

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 4080-81
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & Urban Affairs
507-C(wing), Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	790
Advice Date:	30/03/2023

Sir,

Please debit our account with Rs. **38,25,78,000/- (Thirty Eight Crore Twenty Five Lakh Seventy Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	38,25,78,000	N-11012/41/2022-HFA-III-MoHUA (E 9132809) dated 30/03/2023
GRAND TOTAL:				38,25,78,000	

Signature of the authorized official


(Anthony Kujur)

Sr.Accounts Officer

1. O/o Principal Accountant-General (A&E), Andhara Pradesh, 12-52. Enikepadu, Vijayawada-521108 , Krishna District.

2. Sh. Sujeet Kumar, HFA-III-Division, M/o HUA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Cell ~~2ND Day~~ 10/04/23

③ MIS-HFA


6/4/23

No. N-11012/41/2022-HFA-III-MoHUA (E:9132809)

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

Nirman Bhawan, New Delhi.

Dated: 30 March 2023

To

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

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana-Urban 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 Competent authority to release ₹ 38,25,78,000/- (Rupees Thirty Eight Crore Twenty Five Lakh Seventy Eight Thousand only) to the State Govt. of Andhra Pradesh as part of 1st instalment of Central grant (Other than SC/ST Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2022-23.

2. The statement showing details of 33 BLC projects considered in 64th CSMC meeting held on 18.11.2022 against which the above Grant is released towards 1st instalment of the Central Assistance is annexed as per details given below:

Sl. No.	CSMC No./Date	No. of projects	Amount recommended for release under other than SC/ST component (₹ in lakh)
1	64/18.11.2022	33	3825.78

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 64th CSMC meeting and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).
- 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.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- 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 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY -U-MIS.
 - vi. 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.
 - vii. 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.
 - viii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
 - ix. 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 debitable 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	101	Central Assistance / Share
Sub Head	31	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

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

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This being the 1st instalment of Central assistance, no UC is required/ due for above release.

9. This issues with the concurrence of the Finance Division vide their No.# 67-69 (E: 9132809) dated 27.03.2023.

10. This sanction has been registered at S.No. 444 in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,


(Sujeet Kumar)

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. The Managing Director, 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-3/5), 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


(Sujeet Kumar)

Under Secretary to the Government of India

Annexure referred to sanction order for release of 1st instalment in 33 BLC projects of Andhra Pradesh approved in 64th CSMC Meeting held on 18.11.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, File No. : N-11012/39/2022-HFA-III-UD(9145250), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 07/03/2023

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.03.2023				No of Beneficiary for which release has been considered			Installment Details		Admissible release in 1st instalment (Rs. In Lakh)	Amount being released in 1st Instalment (Rs. In Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST	Other than SC/ST	
																	106.80	52.03
1	Anantapur AHUDA	319.50	178	28	7	213	179	28	6	213	178	28	6	1	1		1022.40	498.06
2	Chittoor CHUDA	3586.50	2033	272	86	2391	1704	245	66	2015	1704	245	66	1	1		495.00	241.14
3	Dharmavaram	1359.00	825	57	24	906	825	57	24	906	825	57	24	1	1		47.40	23.09
4	East Godavari GUDA	135.00	81	9	0	90	79	9	0	88	79	9	0	1	1		16.20	7.89
5	Kadapa AUDA	54.00	27	8	1	36	27	8	1	36	27	8	1	1	1		39.60	19.29
6	Kadapa AUDA	166.50	66	26	19	111	66	26	19	111	66	26	19	1	1		25.20	12.28
7	Kadapa AUDA	82.50	42	12	1	55	42	12	1	55	42	12	1	1	1		23.40	11.40
8	Kalyanadurg	324.00	178	33	5	216	39	5	0	44	39	5	0	1	1		23.40	11.40
9	Krishna APCRDA	187.50	39	77	9	125	39	77	9	125	39	77	9	1	1		31.80	15.49
10	Krishna APCRDA	232.50	54	96	5	155	53	96	4	153	53	96	4	1	1		10.80	5.26
11	Krishna APCRDA	40.50	18	9	0	27	18	9	0	27	18	9	0	1	1		28.80	14.03
12	Kurnool KUDA	163.50	58	47	4	109	48	40	4	92	48	40	4	1	1		190.80	92.95
13	Kurnool KUDA	810.00	355	181	4	540	318	136	1	455	318	136	1	1	1		955.80	465.62
14	Madanapalle	2707.50	1685	75	45	1805	1593	60	36	1689	1593	60	36	1	1		75.60	36.83
15	Nandikoturu	246.00	126	35	3	164	126	35	2	163	126	35	2	1	1		309.60	150.82
16	Nandyal KUDA	1821.00	881	287	46	1214	516	95	28	639	516	95	28	1	1		1640.40	799.12
17	Nellore NUDA	8772.00	3848	1509	491	5848	2734	1029	247	4010	2734	1029	247	1	1		1353.60	659.41
18	Nellore NUDA	9448.50	3870	1464	965	6299	2256	726	521	3503	2256	726	521	1	1		146.40	71.32
19	Prakasam OUDA	1527.00	548	381	89	1018	244	130	29	403	244	130	29	1	1		81.00	39.46
20	RUDA of West Godvarai	285.00	137	51	2	190	135	53	2	190	135	53	2	1	1		176.40	85.93
21	Sri Sathya Sai AHUDA	1872.00	949	208	91	1248	294	39	33	366	294	39	33	1	1		263.40	128.32
22	Sri Sathya Sai AHUDA	1117.50	574	164	7	745	439	138	3	580	439	138	3	1	1			

23	Srikakulam SUDA	378.00	182	55	15	252	41	5	1	47	41	5	1	1	1	24.60	11.98
24	Tirupati TUDA	2550.00	703	682	315	1700	450	491	216	1157	450	491	216	1	1	270.00	131.53
25	Tirupati TUDA	661.50	162	230	49	441	159	179	38	376	159	179	38	1	1	95.40	46.47
26	Tirupati TUDA	825.00	185	249	116	550	186	249	115	550	185	249	115	1	1	111.00	54.07
27	Vizianagaram BUDA	99.00	56	7	3	66	56	7	3	66	56	7	3	1	1	33.60	16.37
28	West Godavari EUDA	180.00	77	40	3	120	78	40	2	120	77	40	2	1	1	46.20	22.51
29	West Godavari EUDA	231.00	118	35	1	154	118	34	1	153	118	34	1	1	1	70.80	34.49
30	West Godavari EUDA	81.00	40	12	2	54	37	12	2	51	37	12	2	1	1	22.20	10.81
31	West Godavari EUDA	111.00	57	17	0	74	57	17	0	74	57	17	0	1	1	34.20	16.66
32	West Godavari EUDA	114.00	66	9	1	76	66	9	1	76	66	9	1	1	1	39.60	19.29
33	West Godavari EUDA	138.00	70	22	0	92	70	22	0	92	70	22	0	1	1	42.00	20.46
Grand Total		40626.00	18,288	6,387	2,409	27,084	13,092	4,118	1,415	18,625	13,089	4,116	1,415			7853.40	3825.78

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