00	87.60	2.40	2	1	2.40
26	Nellore NUDA	2101.50	456	826	119	1401	456	826	119	1401	456	826	119	273.60	495.60	71.40	2	1	71.40

27	Nellore NUDA	2746.50	1087	422	322	1831	1087	422	322	1831	1087	422	322	652.20	253.20	193.20	2	1	193.20
28	Repalle	2077.50	1030	254	101	1385	1030	254	101	1385	1030	254	101	618.00	152.40	60.60	2	1	60.60
29	Visakhapatanam VUDA	5014.50	3331	12	0	3343	3331	12	0	3343	3331	12	0	2028.60	7.20	0.00	2	1	0.00
30	Visakhapatanam VUDA	717.00	451	26	1	478	423	25	1	449	423	25	1	369.00	18.60	0.60	2	1	0.60
31	Vizianagaram VUDA	2286.00	1225	213	86	1524	1225	213	86	1524	1225	213	86	805.20	137.40	54.00	2	1	49.20
32	West Godavari EUDA	2608.50	1450	285	4	1739	1450	285	4	1739	1450	285	4	870.00	171.00	2.40	2	1	2.40
33	Yelamanchili	1474.50	936	45	2	983	926	45	2	973	926	45	2	767.40	43.80	1.20	2	1	1.20
Grand Total		115635	56,598	17,744	2,748	77,090	55,819	17,449	2,692	75,960	55819	17449	2692	36228.00	11347.20	1709.40			1521.00

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Annexure Release for 2nd instalment in 36 BLC Projects (Out of 157 BLC) Projects of Andhra Pradesh approved in 51st CSMC meeting held on 07.08.2020

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820220708202000044, File No. : N-11011/10/2020-HFA-III-UD(9087648), Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 13/12/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.12.2022				No of Beneficiary for which release has been considered			Already released in 1st instalment (Rs. In Lakh)			Installment Details		To be released in 2nd Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment No.	Release No.	ST
1	Addanki	1576.50	675	202	174	1051	675	202	174	1051	675	202	174	591.60	176.40	109.80	2	1	99.00
2	Atmakur	897.00	401	108	89	598	401	108	89	598	401	108	89	240.60	64.80	53.40	2	1	53.40
3	Chittoor	5409.00	2961	596	49	3606	2748	554	48	3350	2748	554	48	1902.60	378.60	36.00	2	1	21.60
4	Chittoor CHUDA	3018.00	1189	777	46	2012	1189	777	46	2012	1189	777	46	765.60	521.40	30.60	2	1	24.60
5	Chittoor TUDA	4891.50	2459	688	114	3261	2238	630	102	2970	2238	630	102	1667.40	453.00	73.20	2	1	49.20
6	Chittoor TUDA	3802.50	1635	600	300	2535	1635	600	300	2535	1635	600	300	981.00	360.00	180.00	2	1	180.00
7	Chittoor TUDA	4543.50	1517	1295	217	3029	1518	1295	217	3030	1517	1295	217	984.60	827.40	131.40	2	1	129.00
8	Dhone	2208.00	1225	209	38	1472	1225	205	29	1459	1225	205	29	735.00	119.40	15.60	2	1	19.20
9	Eluru	9750.00	5432	1019	49	6500	5432	1019	49	6500	5432	1019	49	3259.20	611.40	29.40	2	1	29.40
10	Gudivada	5445.00	2777	781	72	3630	2776	781	72	3629	2776	781	72	2175.00	684.00	54.60	2	1	31.80
11	Krishna APCRDA	6832.50	2545	1780	230	4555	2545	1779	230	4554	2545	1779	230	1720.80	1212.60	171.00	2	1	105.00
12	Krishna APCRDA	7107.00	2821	1565	352	4738	2817	1565	352	4734	2817	1565	352	1707.00	954.00	217.20	2	1	205.20
13	Krishna APCRDA	8884.50	3452	2089	382	5923	3397	2087	380	5864	3397	2087	380	2408.40	1449.00	262.80	2	1	193.20
14	Krishna APCRDA	9930.00	4986	1421	213	6620	4984	1420	213	6617	4984	1420	213	3023.40	864.00	129.60	2	1	126.00
15	Krishna APCRDA	12246.00	5522	2316	326	8164	5520	2315	326	8161	5520	2315	326	3778.80	1554.60	235.20	2	1	156.00
16	Krishna MUDA	4323.00	2299	470	113	2882	2299	470	113	2882	2299	470	113	1574.40	369.00	80.40	2	1	55.20
17	Krishna MUDA	3928.50	1876	546	197	2619	1876	546	197	2619	1876	546	197	1657.20	444.60	161.40	2	1	75.00
18	Kurnool KUDA	12250.50	6938	1196	33	8167	6586	1091	32	7709	6586	1091	32	4136.40	721.20	20.40	2	1	18.00
19	Kurnool KUDA	1650.00	885	196	19	1100	882	196	18	1096	882	196	18	627.00	128.40	11.40	2	1	10.20
20	Kurnool KUDA	1960.50	1121	136	50	1307	1121	136	50	1307	1121	136	50	672.60	81.60	30.00	2	1	30.00
21	Kurnool KUDA	4029.00	1739	890	57	2686	1739	890	57	2686	1739	890	57	1606.80	783.00	46.20	2	1	22.20
22	Kurnool KUDA	6376.50	3184	848	219	4251	3144	834	218	4196	3144	834	218	2146.80	547.20	152.40	2	1	109.20

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23	Kurnool KUDA	8442.00	4248	1369	11	5628	4226	1355	11	5592	4226	1355	11	2777.40	890.40	7.80	2	1	5.40
24	Machilipatnam	20772.00	12180	1405	263	13848	12179	1405	263	13847	12179	1405	263	7551.60	874.80	165.60	2	1	150.00
25	Nandikoturu	1891.50	1063	196	2	1261	1062	190	2	1254	1062	190	2	739.80	142.20	1.80	2	1	0.60
26	Nellore	8100.00	4296	814	290	5400	4294	814	290	5398	4294	814	290	2576.40	488.40	174.00	2	1	174.00
27	Nellore	9223.50	4462	1332	355	6149	4462	1332	355	6149	4462	1332	355	2677.20	798.60	213.00	2	1	213.00
28	Nellore NUDA	3324.00	1234	592	390	2216	1234	592	390	2216	1234	592	390	740.40	355.20	234.00	2	1	234.00
29	Palamaner	3897.00	2223	258	117	2598	1904	232	94	2230	1904	232	94	1371.00	154.20	70.20	2	1	42.60
30	Pedana	3256.50	1944	150	77	2171	1944	150	77	2171	1944	150	77	1206.60	97.20	46.20	2	1	46.20
31	Repalle	2098.50	1041	191	167	1399	1041	191	167	1399	1041	191	167	624.60	114.60	100.20	2	1	100.20
32	Vijayawada	15460.50	8554	1561	192	10307	8549	1561	192	10302	8549	1561	192	5068.20	936.60	103.20	2	1	127.20
33	Vijayawada	16500.00	8857	1885	258	11000	8852	1885	258	10995	8852	1885	258	5311.20	1130.40	154.80	2	1	154.80
34	Vijayawada	9000.00	4994	892	114	6000	4933	856	109	5898	4933	856	109	2958.60	506.40	64.80	2	1	66.00
35	Visakhapatanam VUDA	1138.50	697	56	6	759	627	52	6	685	627	52	6	553.80	51.60	3.60	2	1	3.60
36	Vizianagaram VUDA	2736.00	1567	220	37	1824	1555	220	37	1812	1555	220	37	1341.60	185.40	27.60	2	1	16.80
Grand Total		226899.00	114999	30649	5618	151266	113609	30335	5563	149507	113608	30335	5563	73860.60	20031.60	3598.80			3076.80

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Form GFR 19 - A
[See Rule 212 (1)]

FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME OF
60th CSMC FOR THE YEAR 2021-22

Certified that out of Rs.75670.79 lakhs (Rs.70740.00 Lakhs + Rs.4930.79 lakhs received from other schemes) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) -BLC programme under 60th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.51987.73 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2021-22, for which it was sanctioned and that the balance of Rs.23683.06 lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.51987.73 lakhs (Rupees five hundred nineteen cores eighty seven lakhs and seventy three thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 60 th CSMC for the year 2021-22, Rs.70740.00 lakhs was released for the Projects sanctioned under 60 th CSMC and an amount of Rs.4930.79 lakhs was received from other CSMC Projects of 51 st and 57 th CSMCs and utilized to this scheme leaving a balance of Rs.23683.06 lakhs under the scheme.
1	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	9538.80	
2	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	325.20	
3	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	2561.40	
4	F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.30.08.2022	919.20	
5	F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.30.08.2022	7347.60	
6	F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.13.09.2022	50047.80	
	Total Funds Received for 60 th CSMC Projects	70740.00	
II	Received from Other CSMC Projects of 51 st and 57 th CSMC		
1	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.30.03.22 of 51 st CSMC (From out of Rs.4777.80 lakhs)	1332.82	
2	Received from F.N-11012/41/2022-HFA-III-UD (CN 9132809), dt.9th/22-June-22 of 57 th CSMC (From out of Rs.19390.80 lakhs)	3597.97	
	Total Funds Received from Other CSMC Projects of 51 st and 57 th CSMC	4930.79	
	Grand Total(I+II)	75670.79	
III	UCs Submitted Details		
1	UC already submitted	17356.19	
2	UC now Submitted F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.13.09.2022 Part of Rs.50047.80 lakhs	34631.54	
	Total Utilized (1+2)	51987.73	
IV	Balance to be Utilized(I+II-III)	23683.06	


-2-

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature:

Designation: 
Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Date: .11.2022

MISSION DIRECTOR
PMAY BLC (URBAN) &
MANAGING DIRECTOR
Housing, Vijayawada

Asin

Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

3/11/22 *25/11/22* *[Signature]*

Form GFR 19 - A
[See Rule 212 (1)]

FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME OF
34th CSMC FOR THE YEAR 2018-19

Certified that out of Rs.10795.06 Lakhs (Amount Released: Rs.5632.80 Lakhs + Funds received from Other CSMC Projects of 42nd,43rd,48th and 51st CSMCs of Rs.5162.26 Lakhs) Central share Grants-in-aid sanctioned during the year 2018-19 in favour of PMAY (Urban) -BLC programme under 34th CSMC of 2018-19 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.10795.06 Lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban)-BLC programme 2018-19, for which it was sanctioned and that the balance of Rs.Nil lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL SHARE RELEASES		Certified that an amount of Rs.10795.06 Lakhs (Rupees one hundred seven crores ninety five lakhs and six thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban)-BLC Programme sanctioned under 34 th CSMC for the year 2018-19 scheme. Further, out of Rs.10795.06 lakhs, an amount of Rs.5632.80 lakhs was released to the projects sanctioned under 34 th CSMC and an amount of Rs.5162.26 lakhs was received from the projects sanctioned under 42 nd , 43 rd ,48 th and 51 st CSMC projects and leaving a balance of Rs.NIL under 34 th CSMC.
1.	Lr. F.No.N-11012/30 /2019/HFA-III/UD(CN 9062104), dated 15.03.2019	5632.80	
II.	Funds received from other CSMC projects of 42 nd ,43 rd ,48 th and 51 st CSMC		
a.	Received from N-11012/79/2019-HFA-III-UD (CN-9076191)dt.31.12.2019 of (42 nd) CSMC 2018-19 Part of Rs.16346.40 lakhs	2991.35	
b.	Received from N-11012/31/2021-HFA-III-UD (CN 9104730) , Dt.31.1.2022 (51 st) CSMC 2020-21 Part of Rs.80100.00 lakhs	548.80	
c.	Received from N-11012/41/2022-HFA-III-UD (E 9132809, Dt.30.8.2022 (43 rd) CSMC 2018-19 Part of Rs.24.60 lakhs	24.60	
d.	Received from N-11012/41/2022-HFA-III-UD (E 9132809, Dt.30.8.2022 (43 rd) CSMC 2018-19 Part of Rs.155.40 lakhs	53.50	
e.	Received from N-N-11012/31/2021-HFA-III-UD (9104730), Dt.20.09.2022 (48 th) CSMC 2019-20Part of Rs.14323.80 lakhs	1544.01	
	Total (a+b+c+d+e)	5162.26	
III.	UCs submitted details		

1	UCs already submitted	9172.95	
2.	UCs now submitted		
a.	Received from N-11012/41/2022-HFA-III-UD (E 9132809, Dt.30.8.2022 (43rd) CSMC 2018-19 Part of Rs.24.60 lakhs	24.60	✓
b.	Received from N-11012/41/2022-HFA-III-UD (E 9132809, Dt.30.8.2022 (43rd) CSMC 2018-19 Part of Rs.155.40 lakhs	53.50	✓
c.	Received from N- N-11012/31/2021-HFA-III-UD (9104730), Dt.20.09.2022 (48th) CSMC 2019-20Part of Rs.14323.80 lakhs	1544.01	✓
	Total (a+b+c)	1622.11	
2.	Total Utilised (1+2)	10795.06	
	Balance (I+II-III)	NIL	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature :

Designation : Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar,Vijayawada, A.P.
Date : .11.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR
APSHCL, VIJAYAWADA.

Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A

[See Rule 212 (1)]

**FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME OF
60th CSMC FOR THE YEAR 2021-22**

Certified that out of Rs.75670.79 lakhs [Rs.70740.00 Lakhs + Rs.4930.79 lakhs received from 51st and 57th CSMCs) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) –BLC programme under 60th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.61022.16 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) –BLC programme 2021-22, for which it was sanctioned and that the balance of Rs.14648.63 lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.61022.16 lakhs [Rupees one hundred seventy three crores fifty six lakhs and nineteen thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) – BLC Programme sanctioned under 60 th CSMC for the year 2021-22, Rs.70740.00 lakhs was released for the projects sanctioned under 60 th CSMC and an amount of Rs.4930.79 lakhs was received from other CSMC projects of 51 st and 57 th CSMCs and utilized to this scheme leaving a balance of Rs.14648.63 lakhs under 60 th CSMC.
1	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	9538.80	
2	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	325.20	
3	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	2561.40	
4	F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.30.08.2022	919.20	
5	F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.30.08.2022	7347.60	
6	F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.13.09.2022	50047.80	
	Total Funds Received for 60 th CSMC Project	70740.00	
II	Received from Other CSMC Project of 51 st & 57 th CSMC		
1	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.30.03.22 of 51 st CSMC (From out of Rs.4777.80 lakhs)	1332.82	
2	Received from F.N-11012/41/2022-HFA-III-UD (CN 9132809), dt.9th/22-June-22 of 57 th CSMC (From out of Rs.19390.80 lakhs)	3597.97	
	Total Funds Received from Other CSMC Project of 51 st and 57 th CSMCs	4930.79	
	Grand Total(I+II)	75670.79	
III	UCs Submitted Details		
1	UC already submitted	51987.73	
2	UC now Submitted F.No. N-11012/41/2022-HFA-III-UD (E 9132809),dt.13.09.2022 Part of Rs.50047.80 lakhs & Rs.9034.43 lakhs	9034.43	
	Total Utilized (1+2)	61022.16	
IV	Balance to be Utilized(I+II-III)	14648.63	

-2-


1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature:

Designation:


MANAGING DIRECTOR/
MISSION DIRECTOR(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Date: .11.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR
PSHCI, VIJAYAWADA

Asst
Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

21/12/22 *20/12/22* *20/12/22*

Form GFR 19 - A
[See Rule 212 (1)]FORM OF UTILISATION CERTIFICATE OF PMAY(U)- BLC PROGRAMME OF
58th CSMC FOR THE YEAR 2021-22

Certified that out of Rs.31393.60 lakhs (Rs.25483.80 Lakhs + Rs.5909.80 lakhs received from other schemes) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) –BLC programme under 58th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.21981.07 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) –BLC programme 2021-22, for which it was sanctioned and that the balance of Rs.9413.53 lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.21981.07 lakhs (Rupees Two hundred nineteen crores eighty one lakhs and seven thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) – BLC Programme sanctioned under 58 th CSMC for the year 2021-22. And Rs.25483.80 lakhs was released to the project sanctioned under 58 th CSMC and an amount of Rs.5909.80 lakhs was received from the projects sanctioned under 51 st CSMC and utilized to this scheme leaving a balance of Rs.9412.53 lakhs under 58 th CSMC.
1	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	15851.40	
2	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	834.00	
3	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	5047.80	
4	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	175.80	
5	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	550.80	
6	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.13.09.2022	3024.00	
	Total Funds Received for 58 th CSMC	25483.80	
II	Received from Other CSMC Projects of 51 st CSMC		
1	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 of 51 st CSMC (From out of Rs.59209.80 lakhs)	4329.86	
2	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 of 51 st CSMC (From out of Rs.59209.80 lakhs).	69.81	
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.30.03.22 of 51 st CSMC (From out of Rs.4777.80 lakhs)	1510.13	

	Total Funds Received from Other CSMC Projects of 51 st CSMC	5909.80
	Grand Total (I+II)	31393.60
III	UCs Submitted Details	
1	UC already submitted	18111.68
2	UC Now Submitted:	
a.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22 Part of Rs.15851.40 lakhs i.e., Rs.3649.52 lakhs	3649.52 ✓
b.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22 part of Rs.5047.80 lakhs i.e., Rs.219.87 lakhs	219.87
	Total UC Now Submitted	3869.39
	Total Utilized (1+2)	21981.07
4	Balance to be Utilized (I+II-III)	9412.53

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.


Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature: 

Designation: Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Date: .11.2022

MISSION DIRECTOR
PMAY-SLC (URBAN) &
MANAGING DIRECTOR
APSHCL, VIJAYAWADA


Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A
[See Rule 212 (1)]

**FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME
OF 56th CSMC FOR THE YEAR 2021-22**

Certified that out of Rs.26300.20 lakhs (Rs.29458.20 + Rs.9683.68 - Rs.12841.68lakhs received from other schemes) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) -BLC programme under 56th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.25258.63 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2021-22, for which it was sanctioned and that the balance of Rs.1041.57 lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.25258.63 Lakhs (Rupees two hundred twenty fifty two crores fifty eight lakhs and sixty three thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 56 th CSMC for the year 2021-22. Rs.29458.20 lakhs was released to the projects sanctioned under 56 th CSMC Projects and an amount of Rs.9683.67 lakhs was received from other CSMC Projects and Rs.12841.68 lakhs diverted to others CSMC Projects leaving a balance of Rs. 1041.57 Lakhs under 56 th CSMC.
1	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	20190.00	
2	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	711.00	
3	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	4281.00	
4	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	124.80	
5	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	923.40	
6	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.13.09.2022	3228.00	
	Total Funds Received	29458.20	
II	Funds diverted to Other CSMC Projects of 48 th , 49 th (Rs.7701.91 + Rs.5139.77 lakhs)	(-)12841.68	
III	Received from Other CSMC Projects		
1	Received from: N-11012/31/2021-HFA-III-UD (CN 9104730) dt.31.01.2022 of 51 st CSMC 2020.21from out of Rs.80100.00 lakhs released funds.	(+)1388.82	
2	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) Rs.6862.43 lakhs.	(+)6862.44	
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) 51 st CSMC.	(+)1432.42	
	Total Funds Received from Other CSMC Projects	9683.68	

IV.	Grand Total(I-II+III)	26300.20
V.	UCs Submitted Details	
1	UCs already submitted	22024.00
2	UCs Now Submitted	
a.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	124.80
b.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	923.40
c.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.13.09.2022 (Part of Rs.3228.00 lakhs)	2186.43
	Total UC Now Submitted	3234.63
3	Total Utilized (1+2)	25258.63
	Balance to be Utilized (IV-V)	1041.57


1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.


Signature:

Designation:


 Managing Director/
 Mission Director(HFA)
 A.P. State Housing Corporation Ltd.,
 Autonagar, Vijayawada, A.P.

Date: .11.2022

MISSION DIRECTOR
 PMAY-BLC (URBAN) &
 MANAGING DIRECTOR
 AP STATE HOUSING CORPORATION


 Special Chief Secretary to Government
 HOUSING DEPARTMENT
 A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A
[See Rule 212 (1)]
Form of Utilisation Certificate for PMAY Urban-BLC programme of 48th CSMC
for the year 2019-20

Certified that out of **Rs.62367.19** lakhs (Rs.52593.60 lakhs Central assistance Grants-in-aid sanctioned during the year 2019-20 in favour of PMAY (Urban) -BLC programme under 48th CSMC of 2019-20 under this Ministry/Department Letter No's given in the table below and **Rs.11633.81** Lakhs diverted to 34th,38th,39th and 42nd CSMCs and **Rs.21407.40** lakhs was received from 51st, 54th & 56th CSMCs funds of 2020-21 & 2021-22 and (Nil) on account of unspent balance of the previous year, a sum of **Rs.62007.11** lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) - BLC programme of 48th CSMC of 2019-20, for which it was sanctioned and that the balance of Rs.360.08 lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		
1.	Lr. F.No. N-11011/90/2019-HFA-III-UD (C.No. 9076807) dt.26.03.2020	25140.60	Certified that an amount of Rs.62007.11 lakhs (Rupees Six Hundred and Twenty Crores Seven Lakhs and Eleven Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 48 th CSMC for the year 2019-20. Further, Rs.52593.60 lakhs was released for the projects sanctioned under 48 th CSMC. And out of which an amount of Rs.11633.81 Lakhs was diverted to 34 th ,37 th ,38 th , 39 th and 42 nd CSMCs and Rs.21407.40 lakhs was received from 51 st ,54 th and 56 th CSMC funds and utilized to this scheme leaving a balance as on date under 48 th CSMC.
2	N-11011/90/2019-HFA-III-UD (CN 9076807), dt.30.04.2020 (1653.00 + 6005.40)	7658.40	
3.	F. No: N-11011190/2019 HFA-III-UD (CN 9076807) 22.03.2021 (5127.60 + 983.40)	6111.00	
4.	F. No: N-11011190/2019 HFA-III-UD (CN 9076807) 30.03.2022	129.60	
5.	F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.20.09.2022	14323.80	
6.	F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.21.09.2022	-907.20	
7.	F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.21.09.2022	137.40	
	Total Funds Received	39039.60	
II	Funds diverted to 34th,37th,38th,39th and 42nd CSMC projects	(-) 11633.81	
III	Funds Received from Other CSMC projects		
1	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.31.01.22 [from out of Rs. 15925.80 lakhs (part of 80100.00) of 51 st CSMC]	(+) 9495.84	
2	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.11.02.22 [from out of Rs.17991.00 lakhs (part of 69658.80) of 51 st CSMC] Rs.1839.44 lakhs	(+)1839.44	
3	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) 51 st CSMC Rs.1213.57 lakhs	(+)1213.57	

4	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.30.03.22 (From out of Rs.4777.80 lakhs) 51 st CSMC Rs.1934.57 was utilized	(+)1934.57
5	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.30.03.22 (From out of Rs.2557.80 lakhs) 51 st CSMC Rs.2557.80 was utilized	(+)2557.80
6	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.63297.60 lakhs) 54 th CSMC Rs.2881.86 was utilized	(+)2881.86
7	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.20190.00 lakhs) 56 th CSMC Present Rs.1484.32 lakhs was utilized	(+)1484.32
	Total Funds Received from Other CSMC projects of 51 st ,54 th and 56 th CSMCs	21407.40
	Grand Total (I-II+III)	62367.19
IV	UCs Submitted Details	
1	UCs Already Submitted	59611.75
2	UCs Now Submitted (F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.20.09.2022 Part of Rs.14323.80 lakhs i.e., Rs.2395.36 lakhs	2395.36
	Total Utilised (1+2)	62007.11
	Balance (I-II+III-IV)	360.08

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature :

Designation : Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Dt. .11.2022

MISSION DIRECTOR
RMA-3LC (URBAN) &
MANAGING DIRECTOR

Special Chief Secretary to Government
HOUSING DEPARTMENT

Form GFR 19 - A
[See Rule 212 (1)]

**UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME UNDER
42nd CSMC FOR THE YEAR 2018-19**

Certified that out of Rs.18,622.38 lakhs (Rs.30928.20-Rs.22389.35+Rs.10083.53 lakhs) Central share Grants-in-aid sanctioned during the year 2018-19 in favour of PMAY (Urban) -BLC programme under 42nd CSMC of 2018-19 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.18,622.38 lakhs(Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) - BLC programme 2018-19, for which it was sanctioned and that the balance of Rs.Nil lakhs remaining unutilized as on date will be utilized in the next period of this Year 2019-20.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL SHARE RELEASES		
1.	Lr. F.No.N-11012/79/2019-HFA-III-UD(CN 9073191) dated 31.12.2019	16346.4	Certified that an amount of Rs.18,622.38 lakhs (Rupees one hundred eighty six crores twenty two lakhs and thirty eight thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 42 nd CSMC for the year 2018-19. Out of the released amount of Rs.30928.20 lakhs and diverted to other schemes for Rs.22389.35 lakhs and received from other schemes for Rs.10083.53 lakhs and leaving balance of of Rs.NIL.
2.	Lr.F.No.N-11012/79/2019-HFA-III-UD(CN 9073191) dated:31.12.2019	702.00	
3	Lr.F.No.N-11012/79/2019-HFA-III-UD(CN-9076191) dated:13.02.2020	5149.80	
4	Lr.F.No.N-11012/79/2019-HFA-III-UD(CN-9076191) dated:09.03.2020	1822.20	
5	Lr.F.No.N-11012/79/2019-HFA-III-UD(CN-9076191) dated:09.03.2020	476.40	
6	Lr.F.No.N-11012/79/2019-HFA-III-UD(CN-9076191) dated:09.03.2020	6,363.60	
7	Lr.F.No.N-11012/79/2019-HFA-III-UD(CN-9076191) dated:18.03.2020	67.80	
	Grand Total	30,928.20	
II.	Diverted to 25 th ,34 th and 41 st CMC projects	(-22,389.35)	
III.	Received from other schemes		
a.	N-11011/90/2019-HFA-III-UD [C.NO.9076807] dt 26.03.20 [from out of Rs 25,140.60 lakhs]	835.25	
b.	F.NO: N-II0III 109/2019-HFA-III-UD [CN 9081127]dt 25.02.2021 [from out of Rs 1,07,683.80 lakhs]	5,410.04	
c.	F.NO: N-II0I11109/2019-HFA-III-UD [CN 9081127]dt 22.03.2021 [from out of Rs 31,133.40 lakhs]	654.48	
d.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.31.01.22 [from out of Rs.80100.00 lakhs]	2157.26	
e.	Amount utilized for the scheme(Rs. 8,538.85+Rs.835.25+Rs. 5,410.04+Rs 630.91)	17,595.87	

f.	N-11012/41/2022-HFA-III-UD (9132809), Dt.30.08.2022 from out of Rs.155.40 lakhs	101.90	
g.	N-11012/41/2022-HFA-III-UD (9132809), dt.13.09.2022 from out of Rs.924.60 lakhs	924.60	
	Total(a to g)	100,83.53	
	Grand Total(I-II+III)	18622.38	
IV	UC Submitted Details		
1	UCs already submitted	17595.87	
2	Now UC submitted		
A	N-11012/41/2022-HFA-III-UD (9132809), Dt.30.08.2022 from out of Rs.155.40 lakhs	101.90	/
B	N-11012/41/2022-HFA-III-UD (9132809), dt.13.09.2022 from out of Rs.924.60 lakhs	924.60	
	Total (A+B) Now UC submitted	1026.50	
	Total Utilised (1+2)	18622.38	
V	Balance (I-II+III-IV)	NIL	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature :

Designation : Managing Director/
Mission Director (HFA)
A.P. State Housing Corporation Ltd.,
Auto Nagar- Vijayawada A.P.
Date : 11.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR
APSHCL, VIJAYAWADA

Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A
[See Rule 212 (1)]

FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME OF 39th CSMC FOR THE YEAR 2018-19

Certified that out of Rs.9815.98 lakhs (Rs.12443.40 (-) Rs.5683.65(+)
Rs.3056.23 lakhs received from CSMC projects Central share Grants-in-aid sanctioned during the year 2018-19 in favour of PMAY (Urban) -BLC programme under 39th CSMC of 2018-19 under this Ministry/Department Letter No's given in the table below and an amount of Rs.5683.65 lakhs diverted from other CSMC projects and Rs.3056.23 lakhs received from other CSMC projects and (Nil) on account of unspent balance of the previous year, a sum of Rs.9815.98 lakhs(Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2018-19, for which it was sanctioned and that the balance of Rs.Nil lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL SHARE RELEASES		Certified that an amount of Rs.9815.98 lakhs (Rupees ninety eight crores fifteen lakhs and ninety eight thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 39 th CSMC for the year 2018-19. Further, out of Rs.9815.58 lakhs, an amount of Rs.12443.40 lakhs was released for the projects sanctioned under 39 th CSMC, and an amount of Rs.5683.65 lakhs diverted to 51 st CSMC projects from out of Rs.12443.40 lakhs and an amount of Rs.3056.23 lakhs received from other CSMC projects and utilized to 39 th CSMC projects and leaving a balance of NIL under 39 th CSMC.
I.	Lr. F.No.N-11012/30/2019/HFA-III/UD(CN 9062104), dated 15.03.2019 (For Rs.2299.520+Rs.392.60+Rs.9751.28)	12443.40	
II.	Funds diverted to 51 st CSMC projects	(-) 5683.65	
III.	Funds received from other CSMC projects		
a.	51 st CSMC 2020-21 N-11012/31/2021-HFA-III-UD(CN9104730)dt.31.01.2022, out of release of Rs.80100.00 lakhs to the scheme] i.e., Rs.679.88 lakhs	679.88	
b.	48 CSMC 1920-21 N-11012/31/2021-HFA-III-UD (9104730) , dt.20.09.2022 Part of Rs.14323.80 lakhs	2376.35	
	Total received (a+b)	3056.23	
IV.	UC Submitted Details		
	Grand total (I-II+III)	9815.98	
I.	UCs already submitted	7439.63	
2.	U.C now submitted 48 CSMC 1920-21 ϕ N-11012/31/2021-HFA-III-UD (9104730) , dt.20.09.2022 Part of Rs.14323.80 lakhs)	2376.35	
	Total Utilised (1+2)	9815.98	
3.	Balance (I-II+III-IV)	NIL	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature :

Designation : Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Date : .11.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR
APSHCL, VMAY, VJYAWADA

nos
Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

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28/11/22

Form GFR 19 - A
[See Rule 212 (1)]**FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME OF
38th CSMC FOR THE YEAR 2018-19**

Certified that out of Rs.29041.86 lakhs (Rs.39319.80-Rs.17674.80 +Rs.7396.86 lakhs from out of other CSMC projects) Central share Grants-in-aid sanctioned during the year 2018-19 in favour of PMAY (Urban) -BLC programme under 38th CSMC of 2018-19 under this Ministry/Department Letter No's given in the table below and a sum of Rs.17674.80 lakhs diverted to 51st CSMC projects and a sum of Rs.7396.86 lakhs received from the projects sanctioned under 48th and 51st CSMC and (Nil) on account of unspent balance of the previous year, a sum of Rs.29041.86 lakhs(Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2018-19, for which it was sanctioned and that the balance of Rs.NIL Lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL SHARE RELEASES		Certified that an amount of Rs.29041.86 Lakhs (Rupees two hundred ninety Crores forty one lakhs and eighty six thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban)-BLC Programme sanctioned under 38 th CSMC for the year 2018-19 scheme. Further, out of Rs.39319.80 lakhs, an amount of Rs.17674.80 lakhs diverted to 51 st CSMC projects and an amount of Rs.7396.86 lakhs received from 48 th and 51 st CSMC projects was utilized to 38 th CSMC projects and leaving a balance of Rs.NIL under 38 th CSMC
1.	Lr. F.No.N-11012/30/2019/HFA-III/UD(CN 9062104), dated 15.03.2019 (i.e., Rs.5964.52 + 1531.95+31823.33 lakhs)	39319.80	
II.	Funds diverted to 51 st CSMC projects	(-17674.80)	
III.	Funds received from other schemes		
a.	(51 st CSMC 2020-21 N-11012/31/2021-HFA-III-UD(CN9104730)dt.31.01.2022, Part of Rs.80100.00 lakhs	1424.72	
b.	48 th CSMC 2019-20 N-11012/31/2021-HFA-III-UD (9104730), dt.20.09.2022 Part of Rs.14323.80 lakhs	5972.14	
	Total (a+b)	(+)7396.86	
	Grand total (I-II+III)	29041.86	
IV.	UC Submitted Details		
1.	UCs already submitted	23069.72	
2.	U.Cs. now submitted 48 th CSMC 2019-20 N-11012/31/2021-HFA-III-UD (9104730), dt.20.09.2022 Part of Rs.14323.80 lakhs i.e., Rs.5972.14 lakhs	5972.14	
	Total Utilised (1+2)	29041.86	
3.	Balance (I-II+III-IV)	NIL	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature :

Designation : Managing Director/
Mission Director(HFA),
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Date : .11.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR

^{11/11}
Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A
[See Rule 212 (1)]

FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME OF 37th CSMC FOR THE YEAR 2018-19

Certified that out of Rs.8869.46 lakhs (Rs.8350.20-Rs.386.80 +Rs.906.06 lakhs from out of other CSMC Projects) Central share Grants-in-aid sanctioned during the year 2018-19 in favour of PMAY (Urban) -BLC programme under 37th CSMC of 2018-19 under this Ministry/Department Letter No's given in the table below and Rs.386.80 lakhs diverted to other CSMC Projects and Rs.906.06 lakhs received from other CSMC Projects and (Nil) on account of unspent balance of the previous year, a sum of Rs.8869.46 lakhs(Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2018-19, for which it was sanctioned and that the balance of Rs.Nil Lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

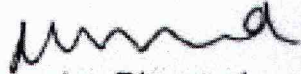
Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL SHARE RELEASES		Certified that an amount of Rs.8869.46 Lakhs (Rupees Eighty Eight Crores Sixty Nine Lakhs and Forty Six Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban)-BLC Programme sanctioned under 37 th CSMC for the year 2018-19 scheme. Further out of Rs.8869.46 lakhs an amount of Rs.8350.20 lakhs was released for the Projects sanctioned under 37 th CSMC and an amount of Rs.386 80 lakhs was diverted to 51 st CSMC Projects from Rs.8350.20 lakhs and an amount of Rs.906.06 lakhs received from 48 th CSMC Projects was Utilized to 37 th CSMC Projects and leaving a balance of Rs. Nil under 37 th CSMC.
a.	N-11012/30/2019-HFA-III-UD (CN 9062104), Dt.15.03.2019	8350.20	
II.	Funds diverted to 51 st CSMC Project of 2020-21	(-)386.80	
III.	Funds received from		
a.	48th CSMC of 2019-20 N-11012/31/2021-HFA-III-UD (9104730) , dt.20.09.2022 Part of Rs.14323.80 lakhs	906.06	
	Grand Total (I+ II+ III)	8869.46	
IV.	UC Submitted Details		
1.	UCs already submitted	7963.40	
2.	U.C. now submitted: 48th CSMC of 2019-20 N-11012/31/2021-HFA-III-UD (9104730) , dt.20.09.2022 Part of Rs.14323.80 lakhs ie., Rs.906.06 lakhs	906.06	
	Total Utilized (1+2)	8869.46	
3.	Balance (I-II+III-IV)	NIL	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature :



Designation : Managing Director/
Mission Director(FAC)
A.P. State Housing Corporation Ltd.,
Auto Nagar, Vijayawada
Date : .11.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR

A/ies
Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

21/11/22
20/11/22
20/11/22

Form GFR 19 - A
[See Rule 212 (1)]

FORM OF UTILISATION CERTIFICATE OF PMAY(U)- BLC PROGRAMME OF
63rd CSMC FOR THE YEAR 2022-23

Certified that out of Rs.13942.41 lakhs (Rs.13942.41 lakhs received from other CSMC projects of 58th and 60th CSMCs) Central assistance Grants-in-aid sanctioned during the years 2022-23 in favour of PMAY (Urban) –BLC programme under 63rd CSMC of 2022-23 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.13942.41 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) –BLC programme 2022-23, for which it was sanctioned and that the balance of Rs.NIL lakhs remaining unutilized as on date

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs. 13942.41 lakhs (Rupees One Thirty Nine Crores Forty Two Lakhs and Forty One Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) – BLC Programme sanctioned under 63 rd CSMC for the year 2022-23. And Rs.NIL lakhs was released to the project sanctioned under 63 rd CSMC and an amount of Rs.13942.41 lakhs was received from the projects sanctioned under 58 th & 60 th CSMC projects and utilized to this scheme and NIL lakhs diverted to other projects leaving a balance of Rs.NIL lakhs under 63 rd CSMC.
1	Central Assisance	0.00	
II	Funds diverted to other CSMC projects	0.00	
III	Received from Other CSMC Projects of 58 th & 60 th CSMCs		
a.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22 (Part of Rs.834.00 lakhs of 58 th CSMC)	(+) 0.36	
b.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.30.08.2022 (Part of Rs.175.80 lakhs of 58 th CSMC)	(+) 175.80	
c.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.30.08.2022 (Part of Rs.550.80 lakhs of 58 th CSMC)	(+) 550.80	
d.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.13.09.2022(Part of Rs.3024.00 lakhs of 58 th CSMC)	(+) 3024.00	
e.	Received from N-11012/41/2022-HFA-III-UD (9132809), Dt. 13.9.2022(Part of Rs.50047.80 lakhs of 60 th CSMC)	(+) 10191.45	
	Total Funds Received from Other CSMC Projects of 58 th & 60 th CSMCs	(+) 13942.41	
	Grand Total (I-II+III)	13942.41	
IV	UCs Submitted Details		
1	UC already submitted	0.00	

2	UC Now Submitted:		
a.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22 (Part of Rs.834.00 lakhs of 58 th CSMC)	0.36	✓
b.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.30.08.2022 (Part of Rs.175.80 lakhs of 58 th CSMC)	175.80	✓
c.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.30.08.2022 (Part of Rs.550.80 lakhs of 58 th CSMC)	550.80	✓
d.	Received from F.No: N-11012/41/2022-HFA-III-UD (9132809), dt.13.09.2022(Part of Rs.3024.00 lakhs of 58 th CSMC)	3024.00	✓
e.	Received from N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022(Part of Rs.50047.80 lakhs of 60 th CSMC)	10191.45	✓
	Total UC Now Submitted	13942.41	
	Total Utilized (1+2)	13942.41	
4	Balance to be Utilized (I+II-III-IV)	NIL	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature:

Designation: Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.
Date: 13.12.2022

MISSION DIRECTOR
(URBAN) &
MANAGING DIRECTOR
VIJAYAWADA

Handwritten initials/signature

Handwritten initials/signature
Special Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A
(See Rule 212 (1))UTILISATION CERTIFICATE UNDER PMAY(U)-BLC PROGRAMME UNDER 49TH
CSMC FOR THE YEAR 2019-20

Certified that out of Rs.108537.92 lakhs Central assistance Grants-in-aid sanctioned during the year 2019-20 in favour of PMAY (Urban) -BLC programme under 49th CSMC of 2019-20 under this Ministry/Department Letter No's given in the table below and Rs.18694.08 Lakhs diverted to other projects and Rs.49877.11 lakhs received from 51st, 54th, 56th, and 57th CMCs leaving a balance of Rs.139720.95 lakhs and (Nil) on account of unspent balance of the previous year, a sum of Rs.112592.75 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2019-20, for which it was sanctioned and that the balance of Rs.27128.20 lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.112592.75 lakhs (Rupees Eleven Twenty Five Crores Ninety Two Lakhs and Seventy Five Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 49 th CSMC for the year 2019-20. Out of the released amount of Rs.108537.92 lakhs, an amount of Rs.18694.08 lakhs was diverted to other CSMC projects and Rs.49877.11 lakhs was received from other schemes and utilized to this scheme, leaving a balance of Rs.27128.20 lakhs under this scheme as on date.
1	N-11011/95/2019-HFA-III-UD (CN 9078626), dt.26.03.2020 (Rs.26424.80 + 59.5637 + 22.29409 Lakhs)	26506.65779	
2	Lr. F.No.N-11011/95/2019-HFA-III-UD (C.No. 9078626) dt.30.04.2020 (Rs.400.00 + 8891.8363 + 950.90591 lakhs)	10242.74221	
3	F. No: N-11011/95/2019-HFA-III-UD (CN 9078626) 24.03.2021 (Rs.14758.80 + 3654.00 Lakhs)	18412.80	
4	Lr.F. No: N-11011/95/2019-HFA-III-UD (9104730),dt. 30.03.2022	339.60	
5	Lr.F.N-11012/31/2021-HFA-III-UD (9104730,Dt.20.9.2022	55518.60	
6	Lr.F.N-11012/31/2021-HFA-III-UD (9104730,Dt.21.9.2022	(-)2099.68	
7	Lr.F.N-11012/31/2021-HFA-III-UD (9104730,Dt.21.9.2022	(-)382.80	
	Total Funds Released	108537.92	
II	Funds diverted to 51 st , 48 th & 50 th CSMC projects	(-)18694.08	
III	Funds Received from Other Schemes		
1	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.31.01.22 [from out of Rs.62584.20 (part of Rs.80100.00) lakhs] of 51 st CSMC	(+)13761.56	
2	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.11.02.22[from out of Rs.69658.80 lakhs] Previous Rs.2123.00 lakhs (out of Rs.48249.00) +Rs.10459.43 lakhs(out of Rs.17991.00) of 51 st CSMC	(+)12582.43	


3	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) 51 st CSMC Rs.3654.52 lakhs	(+)3654.52
4	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.63297.60 lakhs) 54 th CSMC Rs.15972.51 lakhs was utilized now	(+)15972.51
5	Received from F. No: N 11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.20190.00 lakhs) 56 th CSMC Present Rs.3655.45 lakhs was utilized	(+)3655.45
6	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.19390.80 lakhs) 57 th CSMC Present Rs.250.64 lakhs was utilized	(+)250.64
	Total Funds Received from Other Schemes	49877.11
IV	UCs Submitted Details	
1	UCs Already Submitted	97560.69
2	UCs now submitted: F.No-11012/31/2021-HFA-III-UD (9104730), Dt.20.9.2022 49th CSMC (From out of Rs.55518.60 lakhs Present Rs.15032.06 lakhs	15032.06 ✓
	Total Utilised (1+2)	112592.75
	Balance (I-II+III-IV)	27128.20

1. 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 utilised for the purpose for which it was sanctioned.

- 2.
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature : 
 Designation : Managing Director/
 Mission Director(HFA)
 A.P. State Housing Corporation Ltd.,
 Autonagar, Vijayawada, A.P.
 Date: 11.12.2022

^{Chief}
 Special Secretary to Government
 HOUSING DEPARTMENT
 A.P. SECRETARIAT, VELAGAPUDI.

MISSION DIRECTOR
 A.P. S.H.C. (URBAN) &
 MANAGING DIRECTOR
 A.P. STATE HOUSING CORPORATION
 VELAGAPUDI, VIJAYAWADA.

Form GFR 19 - A
[See Rule 212 (1)]FORM OF UTILISATION CERTIFICATE FOR PMAY(U) BLC PROGRAMME OF 50th
CSMC FOR THE YEAR 2019-20

Certified that out of Rs.156874.73 lakhs Central assistance Grants-in-aid sanctioned during the year 2020-21 in favour of PMAY (Urban) -BLC programme under 50th CSMC of 2019-20 under this Ministry/Department Letter No's given in the table below and Rs.58,018.57 lakhs diverted to other schemes and Rs.47568.90 lakhs received from other schemes of 49th, 51st, 54th & 56th CSMC and (Nil) on account of unspent balance of the previous year, a sum of Rs.156874.73 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2019-20, for which it was sanctioned and that the balance of Rs.Nil remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.156874.73 lakhs (Rupees one thousand five hundred sixty eight crores seventy four lakhs and seventy three thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 50 th CSMC for the year 2019 20, out of the released amount of Rs.167324.40 lakhs , an amount of Rs.58018.57 lakhs was diverted to other schemes and Rs.47568.90 lakhs received from other schemes and utilized to this scheme, leaving a Nil balance in this scheme as on date.
1.	F. No: N-II01 11109/2019-HFA-III-UD (CN 9081127)Dt. 25.02.2021	107683.80	
2	F. No: N-II01 11109/2019-HFA-III-UD (CN 9081127) 22.03.2021(31133.40+5452.20)	36585.60	
3.	F. No: N-II012/31/2021-HFA-III-UD (CN9104730),dt. 29.03.2022	3992.40	
4.	F No: N-II012/31/2021-HFA-III-UD (CN9104730),dt. 30.03.2022	289.80	
5.	F No: N-II012/31/2021-HFA-III-UD (CN9104730),dt. 20.09.2022	16276.20	
6.	F No: N-II012/31/2021-HFA-III-UD (CN9104730),dt. 21.09.2022	2154.60	
7.	F No: N-II012/31/2021-HFA-III-UD (CN9104730),dt. 21.09.2022	342.00	
	Total	167324.40	
II	Funds diverted to Other Schemes	(-) 58018.57	
III	Funds received from other CSMC Projects of 49 th , 51 st , 54 th & 56 th CSMCs		
1	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.31.01.22 [from out of Rs.62584.20 (part of Rs.80100.00) lakhs] of 51 st CSMC	(+)4253.63	

2	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.11.02.22 Rs.3558.28 (from out of Rs.17991.00) and Rs.897.81 (from out of Rs.3418.80) total Rs.4456.09 lakhs of 51 st CSMC	(+) 4456.09	
3	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) 51 st CSMC Rs.3329.48 lakhs	(+) 3329.48	
4	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.63297.60 lakhs) 54 th CSMC Rs.12281.62 lakhs	(-) 12281.62	
5	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.14699.40 lakhs) 54 th CSMC Rs.4830.12 lakhs	(+) 4830.12	
6	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.20190.00 lakhs) 56 th CSMC Rs.7701.91 lakhs	(+) 7701.91	
7.	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.20.09.22 (From out of Rs.55518.60 lakhs) 49 th CSMC present Rs.10716.05 lakhs	(+) 10716.05	
	Sub Total(1 to 7)	47568.90	
IV	UCs submitted details		
1	UCs already submitted	127385.88	
2	UCs now submitted		
a.	UCs now submitted from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.20.09.22 (From out of Rs.55518.60 lakhs) 49th CSMC present Rs.10716.05 lakhs	10716.05	✓
b.	UCs now submitted from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.20.09.22 (From out of Rs.16276.20 lakhs) of 50th CSMC	16276.20	✓
c.	UCs now submitted from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.21.09.22 (From out of Rs.2154.60 lakhs) 50th CSMC	2154.60	✓

Form GFR 19 - A
[See Rule 212 (1)]
Form of Utilisation Certificate for PMAY Urban-BLC programme of 48th CSMC
for the year 2019-20

Certified that out of **Rs.68180.24** lakhs (Rs.52593.60 lakhs Central assistance Grants-in-aid sanctioned during the year 2019-20 in favour of PMAY (Urban) -BLC programme under 48th CSMC of 2019-20 under this Ministry/Department Letter No's given in the table below and **Rs.11633.81** Lakhs diverted to 34th,37th,38th,39th and 42nd CSMCs and **Rs.27220.45** lakhs was received from 49th,51st, 54th,56th and 60th CSMCs funds of 2020-21 & 2021-22 and (Nil) on account of unspent balance of the previous year, a sum of **Rs.68180.24** lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) - BLC programme of 48th CSMC of 2019-20, for which it was sanctioned and that the balance of Rs. NIL lakhs remaining unutilized as on date will be utilized in the next period of this Year 2022-23.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		
1.	Lr. F.No. N-11011/90/2019-HFA-III-UD (C.No. 9076807) dt.26.03.2020	25140.60	Certified that an amount of Rs.68180.24 lakhs (Rupees Six Hundred Eighty One Crores Eighty Lakhs and Twenty Four Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 48 th CSMC for the year 2019-20. Further, Rs.52593.60 lakhs was released for the projects sanctioned under 48 th CSMC. And out of which an amount of Rs.11633.81 Lakhs was diverted to 34 th ,37 th ,38 th , 39 th and 42 nd CSMCs and Rs.27220.45 lakhs was received from 51 st ,54 th and 56 th CSMC funds and utilized to this scheme leaving a balance as on date under 48 th CSMC is Rs.NIL.
2	N-11011/90/2019-HFA-III-UD (CN 9076807), dt.30.04.2020 (1653.00 + 6005.40)	7658.40	
3.	F. No: N-11011190/2019-HFA-III-UD (CN 9076807) 22.03.2021 (5127.60 + 983.40)	6111.00	
4.	F. No: N-11011190/2019-HFA-III-UD (CN 9076807) 30.03.2022	129.60	
5.	F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.20.09.2022	14323.80	
6.	F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.21.09.2022	-907.20	
7.	F.No. N-11012/31/2021-HFA-III-UD (9104730), Dt.21.09.2022	137.40	
	Total Funds Received	52593.60	
II	Funds diverted to 34th,37th,38th,39th and 42nd CSMC projects	(-) 11633.81	
III	Funds Received from Other CSMC projects		
1	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.31.01.22 [from out of Rs.15925.80 lakhs (part of 80100.00) of 51 st CSMC]	(+) 9495.84	
2	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.11.02.22 [from out of Rs.17991.00 lakhs (part of 69658.80) of 51 st CSMC] Rs.1839.44 lakhs	(+)1839.44	
3	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) 51 st CSMC Rs.1213.57 lakhs	(+)1213.57	

4	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.30.03.22 (From out of Rs.4777.80 lakhs) 51 st CSMC Rs.1934.57 was utilized	(+)1934.57
5	Received from F. No: N-11012/31/2021-HFA-III-UD (9104730), dt.30.03.22 (From out of Rs.2557.80 lakhs) 51 st CSMC Rs.2557.80 was utilized	(+)2557.80
6	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.63297.60 lakhs) 54 th CSMC Rs.2881.86 was utilized	(+)2881.86
7	Received from F. No: N-11012/41/2022-HFA-III-UD (CN9132809), dt.9 th /22.06.22 (From out of Rs.20190.00 lakhs) 56 th CSMC Present Rs.1484.32 lakhs was utilized	(+)1484.32
8	Received from F.No-11012/41/2022-HFA-III-UD (E 9132809) dt.30.08.22 (From out of Rs. 195.60 Lakhs) 54 th CSMC Present Rs.195.60 lakhs was utilised	195.60
9	Received from F.No-11012/41/2022-HFA-III-UD (9132809) dt.30.08.22 (From out of Rs. 849.60 Lakhs) 54 th CSMC Present Rs.849.60 lakhs was utilised	849.60
10	Received from F.No-11012/41/2022-HFA-III-UD (9132809) dt.13.09.22 (From out of Rs. 3298.80 Lakhs) 54 th CSMC Present Rs.3298.80 lakhs was utilised	3298.80
11	Received from F.No-E-11012/41/2022-HFA-III-UD (9132809) dt.13.09.22 (From out of Rs. 50047.80 Lakhs) 60 th CSMC Present Rs.3298.80 lakhs was utilised	1309.24
12	Received from F.No.N-11012/31/2021-HFA-III-UD (9104730), dt.20.09.2022 (From out Rs.55518.60 lakhs) 49 th CSMC Present Rs.159.81 lakhs was utilized.	159.81
	Total Funds Received from Other CSMC projects of 51 st ,54 th , 56 th , 60 th and 49 th CSMCs	27220.45
	Grand Total (I-II+III)	68180.24
IV	UCs Submitted Details	
1	UCs Already Submitted	62007.11

Form GFR 19 - A
[See Rule 212 (1)]

**FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME
OF 56th CSMC FOR THE YEAR 2021-22**

Certified that out of Rs.31534.68 lakhs (Rs.29458.20 + Rs.14918.16 - Rs.12841.68 lakhs received from other schemes of 51st, 57th & 60th CSMCs) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) BLC programme under 56th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.31534.68 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2021-22, for which it was sanctioned and that the balance of Rs.NIL lakhs remaining unutilized as on date .


Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.31534.68 Lakhs (Rupees Three Hundred Fifteen Crores Thirty Four Lakhs and Sixty Eight Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 56 th CSMC for the year 2021-22, Rs.14918.16 lakhs was released to the projects sanctioned under 56 th CSMC Projects and an amount of Rs.14918.16 lakhs was received from other CSMC Projects and Rs.12841.68 lakhs diverted to others CSMC Projects leaving a balance of Rs. NIL Lakhs under 56 th CSMC.
1	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	20190.00	
2	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	711.00	
3	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	4281.00	
4	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	124.80	
5	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	923.40	
6	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.13.09.2022	3228.00	
	Total Funds Received	29458.20	
II	Funds diverted to Other CSMC Projects of 48 th , 49 th & 50 th CSMC (Rs.7701.91 lakhs + Rs.1484.32 lakhs+Rs.3655.45 lakhs)	(-12841.68)	
III	Received from Other CSMC Project of 51 st , 57 th , & 60 th CSMCs		
1	Received from: N-11012/31/2021-HFA-III-UD (CN 9104730) dt.31.01.2022 of 51 st CSMC 2020.21 from out of Rs.80100.00 lakhs released funds.	(+)1388.82	
2	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) Rs.6862.43 lakhs of 51 st CSMC	(+)6862.44	
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 (From out of Rs.59209.80 lakhs) of 51 st CSMC.	(+)1432.42	
4	Received from F.No.N-11012/41/2022-HFA-III-UD (CN 9132809), Dt.9 th /24.6.22 (From out of Rs.858.60 lakhs) of 57 th CSMC	(+) 23.14	

5	Received from F.No.N-11012/41/2022-HFA-III-UD (E 9132809), Dt.30.8.2022(From out of Rs.87.00 lakhs) of 57 th CSMC	(+) 87.00	
6	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.30.08.2022(From out of Rs.307.80 lakhs) of 57 th CSMC	(+) 307.80	
7	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022(From out of Rs.1668.60 lakhs) of 57 th CSMC	(+) 1668.60	
8	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022 (From out of Rs.50047.80 lakhs) of 60 th CSMC.	(+) 3147.94	
	Total Funds Received from Other CSMC Projects	(+) 14918.16	
IV.	Grand Total(I-II+III)	31534.68	
V.	UCs Submitted Details		
1	UCs already submitted	25258.63	
2	UCs Now Submitted		
a.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt. 13.09.2022 (Part of Rs.3228.00 lakhs) of 56th CSMC	1041.57	✓
b.	Received from F.No.N-11012/41/2022-HFA-III-UD (CN 9132809), Dt.9 th /24.6.22 (From out of Rs.858.60 lakhs) of 57 th CSMC	23.14	✓
c.	Received from F.No.N-11012/41/2022-HFA-III-UD (E 9132809),Dt.30.8.2022(From out of Rs.87.00 lakhs) of 57 th CSMC .	87.00	✓
d.	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.30.08.2022(From out of Rs.307.80 lakhs) of 57 th CSMC	307.80	✓
e.	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022(From out of Rs.1668.60 lakhs) of 57 th CSMC	1668.60	✓
f.	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022 (From out of Rs.50047.80 lakhs) of 60 th CSMC.	3147.94	✓
	Total UC Now Submitted (a to f)	6276.05	

UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME UNDER 51st
 CSMC FOR THE YEAR 2020-21

Certified that out of Rs.2,68,520.95 lakhs (Rs.296854.80(-)Rs.105697.57 funds diverted to other schemes(+))Rs.77363.72 funds received from other schemes of 9th, 37th, 38th, 39th, 49th & 50 CSMCs) Central assistance Grants-in-aid sanctioned during the years 2019-20, 2020-21& 2021-22 in favour of PMAY (Urban) -BLC programme under 51st CSMC of 2020-21 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.237474.65 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2020-21, for which it was sanctioned and that the balance of Rs.31046.30 lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.237474.65 lakhs (Rupees Two Thousand Three Hundred Seventy Four Crores Seventy Four Lakhs and Sixty Five Thousand Only) has been utilized towards construction of EWS Houses and purchase of construction materials under PMAY (Urban) - BLC Programme sanctioned under 51 th CSMC for the year 2020-21. Out of the released amount of Rs.296854.80 lakhs, an amount of Rs.105697.57 lakhs was diverted to other CSMC Projects and Rs.77363.72 lakhs was received from other CSMC projects leaving an un spent balance of Rs.31046.30 lakhs.
1.	F. No: N-11011110/ 2020-HFA-III-UD (CN 9087468), dt.26.02.21	3004.20	
2.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.31.01.22 i.e., Rs.62,584.20 lakhs + Rs.15,925.80 lakhs+Rs.1590.00 lakhs)	80100.00	
3.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.11.02.22 i.e., Rs.48249.00 lakhs+Rs.17991.00 lakhs + Rs.3418.80 lakhs)	69658.80	
4.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22	59209.80	
5.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.30.03.22	4777.80	
6.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.30.03.22	2557.80	
7.	F. No: N-11012/ 31/2021-HFA-III-UD (E 9104730), dt.20.09.22	53063.40	
8.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.21.09.22	22406.40	
9.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.21.09.22	2076.60	
	Total Releases	296854.80	
II	Funds diverted to other CSMC Projects		
	Funds diverted to Other CSMC Projects of	(-105697.57)	
III	Received from Other CSMC Projects of 9 th ,37 th ,38 th ,39 th ,49 th & 50 th CSMCs		

1	N-11012/7/2018-HFA-III-UD (CN 9035879), dt.26.03.19 (from 2015-16- 9 th CSMC) part of Rs.26,493.00 lakhs.	(+)1629.25	
2	N-11012/30/2019-HFA-III-UD (CN 9062104), dt.15.03.19 (from 2018-19 -37 th CSMC) part of Rs.6,976.40 lakhs.	(+) 386.80	
3	N-11012/30/2019-HFA-III-UD (CN 9062104), dt.15.03.19- (from 2018-19- 38 th CSMC) part of Rs. 31,823.33 lakhs	(+)10321.46	
4	N-11012/30/2019-HFA-III-UD (CN 9062104), dt 15.03.19- (From 2018-19 - 39 th CSMC) part of Rs. 9751.28 lakhs	(+) 5683.65	
5	N-11012/30/2019-HFA-III-UD (CN 9062104) dt.15.03.19(part)2018-19 CSMC 38 th Part of Rs.31,823.33 lakhs.	(+) 7353.34	
6	N-11011/95/2019-HFA-III-UD (CN 9075626) dt 30.04.20 49 th CSMC 2019-20part of Rs 8,891.84 lakhs	(+) 7818.22	
7	N-110111109/2019-HFA-III-UD (CN 9081127) dt.25.02.2021 50 th CSMC 2019-20part of Rs.1,07,683.80 lakhs	(+) 28930.52	
8	N-110111109/2019-HFA-III-UD (CN 9081127) dt.22.03.2021 50 th CSMC 2019-20part of Rs.31,133.40 lakhs	(+) 15240.48	
Total(1 to 8)		(+) 77,363.72	
Grand Total (I-II+III)		268520.95	
IV	UCs Submitted details		
1	UCs already submitted	226179.31	
2	UCs Now submitted F. No: N-11012/ 31/2021-HFA-III-UD (E 9104730), dt.20.09.22 for Rs.53063.40 lakhs of 51st CSMC	11295.34	
Total UCs Submitted (1+2)		237474.65	
V	Balance(I-II+III-IV)	31046.30	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME UNDER 51st
CSMC FOR THE YEAR 2020-21

Certified that out of Rs.2,68,520.95 lakhs (Rs.296854.80(-)Rs.105697.57 funds diverted to other schemes(+))Rs.77363.72 funds received from other schemes of 9th, 37th, 38th, 39th, 49th & 50th CSMCs) Central assistance Grants-in-aid sanctioned during the years 2019-20, 2020-21& 2021-22 in favour of PMAY (Urban) -BLC programme under 51st CSMC of 2020-21 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.226179.31 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2020-21, for which it was sanctioned and that the balance of Rs.42341.64 lakhs remaining unutilized as on date.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.226179.31 lakhs (Rupees two thousand two hundred sixty one crores seventy nine lakhs and thirty one thousand only) has been utilized towards construction of EWS Houses and purchase of construction materials under PMAY (Urban) - BLC Programme sanctioned under 51 st CSMC for the year 2020-21. Out of the released amount of Rs.296854.80 lakhs, an amount of Rs. 105697.57 lakhs was diverted to other CSMC Projects and Rs.77363.72 lakhs was received from other CSMC projects leaving an un spent balance of Rs.42341.64lakhs.
1.	F. No: N-11011110/ 2020-HFA-III-UD (CN 9087468), dt.26.02.21	3004.20	
2.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.31.01.22 i.e., Rs.62,584.20 lakhs + Rs.15,925.80 lakhs+Rs.1590.00 lakhs)	80100.00	
3.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.11.02.22 i.e., Rs.48249.00 lakhs+Rs.17991.00 lakhs + Rs.3418.80 lakhs)	69658.80	
4.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22	59209.80	
5.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.30.03.22	4777.80	
6.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.30.03.22	2557.80	
7.	F. No: N-11012/ 31/2021-HFA-III-UD (E 9104730), dt.20.09.22	53063.40	
8.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.21.09.22	22406.40	
9.	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.21.09.22	2076.60	
	Total Releases	296854.80	
II	Funds diverted to other CSMC Projects		
	Funds diverted to Other CSMC Projects of	(-)105697.57	
III	Received from Other CSMC Projects of 9th,37th,38th,39th,49th & 50th CSMCs		

1	N-11012/30/2018-HFA-III-UD (CN 9035879), dt.26.03.19 (from 2015-16- 9 th CSMC)part of Rs.26,493.00 lakhs.	(+)1629.25	
2	N-11012/30/2019-HFA-III-UD (CN 9062104), dt.15.03.19 (from 2018-19 -37 th CSMC)part of Rs.6,976.40 lakhs.	(+) 386.80	
3	N-11012/30/2019-HFA-III-UD (CN 9062104), dt.15.03.19- (from 2018-19- 38 th CSMC) part of Rs. 31,823.33 lakhs	(+)10321.46	
4	N-11012/30/2019-HFA-III-UD (CN 9062104), dt 15.03.19- (From 2018-19 - 39 th CSMC) part of Rs. 9751.28 lakhs	(+) 5683.65	
5	N-11012/30/2019-HFA-III-UD (CN 9062104) dt. 15.03.19(part)2018-19 CSMC 38 th Part of Rs.31,823.33 lakhs.	(+) 7353.34	
6	N-11011/95/2019-HFA-III-UD (CN 9075626) dt 30.04.20 49 th CSMC 2019-20part of Rs.8,891.84 lakhs	(+) 7818.22	
7	N-110111109/2019-HFA-III-UD (CN 9081127) dt.25.02.2021 50 th CSMC 2019-20part of Rs.1,07,683.80 lakhs	(+) 28930.52	
8	N-110111109/2019-HFA-III-UD (CN 9081127) dt.22.03.2021 50 th CSMC 2019-20part of Rs.31,133.40 lakhs	(+) 15240.48	
	Total(1 to 8)	(+) 77,363.72	
	Grand Total (I-II+III)	268520.95	
IV	UCs Submitted details		
1	UCs already submitted	190974.55	
2	UCs Now submitted F. No: N-11012/ 31/2021-HFA-III-UD (E 9104730), dt.20.09.22 for Rs.53063.40 lakhs of 51st CSMC	35204.76	✓
	Total UCs Submitted (1+2)	226179.31	
V	Balance(I-II+III-IV)	42341.64	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Form GFR 19 - A
[See Rule 212 (I)]FORM OF UTILISATION CERTIFICATE OF PMAY(U)- BLC PROGRAMME OF
58th CSMC FOR THE YEAR 2021-22

Certified that out of Rs.27642.64 lakhs (Rs.25483.80 Lakhs + Rs.5909.80 lakhs received from other schemes of 51st CSMC - diverted to other projects Rs.3750.96 lakhs) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) -BLC programme under 58th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.27642.64 lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) -BLC programme 2021-22, for which it was sanctioned and that the balance of Rs.NIL lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.27642.64 lakhs (Rupees Two hundred nineteen crores eighty one lakhs and seven thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 58 th CSMC for the year 2021-22. And Rs.25483.80 lakhs was released to the project sanctioned under 58 th CSMC and an amount of Rs.5909.80 lakhs was received from the projects sanctioned under 51 st CSMC and utilized to this scheme and Rs.3750.96 lakhs diverted to other projects leaving a balance of Rs.NIL lakhs under 58 th CSMC.
1	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	15851.40	
2	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	834.00	
3	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	5047.80	
4	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	175.80	
5	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.30.08.2022	550.80	
6	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.13.09.2022	3024.00	
	Total Funds Received for 58th CSMC	25483.80	
II	Funds diverted to other CSMC projects of 63rd CSMC	(-) 3750.96	
III	Received from Other CSMC Projects of 51st CSMC		
1	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 of 51 st CSMC (From out of Rs.59209.80 lakhs)	(+) 4329.86	
2	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 of 51 st CSMC (From out of Rs.59209.80 lakhs).	(+) 69.81	
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.30.03.22 of 51 st CSMC (From out of Rs.4777.80 lakhs)	(+) 1510.13	

	Total Funds Received from Other CSMC Projects of 51 st CSMC	(+) 5909.80	
	Grand Total (I-II+III)	53127.33	
IV	UCs Submitted Details		
1	UC already submitted	21981.07	
2	UC Now Submitted:		
a.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 24.06.22 Part of Rs.834.00 lakhs i.e., Rs.833.64 lakhs of 58 th CSMC	833.64	✓
b.	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22 part of Rs.5047.80 lakhs i.e., Rs4827.93 lakhs of 58 th CSMC	4827.93	✓
	Total UC Now Submitted	5661.57	
	Total Utilized (1+2)	27642.64	
4	Balance to be Utilized (I+II-III-IV)	NIL	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature:

Designation: Managing Director/
Mission Director(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.

Date: 12.12.2022

MISSION DIRECTOR
PMAY-BLC (URBAN) &
MANAGING DIRECTOR
APSHCL, VIJAYAWADA

Handwritten signature

Special Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 - A

[See Rule 212 (1)]

UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME
UNDER 57th CSMC FOR THE YEAR 2021-22

Certified that out of Rs.29747.91lakhs (Rs.25610.40 + Rs.7986.12 – Rs.3848.61 lakhs received from other schemes) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) –BLC programme under 57th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of Rs.29724.77lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) –BLC programme 2021-22, for which it was sanctioned and that the balance of Rs. 23.140 lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.29724.77 lakhs (Rupees Two hundred ninety seven crores twenty four lakhs and seventy seven thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) – BLC Programme sanctioned under 57 th CSMC for the year 2021-22, Rs.25610.40 lakhs was released to the scheme and an amount of Rs.7986.12 lakhs was received from other schemes and Rs.3848.61 lakhs was diverted to other schemes leaving a balance of Rs.23.140 lakhs under the scheme.
1	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	19390.80	
2	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	858.60	
3	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	5361.00	
	Total Funds Received	25610.40	
II	Funds Diverted to Other Schemes		
1	N-11012/41/2022-HFA-III-UD (CN 9132809), dt.09.06.22 / 22.06.22 (From out of Rs.19390.80 lakhs) Funds Diverted to 49 th CSMC	(-)250.64	
2	N-11012/41/2022-HFA-III-UD (CN 9132809), dt.09.06.22 / 22.06.22 (From out of Rs.19390.80 lakhs) Funds Diverted to 60 th CSMC	(-)3597.97	
	Total funds diverted	(-)3848.61	
III	Received from Other Schemes		
1	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 of 51 st CSMC (From out of Rs.59209.80 lakhs).	(+)6732.94	
2	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22 of 51 st CSMC (From out of Rs.59209.80 lakhs)	(+)1253.18	
	Total Funds Received from Other Schemes	7986.12	
	Grand Total	29747.91	

VI	UCs already submitted	19250.94	
V	UCs Now Submitted		
1	UC Now Submitted: F.N-11012/41/2022-HFA-III-UD (CN 9132809) Dt:9th/22-June-22 (From out of Rs.19390.80 lakhs) 57 th CSMC Present Rs.4277.37 lakhs utilized now	4277.37	✓ G/E
2	UC Now Submitted: F.N-11012/41/2022-HFA-III-UD (CN 9132809) Dt:9th/24-June-22 (From out of Rs.5361.00 lakhs) 57 th CSMC Present Rs.5361.00 lakhs utilized now	5361.00	✓ SC
3	UC Now Submitted: F.N-11012/41/2022-HFA-III-UD (CN 9132809) Dt:9th/24-June-22 (From out of Rs.858.60 lakhs) 57 th CSMC Present Rs.835.46 lakhs utilized now	835.46	✓ S*
	Total UCs now submitted	10473.83	✓
	Total Utilised	29724.77	
	Balance to be Utilized	23.140	

1. 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 utilised for the purpose for which it was sanctioned.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Online expenditure in housing web site.
2. District reports.
3. Releases of the scheme.

Signature:

Designation: **MANAGING DIRECTOR/
MISSION DIRECTOR(HFA)
A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, A.P.**

Date: .09.2022

Special Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAGAPUDI.

Form GFR 19 – A
[See Rule 212 (1)]

**UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME
UNDER 60th CSMC FOR THE YEAR 2021-22**

Certified that out of **Rs.13758.22** lakhs (Rs.12425.40 + Rs.1332.82 lakhs received from other schemes) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) –BLC programme under 60th CSMC of 2021-22 under this Ministry/Department Letter No's given in the table below and (Nil) on account of unspent balance of the previous year, a sum of **Rs.11345.96** lakhs (Central) has been utilized for the purpose of construction of EWS Houses under PMAY (Urban) –BLC programme 2021-22, for which it was sanctioned and that the balance of **Rs.2412.26** lakhs remaining unutilized as on date .

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	CENTRAL ASSISTANCE RELEASES		Certified that an amount of Rs.11345.96 lakhs (Rupees one hundred thirteen crores forty five lakhs and ninety six thousand only) has been utilized towards construction of EWS Houses under PMAY (Urban) – BLC Programme sanctioned under 60 th CSMC for the year 2021-22, Rs.12425.40 lakhs was released to the scheme and an amount of Rs.1332.82 lakhs was received from other schemes and utilized to this scheme leaving a balance of Rs.2412.26 lakhs.
1	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	9538.80	
2	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	325.20	
3	F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22/ 24.06.22	2561.40	
	Total	12425.40	
	Received from Other Schemes		
1	Received from F. No: N-11012/ 31/2021- HFA-III-UD (9104730), dt.30.03.22 of 51 st CSMC (From out of Rs.4777.80 lakhs)	1332.82	
	Total	1332.82	
	Grand Total	13758.22	
1	UC already submitted	1332.82	
2	UCs Now Submitted: F. No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22& 24.06.2022 of 60 th CSMC (from out of Rs.12425.40 present Rs.10013.14 lakhs was utilized now.)	10013.14	
	Total Utilized	11345.96	
	Balance to be Utilized	2412.26	

