

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 221-22  
GOVERNMENT OF INDIA  
PAO(Sectt.), Ministry of Housing and Urban Affairs  
507-C Wing, Nirman Bhawan, New Delhi  
Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	32
Advice Date:	29/05/2023

Sir,  
Please debit our account with Rs. **3,26,50,20,000/-** (Three Hundred Twenty Six Crore Fifty Lakh **Twenty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **May,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)	3,26,50,20,000	N-11012/67/2022-HFA-III-MoHUA (E 9147273) dated 29/05/2023
GRAND TOTAL:				3,26,50,20,000	

Signature of the authorized official

*Varsha Sharma*  
(Varsha Sharma)  
Sr. Accounts Officer

1. O/o Principal Accountant-General (A&E), Andhara Pradesh, 12-52. Enikepadu, Vijayawada-521108 , Krishna District.
- 2/ Sh. Sujeet Kumar, U.S, (HFA III Division), Ministry of Housing and Urban Affairs

① AO-HFA

② Man-GU *5/6/23*

③ MLC-HFA

*31/5/23*



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: 29<sup>th</sup> May, 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 2023-24.**

Sir,

The undersigned is directed to convey the Sanction of the Competent Authority to release ₹ 326,50,20,000/- (Rupees Three Hundred Twenty Six Crore Fifty Lakh Twenty Thousand Only ) to the State Government of Andhra Pradesh as part of 2<sup>nd</sup> 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 2023-24 under SLS AP 345-PMAY-URBAN BLC Scheme.

2. The statement showing CSMC-wise details of 26 BLC projects (out of 153 BLC projects) considered in 50<sup>th</sup> CSMC meetings held on 27.12.2019 against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is annexed as per details given below:

S. No	CSMC No./Date	Total No. of Projects/ Houses	Already released in 1st instalment in other than SC/ST Component (₹ in lakh)	Already released in 2 <sup>nd</sup> instalment in other than SC/ST Component (₹ in lakh)	No. of projects considered in this sanction	Amount recommended for release in 2 <sup>nd</sup> instalment in other than SC/ST component (₹ in lakh)
1	50 <sup>th</sup> /27.12.2019	153/2,42,273	127952.40	30754.80	26	32650.20

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 50<sup>th</sup> 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:

- 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.

*[Handwritten Signature]*

- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. **The State Govt. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.**
  - 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 2<sup>nd</sup> 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 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.
- viii. 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.
- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

*jjj*

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 debitabale 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 2023-24:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>101</b>	<b>Central Assistance / Share</b>
<b>Sub Head</b>	<b>31</b>	Pradhan Mantri Awas Yojana -Urban
<b>Detailed Head</b>	<b>01</b>	Assistance to State Govts for PMAY-U
<b>Object Head</b>	<b>31.01.35</b>	Grants for Creation of Capital Assets

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

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 Organization is called upon to do so.

8. Requisite UCs for release of 2<sup>nd</sup> instalment of Central Assistance has been received from the State Government of Andhra Pradesh and is enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their No.#52-54 (E: 9147273) dated 09.05.2023.

10. This sanction has been registered at S.No. 31 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,



(Subject 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 Niyantrak Bhavan, New Delhi.
11. Director HFA-V & III, 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

2  
2  
2

Annexure for Release of 1st Installment in 26 BLC Projects (OUT of 153 BLC Projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27.12.2019

State Name : Andhra Pradesh, Financial Year : 2022-23, Attachment ID : EATTACHA1282022712201900052, File No. : N-11011/109/2019-HFA-III-UD(9081127), Budget Head : 3601.06.101.31.01.35 (OT) Annexure Attachment Date : 23/03/2023

S.No	City Name	Central Assistance (Rs. in Lakh)	No of Beneficiary as per DPR			MIS Entry as on 23.03.2023			No of beneficiary for which release has been considered			Already Released 1st Installment (Rs. in Lakh)		Installment Details		To be released in 2nd Installment (Rs. in Lakh)			
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment	Release				
1	Anantapur	8842.50	5188	479	228	5895	5187	479	228	5894	5187	479	228	3539.40	321.60	154.20	2	1	2685.00
2	Anantapur AHUDA	1788.00	952	200	40	1192	952	200	40	1192	952	200	40	585.00	122.40	25.20	2	1	557.40
3	Anantapur AHUDA	6025.50	3029	843	145	4017	3029	843	145	4017	3029	843	145	2236.80	618.60	124.20	2	1	1398.00
4	Chittoor CHUDA	1591.50	865	176	20	1061	865	176	20	1061	865	176	20	519.00	105.60	12.00	2	1	519.00
5	Chittoor CHUDA	1786.50	486	672	33	1191	481	665	33	1179	481	665	33	332.40	431.40	21.60	2	1	244.80
6	Chittoor CHUDA	4002.00	2156	428	84	2668	2151	424	84	2659	2151	424	84	1300.20	258.60	50.40	2	1	1281.00
7	Chittoor PKMUDA	4752.00	2547	513	108	3168	2492	502	106	3100	2492	502	106	1534.80	309.60	64.80	2	1	1455.60
8	East Godavari GUDA	1603.50	769	300	0	1069	769	298	0	1067	769	298	0	784.20	260.40	1.20	2	1	138.60
9	East Godavari GUDA	2569.50	1200	506	7	1713	1200	506	7	1713	1200	506	7	725.40	307.20	4.20	2	1	714.60
10	East Godavari GUDA	7110.00	3798	863	79	4740	3798	863	79	4740	3798	863	79	3168.00	684.00	58.80	2	1	1389.60
11	Guntur APCRDA	2296.50	694	725	112	1531	694	725	112	1531	694	725	112	416.40	435.00	67.20	2	1	416.40
12	Jammalamadugu	1959.00	1138	147	21	1306	1138	147	21	1306	1138	147	21	682.80	88.20	12.60	2	1	682.80
13	Kadapa	15750.00	8905	1381	214	10500	8905	1381	214	10500	8905	1381	214	5342.40	810.00	128.40	2	1	5343.60
14	Kadapa AUDA	3223.50	1525	489	135	2149	1525	489	135	2149	1525	489	135	915.00	293.40	81.00	2	1	915.00
15	Krishna APCRDA	1443.00	583	338	41	962	583	338	41	962	583	338	41	383.40	210.00	25.20	2	1	316.20
16	Proddatur	16941.00	9945	1246	103	11294	9871	1195	95	11161	9871	1195	95	5994.60	673.80	57.60	2	1	5850.60
17	Rajampet	1842.00	1110	98	20	1228	1108	98	20	1226	1108	98	20	672.00	59.40	11.40	2	1	657.60
18	Srikakulam SUDA	2220.00	1325	141	14	1480	1324	141	14	1479	1324	141	14	952.80	103.20	9.00	2	1	636.00
19	Srikakulam SUDA	3336.00	1896	270	58	2224	1888	270	57	2215	1888	270	57	1530.60	196.80	42.00	2	1	735.00
20	Srikakulam VUDA	2160.00	1422	14	4	1440	1421	15	4	1440	1421	14	4	920.40	9.00	2.40	2	1	784.80
21	Srikakulam VUDA	3856.50	2348	208	15	2571	2348	208	15	2571	2348	208	15	1447.80	124.80	9.00	2	1	1369.80
22	Venkatagiri	2133.00	1172	224	26	1422	1172	224	26	1422	1172	224	26	703.20	134.40	15.60	2	1	703.20
23	Visakhapatnam VUDA	2833.50	1313	567	9	1889	1313	558	9	1880	1313	558	9	818.40	345.00	5.40	2	1	757.20
24	Visakhapatnam VUDA	3918.00	2458	153	1	2612	2458	152	1	2611	2458	152	1	1783.80	108.00	9.60	2	1	1165.80
25	Vizianagaram VUDA	3432.00	1958	255	75	2288	1954	255	74	2283	1954	255	74	1501.80	198.60	61.20	2	1	843.00
26	West Godavari EUDA	4444.50	1816	1122	25	2963	1816	1121	25	2962	1816	1121	25	1089.60	672.60	15.00	2	1	1089.60
Grand Total		111859.50	60,598	12,358	1,617	74,573	60,442	12,273	1,605	74,320	60,442	12,272	1,605	39880.20	7881.60	1069.20			32650.20

10/3

ANDHRA PRADESH STATE HOUSING CORPORATION LIMITED  
Nirman Bhavan, Plot No.11 & 12, Auto Nagar, Vijayawada-522007,A.P.

From  
Dr.G.Lakshmisha,I.A.S.,  
Managing Director/  
Mission Director (HFA),  
APSHCL,  
Vijayawada, A.P.

To  
The Joint Secretary/  
Mission Director(HFA),  
Ministry of Housing and Urban Affairs,  
NBO, Nirman Bhavan,  
New Delhi.

Rc.No.3076/AM(F)/Fin/HFA/2021, Date: 15.05.2023

Sir

Sub: APSHCL-Pradhan Mantri Awaas Yojana(Urban) -BLC Programme under HFA- 47,467 houses sanctioned by GoI under 57<sup>th</sup> CSMC for the year 2021-22 - Utilization certificate along with progress report and ULB wise details furnished- Reg.

- Ref: 1. 57<sup>th</sup> CSMC Minutes which was held on 23.12.2021 of Ministry of Housing & Ur & Urban Affairs, GoI, New Delhi  
2. T.O.Lr. even No. dated 19.05.2022, 30.05.2022, 20.07.2022, 08.08.2022, 06.09.2022 & 09.12.2022.

It is to submit that the Central Sanctioning-cum Monitoring Committee (CSMC), Ministry of Housing and Urban affairs, Government of India in its 57<sup>th</sup> CSMC meeting held on 23.12.2021, accorded approval for sanction of 47,467 houses with Central assistance of Rs.1.50 lakh per unit to the State under Pradhan Mantri Awaas Yojana(Urban)- BLC Programme for the year 2021-22. Further, 5 houses were curtailed and finally 47,462 houses are taken up under the programme. The total central assistance would be Rs.71193.00 lakhs (47,462 houses @ Rs.1.50 lakhs).

Out of the central assistance, so far an amount of Rs.27673.80 lakhs were released by GoI as 1<sup>st</sup> installment of central assistance for 46,123 houses under the scheme as detailed below:-

GoI proceeding date	Amount released (Rs. In lakhs)
09.06.22 / 22.06.22	19390.80
09.06.22 / 24.06.22	858.60
09.06.22 / 24.06.22	5361.00
30.08.2022	87.00
30.08.2022	307.80
13.09.202	1668.60
Total	27673.80



Further, an amount of Rs.11623.52 lakhs was utilized from other CSMC projects out the funds released by GoI under 2020-21 of 51<sup>st</sup> & 2019-20 of 49<sup>th</sup> CSMC and Rs.5935.15 lakhs was diverted to other schemes as detailed below:-

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)
1	N-11012/41/2022-HFA-III-UD (CN 9132809), dt.09.06.22 / 22.06.22, from out of total amount of Rs.128268.60 lakhs and from out of Rs.19390.80 lakhs Funds Diverted to 49 <sup>th</sup> CSMC.	250.64
2	N-11012/41/2022-HFA-III-UD (CN 9132809),dt.09.06.22 / 22.06.22,from out of total amount of Rs.128268.60 lakhs and from out of Rs.19390.80 lakhs Funds Diverted to 60 <sup>th</sup> CSMC.	3597.97
3	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.09.06.22/ 24.06.22, from out of total amount of Rs.38176.80 lakhs and from out of Rs.858.60 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	23.14
4	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.30.08.22, from out of total amount of Rs.11661.60 lakhs and from out of Rs.87.00 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	87.00
5	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.30.08.22, from out of total amount of Rs.11661.60 lakhs and from out of Rs.307.80 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	307.80
6	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.13.09.22, from out of total amount of Rs.62191.80 lakhs and from out of Rs.1668.60 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	1668.60
Total funds diverted		5935.15

In this connection, it is to submit that 40873 houses are grounded out of the 47,462 houses after curtailed and the progress of the houses as on date is furnished below:-

Houses net sanctioned	Houses curtailed	Houses taken up	Progress of Houses	
			In progress	RC/comp
47,467	5	47,462	26203	14670

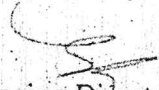
In this regard, it is to further submit that an amount of Rs.36050.07 lakhs (Central assistance Rs.33362.17 lakhs+ State assistance Rs.2987.90 lakhs) was utilized under the above scheme and the relevant utilization certificate along with format for physical progress of project in the prescribed formats and ULB wise details are enclosed herewith. The details of amount utilized is furnished below:-

No. of EWS houses taken up	Project Cost	Approved GoI Support	Approved State assistance	Funds utilized (Rs. in lakhs)		
				GoI Assistance	State assistance	Total exp.
47,462	80796.90	71193.00	9603.90	33362.17	2987.90	36050.07

Therefore, the Ministry of Housing & Urban Affairs, Government of India is requested that the UC & Progress report of the programme may be approved and to release further funds under the programme at an early date.

Encl: as above.

Yours faithfully

  
Managing Director/  
Mission Director(HFA)  
MIS  
PMAY-ELC (URBAN) &  
MANAGING DIRECTOR  
APSHCL, VIJAYAWADA.

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

*15/5/23*  
*19/5*  
*15/5/23*

Form GFR 19 – A  
[See Rule 212 (1)]

**UTILISATION CERTIFICATE UNDER PMAY(U)-BLC PROGRAMME UNDER  
57<sup>th</sup> CSMC FOR THE YEAR 2021-22**

Certified that out of Rs. 33362.17 lakhs (Rs.27673.80 + Rs.11623.52 – Rs.5935.15 lakhs received from other schemes) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) –BLC programme under 57<sup>th</sup> 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. 33362.17 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
1	<b>CENTRAL ASSISTANCE RELEASES</b>		
1	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.09.06.22 / 22.06.22	19390.80	Certified that an amount of Rs. 33362.17 lakhs (Rupees Three Hundred Thirty Three Crores Sixty Two Lakhs and Seventeen Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) – BLC Programme sanctioned under 57 <sup>th</sup> CSMC for the year 2021-22. Rs.27673.80 lakhs was released to the scheme and an amount of Rs.11623.52 lakhs was received from other schemes and Rs.5935.15 lakhs was diverted to other schemes leaving a balance of Rs. Nil lakhs under the scheme.
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	
4	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.30.08.22	87.00	
5	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.30.08.22	307.80	
6	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.13.09.22	1668.60	
	<b>Total Funds Received</b>	<b>27673.80</b>	
II	<b>Funds Diverted to Other CSMC Projects</b>		
1	N-11012/41/2022-HFA-III-UD(CN 9132809), dt.09.06.22 / 22.06.22, from out of total amount of Rs.128268.60 lakhs and from out of Rs.19390.80 lakhs Funds Diverted to 49 <sup>th</sup> CSMC.	(-)250.64	
2	N-11012/41/2022-HFA-III-UD(CN 9132809), dt.09.06.22 / 22.06.22, from out of total amount of Rs.128268.60 lakhs and from out of Rs.19390.80 lakhs Funds Diverted to 60 <sup>th</sup> CSMC.	(-)3597.97	
3	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.09.06.22/ 24.06.22, from out of total amount of Rs.38176.80 lakhs and from out of Rs.858.60 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	(-)23.14	
4	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.30.08.22, from out of total	(-)87.00	

	amount of Rs.11661.60 lakhs and from out of Rs.87.00 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	
5	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.30.08.22, from out of total amount of Rs.11661.60 lakhs and from out of Rs.307.80 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	(-) <sup>307.80</sup>
6	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.13.09.22, from out of total amount of Rs.62191.80 lakhs and from out of Rs.1668.60 lakhs Funds diverted to 56 <sup>th</sup> CSMC.	(-) <sup>1668.60</sup>
	Total funds diverted	(-) <sup>5935.15</sup>
III	Received from Other Schemes	
1	F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22, from out of total amount of Rs.63202.20 lakhs and part of 51 <sup>st</sup> CSMC (From out of Rs.59209.80 lakhs).	(+) <sup>6732.94</sup>
2	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22, from out of total amount of Rs.63202.20 lakhs and part of 51 <sup>st</sup> CSMC (From out of Rs.59209.80 lakhs).	(+) <sup>1253.18</sup>
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.20.09.22, from out of total amount of Rs.139182.00 lakhs and part of 49 <sup>th</sup> CSMC (From out of Rs.55518.60 lakhs).	(+) <sup>1227.92</sup>
4	N-11012/67/2022-HFA-3-MoHUA(E:9147273), Dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of 51 <sup>st</sup> CSMC (From out of Rs.3076.80 lakhs).	(+) <sup>2409.48</sup>
	Total Funds Received from Other Schemes	11623.52
	Grand Total	33362.17
IV	UCs already submitted	30952.69
V	UCs Now Submitted	
1	<b>N-11012/67/2022-HFA-3-MoHUA(E:9147273), Dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of 51<sup>st</sup> CSMC from out of Rs.3076.80 lakhs of Rs.2409.48 lakhs.</b>	<b>2409.48</b>
	Sub Total (I)	2409.48
	Total Utilised (IV + V)	33362.17
	Balance to be Utilized	-Nil-

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

FORM OF UTILISATION CERTIFICATE FOR PMAY(U)- BLC PROGRAMME  
OF 56<sup>th</sup> CSMC FOR THE YEAR 2021-22

Certified that out of Rs.36112.74 lakhs (Rs.29458.20 - Rs.12841.68 lakhs. + Rs.19496.22 received from other schemes of 49<sup>th</sup>,50<sup>th</sup>,51<sup>st</sup>,57<sup>th</sup> & 60<sup>th</sup> CSMCs) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) -BLC programme under 56<sup>th</sup> 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.36112.74 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	<b>CENTRAL ASSISTANCE RELEASES</b>		
1	F.No: N-11012/41/ 2022-HFA-III-UD (9132809), dt.09.06.22 / 22.06.22	20190.00	Certified that an amount of Rs.36112.74 Lakhs (Rupees Three Hundred Sixty One Crores Twelve Lakhs and Seventy Four Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 56 <sup>th</sup> CSMC for the year 2021-22, Rs.29458.20 lakhs was released to the projects sanctioned under 56 <sup>th</sup> CSMC Projects and an amount of Rs.19496.22 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 <sup>th</sup> CSMC.
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 <sup>th</sup> , 49 <sup>th</sup> & 50 <sup>th</sup> CSMC (Rs.1484.32 lakhs + Rs.3655.45 lakhs + Rs.7701.91 lakhs)	(-)12841.68	
III	Received from Other CSMC Project of 49 <sup>th</sup> ,50 <sup>th</sup> ,51 <sup>st</sup> , 57 <sup>th</sup> & 60 <sup>th</sup> CSMCs		
1	Received from: N-11012/31/2021-HFA-III-UD (CN 9104730) dt.31.01.2022 of 51 <sup>st</sup> 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 total amount of Rs.63202.20 lakhs and part from out of Rs.59209.80 lakhs of Rs.6862.43 lakhs of 51 <sup>st</sup> CSMC.	(+)6862.44	
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22, from out of total amount of Rs.63202.20 lakhs and	(+)1432.42	

	part of from out of Rs.59209.80 lakhs of 51 <sup>st</sup> CSMC.	
4	Received from F.No.N-11012/41/2022-HFA-III-UD (CN 9132809), Dt.9 <sup>th</sup> /24.6.22 , from out of total amount of Rs.38176.80 lakhs and part from out of Rs.858.60 lakhs of 57 <sup>th</sup> CSMC.	(+) 23.14
5	Received from F.No.N-11012/41/2022-HFA-III-UD (E 9132809),Dt.30.8.2022, from out of total amount of Rs.11661.60 lakhs and part from out of Rs.87.00 lakhs of 57 <sup>th</sup> CSMC .	(+) 87.00
6	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.30.08.2022, from out of total amount of Rs.11661.60 lakhs and part from out of Rs.307.80 lakhs of 57 <sup>th</sup> CSMC.	(+) 307.80
7	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022, from out of total amount of Rs.62191.80 lakhs and part from out of Rs.1668.60 lakhs of 57 <sup>th</sup> CSMC.	(+) 1668.60
8	Received from F.No.N-11012/41/2022-HFA-III-UD (9132809), Dt.13.9.2022 , from out of total amount of Rs.62191.80 lakhs and part from out of Rs.50047.80 lakhs of 60 <sup>th</sup> CSMC.	(+) 3147.94
9	Received from F.No.N-11012/31/2021-HFA-III-UD (9104730), Dt.20.9.2022 , from out of total amount of Rs.139182.00 lakhs and part from out of Rs.55518.60 lakhs of 49 <sup>th</sup> CSMC Part of Rs.1041.17 Lakhs.	(+) 1041.17
10	Received from N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.20.12.20222 , from out of total amount of Rs.114030.60 lakhs and part from out of Rs.62469.00 lakhs of 51 <sup>st</sup> CSMC part of Rs.3158.27 Lakhs.	(+)3158.27
11	Received from N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.20.12.20222 , from out of total amount of Rs.114030.60 lakhs and part from out of Rs.1521.00 lakhs of 50 <sup>st</sup> CSMC part of Rs.304.79 Lakhs.	(+)304.79
12	Received from N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.20.12.20222 , from out of total amount of Rs.114030.60 lakhs and part from out of Rs.3076.80 lakhs of 51 <sup>st</sup> CSMC part of Rs.73.83 Lakhs.	(+)73.83
	Total Funds Received from Other CSMC Projects (1 to 12)	(+)19496.22
IV.	Grand Total(I-II+III)	36112.74

V.	UCs Submitted Details	
1	UCs already submitted	32575.85
2	UCs Now Submitted	
a.	Received from N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.20.12.20222, from out of total amount of Rs.114030.60 lakhs and from out of Rs.62469.00 lakhs of 51 <sup>st</sup> CSMC part of Rs.3158.27 Lakhs.	(+)3158.27
b.	Received from N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.20.12.20222, from out of total amount of Rs.114030.60 lakhs and from out of Rs.1521.00 lakhs of 50 <sup>th</sup> CSMC part of Rs.304.79 Lakhs	(+)304.79
c.	Received from N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.20.12.20222, from out of total amount of Rs.114030.60 lakhs and from out of Rs.3076.80 lakhs of 51 <sup>st</sup> CSMC part of Rs.73.83 Lakhs	(+)73.83
	Sub total (a to c)	(+)3536.89
3	Total Utilized (1+2)	36112.74
	Balance to be Utilized (IV-V)	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: 15.05.2023

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

11/05  
Sd/-  
Chief Secretary to Government  
HOUSING DEPARTMENT  
A.P. SECRETARIAT, VELAGAPUDI

UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME UNDER 54<sup>th</sup>  
CSMC FOR THE YEAR 2021-22

Certified that out of Rs.78265.09 lakhs (Rs.94480.20 lakhs+Rs.24095.00 lakhs - Rs.40310.11 lakhs) Central assistance Grants-in-aid sanctioned during the years 2021-22 in favour of PMAY (Urban) -BLC programme under 54<sup>th</sup>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.75382.68 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.2882.41 lakhs is remaining unutilized as on date.

Sl No.	Letter No. and date	Amount (Rs. In Lakhs)	Description
I	<b>CENTRAL ASSISTANCE RELEASES</b>		
1	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.09.06.22 / 22.06.22	63297.60	Certified that an amount of Rs.75382.68 lakhs (Rupees Seven Hundred Fifty Three Crores Eighty Two Lakhs and Sixty Eight Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 54 <sup>th</sup> CSMC for the year 2021-22. Rs.94480.20 amount was released 54 <sup>th</sup> CSMC projects and an amount of Rs.40310.11 lakhs was diverted to other CSMC projects and an amount of Rs.24095.00 lakhs was received from other
2	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.09.06.22/ 24.06.22	3497.40	
3	F. No: N-11012/41/ 2022-HFA-III-UD ( 9132809), dt.09.06.22/ 24.06.22	14699.40	
4	F.No.N-11012/41/2022/HFA-III-UD(CN9132809), Dt.30.08.2022	1045.20	
5	F.No.N-11012/41/2022/HFA-III-UD(CN9132809), Dt.13.09.2022	3298.80	
6	F.No.N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.30.03.2023	8641.50	
	Total	94480.20	
II	Funds diverted to other CSMC projects	(-)40310.11	
III	Received from Other CSMC projects		
1	Received from Procds No. N-11011/109/2019-HFA-III-UD (CN 9081127) dt.25.02.2021 of 50 <sup>th</sup> CSMC 2019-20 from out of Rs. 1,07,683.80 lakhs	3596.74	
2	Received from F. No: N-11011/109/2019-HFA-III-UD (CN 9081127) dt.25.02.2021 of 50 <sup>th</sup> CSMC 2019-20 from out of Rs.1,07,683.80 lakhs	1118.85	
3	Received from Procds No. N-11011/109/2019 HFA-III-UD (CN 9081127) dt.22.03.2021, from total amount of Rs.42696.20 lakhs and part of 50 <sup>th</sup> CSMC 2019-20 from out of Rs.31,133.40 lakhs	2483.84	



4	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.31.01.22 of 51 <sup>st</sup> CSMC [from out of Rs.62584.20 (part of Rs.80100.00) lakhs]	6194.38	
5	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.11.02.22 of 51 <sup>st</sup> CSMC [from out of Rs.17991.00 (part of Rs.69658.80) lakhs]	1262.80	CSMC projects to this 54 <sup>th</sup> CSMC projects and utilized in this 54 <sup>th</sup> CSMC projects, leaving a balance of Rs.2882.41 lakhs.
6	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.11.02.22 of 51 <sup>st</sup> CSMC [from out of Rs.3418.80 (part of Rs.69658.80) lakhs]	2520.99	
7	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22, from out of total amount of Rs.63202.20 lakhs and part of 51 <sup>st</sup> CSMC (From out of Rs.59209.80 lakhs)	5370.54	
8	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22, from out of total amount of Rs.63202.20 lakhs and part of 51 <sup>st</sup> CSMC (From out of Rs.59209.80 lakhs)	1546.86	
	Total	24095.00	
IV	Grand Total (I-II+II)	78265.09	
1	UC already submitted	69623.29	
2	<b>UC Now Submitted: F.No.N-11012/67/2022-HFA-III-MoHUA (E:9147273), Dt.30.03.2023, from out of total amount of Rs.46808.58 lakhs and of Rs.8641.80 lakhs of 54<sup>th</sup> CSMC of Rs.5759.39 lakhs</b>	5759.39	
	Total Utilized	75382.68	
3	Balance to be Utilized(IV-V)	2882.41	

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 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: 15.05.2023

Chief Executive Officer  
HOUSING DEPARTMENT  
AP SECRETARIAT, VELAGAPUDI

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

15/5/23 19/5/23

## Form GFR 19 - A

[Sec Rule 212 (1)]

## UTILISATION CERTIFICATE UNDER PMAY(U)-BLC PROGRAMME UNDER 49TH CSMC FOR THE YEAR 2019-20

Certified that out of Rs.120170.71 lakhs Central assistance Grants-in-aid sanctioned during the year 2019-20 in favour of PMAY (Urban) -BLC programme under 49<sup>th</sup> CSMC of 2019-20 under this Ministry/Department Letter No's given in the table below and Rs.40946.69 Lakhs diverted to other projects and Rs.52579.48 lakhs received from 51<sup>st</sup>, 54<sup>th</sup>, 56<sup>th</sup>, 57<sup>th</sup>, 50<sup>th</sup> CSMCs and (Rs.NIL) on account of unspent balance of the previous year, a sum of Rs.120170.71 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 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	<b>CENTRAL ASSISTANCE RELEASES</b>		
1	N-11011/95/2019-HFA-III-UD (CN 9078626), dt.26.03.2020 (Rs.26424.80 + 59.5637 + 22.29409 Lakhs)	26506.65779	Certified that an amount of Rs.120170.71 lakhs (Rupees One Thousand Two Hundred One Crores Seventy Lakhs and Seventy One Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban) - BLC Programme sanctioned under 49 <sup>th</sup> CSMC for the year 2019-20. Out of the released amount of Rs.120170.71 lakhs, an amount of Rs.40946.69 lakhs was diverted to other CSMC projects and Rs.52579.48 lakhs was received from other CSMC projects and utilized to this scheme, leaving a balance of (NIL) lakhs under this scheme as on date.
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	(-12099.68	
7	Lr.F.N-11012/31/2021-HFA-III-UD (9104730, Dt.21.9.2022	(-382.80	
	<b>Total Funds Released</b>	<b>108537.92</b>	
II	Funds diverted to 51 <sup>st</sup> , 48 <sup>th</sup> , 50 <sup>th</sup> , 56 <sup>th</sup> , 57 <sup>th</sup> A. CSMC projects	(-40946.69	
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 <sup>st</sup> 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 <sup>st</sup> CSMC	(+)12582.43
3	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.29.03.22, part of Rs.63202.20 lakhs/ From out of Rs.59209.80 lakhs of 51 <sup>st</sup> CSMC Rs.3654.52 lakhs	(+)3654.52
4	Received from F. No: N-11012/ 41/2022-HFA-III-UD (CN9132809), dt.9 <sup>th</sup> /22.06.22, part of Rs.128268.60lakhs/(From out of Rs.63297.60 lakhs) 54 <sup>th</sup> 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 <sup>th</sup> /22.06.22, part of Rs.128268.60 lakhs/(From out of Rs.20190.00 lakhs) 56 <sup>th</sup> 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 <sup>th</sup> /22.06.22, part of Rs.128268.60 lakhs/(From out of Rs.19390.80 lakhs) 57 <sup>th</sup> CSMC Present Rs.250.64 lakhs was utilized	(+)250.64
7	N-11012/67/2022-HFA-III-MoHUA (E:9147273, dt.20.12.2022 part of Rs.114030.60 lakhs/part of Rs.30754.80 lakhs) of 50 <sup>th</sup> CSMC of 2019-20	1486.16
8	N-11012/67/2022-HFA-III-MoHUA (E:9147273, dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs /part of Rs.1521.00 lakhs) of 50 <sup>th</sup> CSMC of 2019-20	1216.21
	Total Funds received from Other Schemes (1 to 8)	52579.48
	Grand total (I-II+III)	120170.71
<b>IV UCs Submitted Details</b>		
1	UCs Already Submitted	117468.34
2	UCs now submitted:	
a.	N-11012/67/2022-HFA-III-MoHUA (E:9147273, dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and	1486.16


	of Rs.30754.80 lakhs of Rs.1436.16 lakhs of 50 <sup>th</sup> CSMC of 2019-20	
b.	N-11012/67/2022-HFA-III-MoHUA (E:9147273, dt.20.12.2022, from put of total amount of Rs.114030.60 lakhs and Rs.1521.00 lakhs of Rs.1216.21 lakhs of 50 <sup>th</sup> CSMC of 2019-20.	1216.21
	Sub total (a+b)	2702.37
	Total Utilised (1+2)	120170.71
	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.

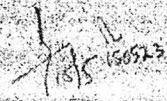
- 2.
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

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: 15.05.2023  
 MISSION DIRECTOR  
 PMAY-BLC (URBAN) &  
 MANAGING DIRECTOR  
 APSHCL, VIJAYAWADA.

Special Chief Secretary to Government  
 HOUSING DEPARTMENT  
 AP SECRETARIAT, VELLAGAPUDI

  
 15/5/23  
 17/

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

FORM OF UTILISATION CERTIFICATE FOR PMAY(U)-BLC PROGRAMME OF  
38<sup>th</sup> CSMC FOR THE YEAR 2018-19

Certified that out of Rs.44104.19 lakhs(Rs.39319.80-Rs.17674.80 +Rs.22459.19 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 38<sup>th</sup> 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 51<sup>st</sup> CSMC projects and a sum of Rs.21742.49 lakhs received from the projects sanctioned under 48<sup>th</sup>, 51<sup>st</sup>, 50<sup>th</sup>, 25<sup>th</sup> and 29<sup>th</sup> CSMC and (Nil) on account of unspent balance of the previous year, a sum of Rs.44104.19 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.	<b>CENTRAL SHARE RELEASES</b>		
1.	Lr. F.No.N-11012/30/2019/HFA-III/UD(CN9062104), dated 15.03.2019 (i.e. Rs.5964.52 + 1531.95+31823.33 lakhs	39319.80	Certified that an amount of Rs.44104.19 Lakhs (Rupees Four Hundred Forty One Crores Four Lakhs and Nineteen Thousand Only) has been utilized towards construction of EWS Houses under PMAY (Urban)-BLC Programme sanctioned under 38 <sup>th</sup> CSMC for the year 2018-19 scheme. Further, out of Rs.39319.80 lakhs, an amount of Rs.17674.80 lakhs diverted to 51 <sup>st</sup> CSMC projects and an amount of Rs.22459.19 lakhs received from 48 <sup>th</sup> , 51 <sup>st</sup> , 50 <sup>th</sup> , 25 <sup>th</sup> and 29 <sup>th</sup> CSMC projects was utilized to 38 <sup>th</sup> CSMC projects and leaving a balance of Rs.NIL under 38 <sup>th</sup> CSMC.
II.	Funds diverted to 51 <sup>st</sup> CSMC projects	(-17674.80)	
III.	Funds received from other schemes		
a.	N-11012/31/2021-HFA-III-UD(CN9104730)dt.31.01.2022, from out of total amount of Rs.80100.00 lakhs/ Rs.1590.00 lakhs of 51 <sup>st</sup> CSMC of 2020-21	1424.72	
b.	N-11012/31/2021-HFA-III-UD(CN9104730) dt.20.09.2022, from out of total amount of Rs.139182.00 lakhs/ Rs.14323.80 lakhs of 48 <sup>th</sup> CSMC of 2019-20	5972.14	
c.	N-11012/31/2021-HFA-III-UD(CN9104730)dt.20.09.2022, from out of total amount of Rs.139182.00 lakhs/ Rs.53063.40 lakhs of 51 <sup>st</sup> CSMC of 2020-21	238.86	
d.	N-11012/31/2021-HFA-III-UD(CN9104730)dt.21.09.2022, from out of total amount of Rs.23727.32 lakhs/ Rs.22406.40 lakhs of 51 <sup>st</sup> CSMC of 2020-21	1213.56	
e.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs/ Rs.10282.80 lakhs of 25 <sup>th</sup> CSMC of 2017-18	9416.79	

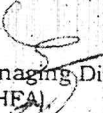
f.	N-11012/67/2022-HFA-III-MoHUA (E:9147273, dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs/ Rs.30754.80 lakhs of 50 <sup>th</sup> CSMC of 2019-20	2142.80
g.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs/Rs.10282.80 lakhs of 25 <sup>th</sup> CSMC of 2017-18	866.01
h.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs/Rs.5481.60 lakhs of 29 <sup>th</sup> CSMC of 2017-18	739.71
i.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs/Rs.361.20 lakhs of 25 <sup>th</sup> CSMC of 2017-18	361.20
j.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs/Rs.83.40 lakhs of 29 <sup>th</sup> CSMC of 2017-18	83.40
	Total (a to j)	22459.19
	Grand total (I-II+III)	44104.19
IV.	UC Submitted Details	
1.	UCs already submitted	39911.07
2.	UCs Now Submitted	
a.	N-11012/67/2022-HFA-III-MoHUA (E:9147273, dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of Rs.30754.80 lakhs of Rs.2142.80 lakhs of 50 <sup>th</sup> CSMC of 2019-20	2142.80
b.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of Rs.10282.80 lakhs of of Rs.866.01 lakhs of 25 <sup>th</sup> CSMC of 2017-18	866.01
c.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of Rs.5481.60 lakhs of Rs.739.71 lakhs of 29 <sup>th</sup> CSMC of 2017-18	739.71
d.	N-11012/67/2022-HFA-III-MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of Rs.361.20 lakhs of 25 <sup>th</sup> CSMC of 2017-18	361.20

e.	N-11012/67/2022-HFA-III- MoUHA(E:9147273)dt.20.12.2022, from out of total amount of Rs.114030.60 lakhs and part of Rs.83.40 lakhs of 29 <sup>th</sup> CSMC of 2017- 18	83.40	
	Sub Total (a to e)	4193.12	
	Total Utilised (1+2)	44104.19	
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 : 15.05.2023

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

Special Chief Secretary to Government  
 HOUSING DEPARTMENT  
 AP SECRETARIAT, VELAGAPUDI

15/5

15/5/23  
 15/5/23  
 15/5/23

