

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:	193
Advice Date:	07/08/2023

Sir,

Please debit our account with Rs. **6,37,68,00,000/- (Six Hundred Thirty Seven Crore Sixty Eight Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August,2023**The Amount to be Settled: **August,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)	6,37,68,00,000	N-11012/67/2022-HFA-III-MoHUA (E 9147273) dated 07/08/2023
GRAND TOTAL:				6,37,68,00,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr.Accounts Officer

- O/o Principal Accountant-General (A&E), Andhara Pradesh, 12-52. Enikepadu, Vijayawada-521108 , Krishna District.
- Sh. Sujeet Kumar, Under Secretary, (HFA-III Division), Nirman Bhawan, New Delhi.

① AO - HFA

② Man-Cell ~~BUDG~~ 9/8/2023

③ MIS - HFA

A. Ashu
9/8/23

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: 27 August, 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 ₹ 637,68,00,000/- (Rupees Six Hundred Thirty-Seven Crore Sixty-Eight Lakh Only) to the State Government of Andhra Pradesh as part of 2nd 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 details of 32 BLC projects (out of 157 BLC projects) considered in 51st CSMC meetings held on 07.08.2020 against which the above Grant is released towards 2nd 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 nd instalment in other than SC/ST Component (₹ in lakh)	No. of projects considered in this sanction	Amount recommended for release in 2 nd instalment in other than SC/ST component (₹ in lakh)
1	51 st /07.08.2020	157/4,49,871	226110.60	62469.00	32	63768.00

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 51st 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.

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- 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. 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 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 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.

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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 2023-24:

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 Organization 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 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. -166 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

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-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

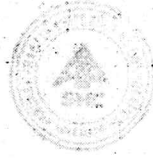

(Sujeet Kumar)

Under Secretary to the Government of India

State Name : Andhra Pradesh, Financial Year : 2022-23, Attachment ID : EATTACHAI28202708202000051, File No. : N-1101/10/2020-HFA-III-UD(9087648), 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 lakhs)				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	Total	Other than SC/ST	SC	ST	Installment	Release		
1	Amadalavalasa	3570.00	2165	197	18	2380	2162	197	18	2377	2162	197	18	2377	1338.60	130.20	10.80	2	1	1255.80	
2	Anantapur AHUDA	4441.50	2172	669	120	2961	2172	669	120	2961	2172	669	120	2961	1382.40	414.60	73.80	2	1	1224.00	
3	Badvel	2032.50	1115	213	27	1355	1106	213	27	1346	1106	213	27	1346	690.60	134.40	17.40	2	1	636.60	
4	Chittoor PKMUDA	1566.00	871	158	15	1044	747	158	14	919	747	158	14	919	537.00	122.40	11.40	2	1	359.40	
5	Chittoor PKMUDA	1972.50	5	141	58	1315	1116	141	58	1315	1116	141	58	1315	669.60	84.60	34.80	2	1	669.60	
6	Chittoor TUDA	16821.00	5689	4512	1013	11214	5689	4511	1013	11213	5689	4511	1013	11213	3419.40	2716.80	610.20	2	1	3407.40	
7	East Godavari PCPIR	4453.50	2601	359	9	2969	2601	359	9	2969	2601	359	9	2969	1937.40	267.00	7.20	2	1	1183.80	
8	East Godavari PCPIR	4474.50	2678	288	17	2983	2677	288	17	2982	2677	288	17	2982	1677.60	180.00	10.20	2	1	1534.80	
9	Gollaprolu	2833.50	1545	340	4	1889	1539	338	4	1881	1539	338	4	1881	1052.40	234.00	2.40	2	1	794.40	
10	Gudur	3543.00	1318	661	383	2362	1318	661	383	2362	1318	661	383	2362	790.80	398.60	229.80	2	1	790.80	
11	Guntur	7914.00	3923	1239	114	5276	3922	1239	114	5275	3922	1239	114	5275	2353.20	743.40	68.40	2	1	2353.20	
12	Guntur	13825.50	7762	1189	266	9217	7756	1187	262	9205	7756	1187	262	9205	4893.00	745.20	167.40	2	1	4414.20	
13	Guntur APCRDA	10215.00	2991	3257	562	6810	2991	3257	562	6810	2991	3257	562	6810	1794.60	1954.20	337.20	2	1	1794.60	
14	Kakinada	17548.50	10502	1143	54	11699	10500	1143	54	11697	10500	1143	54	11697	6388.20	700.20	34.20	2	1	6211.80	
15	Kalyanadurg	2032.50	1170	144	41	1355	1169	144	41	1354	1169	144	41	1354	701.40	86.40	24.60	2	1	701.40	
16	Kovvur	4290.00	2122	691	47	2860	2118	686	47	2851	2118	686	47	2851	1270.80	411.60	28.20	2	1	1270.80	
17	Krishna APCRDA	4117.50	1489	998	258	2745	1489	998	258	2745	1489	998	258	2745	983.40	658.80	159.60	2	1	803.40	
18	Krishna MUDA	9021.00	4485	1403	126	6014	4485	1403	126	6014	4485	1403	126	6014	2728.80	855.60	75.60	2	1	2653.20	
19	Kurnool KUDA	3010.50	1488	510	9	2007	1488	510	9	2007	1488	510	9	2007	1114.80	382.20	6.60	2	1	670.80	
20	Mydukur	1554.00	867	168	1	1036	867	168	1	1036	867	168	1	1036	534.00	103.80	0.60	2	1	506.40	
21	Nuzvid	4410.00	2072	652	216	2940	2069	651	216	2936	2069	651	216	2936	1241.40	390.60	129.60	2	1	1241.40	
22	Prakasam OUDA	1849.50	584	526	123	1233	584	526	123	1233	584	526	123	1233	377.40	365.40	82.80	2	1	323.40	
23	Pulivendla	5817.00	3437	363	78	3878	3437	363	78	3878	3437	363	78	3878	2095.80	221.40	46.80	2	1	2028.60	
24	Rajampet	1813.50	1073	123	13	1209	1064	120	13	1197	1064	120	13	1197	628.80	72.00	7.80	2	1	648.00	
25	Srikakulam	9195.00	5605	502	23	6130	5605	502	23	6130	5605	502	23	6130	3362.40	301.20	13.80	2	1	3363.60	
26	Tenali	13288.50	6919	1447	493	8859	6919	1447	493	8859	6919	1447	493	8859	4215.00	885.00	296.40	2	1	4087.80	
27	Tirupati	16477.50	9119	1581	285	10985	9119	1581	285	10985	9119	1581	285	10985	5304.00	888.00	150.60	2	1	5638.80	
28	Vizianagaram	19752.00	11405	1645	118	13168	11387	1605	118	13110	11387	1605	118	13110	6764.40	955.80	70.80	2	1	6900.00	
29	West Godavari EUDA	3367.50	1588	630	27	2245	1588	630	27	2245	1588	630	27	2245	952.80	378.00	16.20	2	1	952.80	
30	West Godavari EUDA	4236.00	1966	834	24	2824	1966	834	24	2824	1966	834	24	2824	1179.60	500.40	14.40	2	1	1179.60	
31	West Godavari EUDA	7059.00	2918	1685	103	4706	2918	1685	103	4706	2918	1685	103	4706	1750.20	1011.00	51.20	2	1	1751.40	
32	West Godavari EUDA	8263.50	4037	1409	63	5509	4035	1409	63	5507	4035	1409	63	5507	2425.80	849.60	37.80	2	1	2416.20	
Grand Total		214765.5	1,07,676	29,677	4,708	1,43,177	1,08,603	29,623	4,703	1,42,929	1,08,603	29,623	4,703	1,42,929	66555.60	18,140.40	2838.60			63788.00	

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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 57th CSMC for the year 2021-22 - Utilization certificate along with progress report and ULB wise details furnished- Reg.

- Ref: 1. 57th 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 57th 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 1st 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 51st & 2019-20 of 49th 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 th 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 th 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 th 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 th 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 th 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 th 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

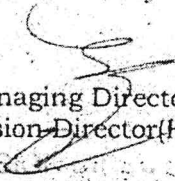
In this regard, it is to further submit that an amount of Rs.36050.07 lakhs (Central assistance Rs.33362.17 lakhs+ State assistance Rs.2987.90 lakhs) was utilized under the above scheme and the relevant utilization certificate along with format for physical progress of project in the prescribed formats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

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

15/5/23
19/1
15/5/23

**UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME UNDER
57th 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 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. 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
I	CENTRAL ASSISTANCE RELEASES		
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 th 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	
	Total Funds Received	27673.80	
II	Funds Diverted to Other CSMC Projects		
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 th 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 th 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 th 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 th 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 th 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 th CSMC.	(-)1668.60
	Total funds diverted	(-)5935.15
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 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, from out of total amount of Rs.63202.20 lakhs and part of 51 st CSMC (From out of Rs.59209.80 lakhs).	(+)1253.18
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 th CSMC (From out of Rs.55518.60 lakhs).	(+)1227.92
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 st CSMC (From out of Rs.3076.80 lakhs).	(+)2409.48
	Total Funds Received from Other Schemes	11623.52
	Grand Total	33362.17
IV	UCs already submitted	30952.69
V	UCs Now Submitted	
1	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 51st CSMC from out of Rs.3076.80 lakhs of Rs.2409.48 lakhs.	2409.48
	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 56th 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 49th,50th,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.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	CENTRAL ASSISTANCE RELEASES		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 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.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 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.1484.32 lakhs + Rs.3655.45 lakhs + Rs.7701.91 lakhs)	(-)12841.68	
III	Received from Other CSMC Project of 49 th ,50 th ,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 2020.21from 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 total amount of Rs.63202.20 lakhs and part from out of Rs.59209.80 lakhs of 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 total amount of Rs.63202.20 lakhs and	(+)1432.42	

	part of from out of Rs.59209.80 lakhs of 51 st CSMC.	
4	Received from F.No.N-11012/41/2022-HFA-III-UD (CN 9132809), Dt.9 th /24.6.22 , from out of total amount of Rs.38176.80 lakhs and part 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 total amount of Rs.11661.60 lakhs and part 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 total amount of Rs.11661.60 lakhs and part 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 total amount of Rs.62191.80 lakhs and part 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 total amount of Rs.62191.80 lakhs and part from out of Rs.50047.80 lakhs of 60 th 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 th 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 st 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 st 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 st 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 st 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 th 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 st 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

Chief Secretary to Government
HOUSING DEPARTMENT
A.P. SECRETARIAT VELACAPUDI

as per

UTILISATION CERTIFICATE UNDER PMAY(U)- BLC PROGRAMME UNDER 54th
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 54thCSMC 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	CENTRAL ASSISTANCE RELEASES		
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 th CSMC for the year 2021-22. Rs.94480.20 amount was released 54 th 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 th 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 th 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 th 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 st CSMC [from out of Rs.62584.20 (part of Rs.80100.00) lakhs]	6194.38	CSMC projects to this 54 th CSMC projects and utilized in this 54 th CSMC projects, leaving a balance of Rs.2882.41 lakhs.
5	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.11.02.22 of 51 st CSMC [from out of Rs.17991.00 (part of Rs.69658.80) lakhs]	1262.80	
6	Received from F. No: N-11012/ 31/2021-HFA-III-UD (9104730), dt.11.02.22 of 51 st 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 st 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 st CSMC (From out of Rs.59209.80 lakhs)	1546.86	
	Total	24095.00	
IV	Grand Total (I-II+III)	78265.09	
1	UC already submitted	69623.29	
2	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 54th CSMC of Rs.5759.39 lakhs	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

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

AP
A.P. SECRETARIAT, VELAMPUDI
HOUSING DEPARTMENT
A.P. SECRETARIAT, VELAMPUDI

15/5/23 19/5/23

UTILISATION CERTIFICATE UNDER PMAY(UR)-BLC PROGRAMME UNDER 49THth 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 49th 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 51st, 54th, 56th, 57th, 50th 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	CENTRAL ASSISTANCE RELEASES		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 th 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.
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-110111/95/2019-HFA-III-UD (CN 9078626) 24.03.2021 (Rs.14758.80 + 3654.00 Lakhs)	18412.80	
4	Lr.F. No: N-110111/95/2019-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 , 56 th , 57 th & 50 th CSMC projects	(-)40946.69	
III	Funds Received from Other Schemes		
I	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, part of Rs.63202.20 lakhs/ From out of Rs.59209.80 lakhs of 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, part of Rs.128268.60lakhs/(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, part of Rs.128268.60 lakhs/(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, part of Rs.128268.60 lakhs/(From out of Rs.19390.80 lakhs) 57 th 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 th 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 th CSMC of 2019-20	1216.21
	Total Funds received from Other Schemes (1 to 8)	52579.48
	Grand total (I-II+III)	120170.71
IV	UCs Submitted Details	
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.1486.16 lakhs of 50 th 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 th 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
A.P. SECRETARIAT, VILLAGAPUDI

15/5/23

15/5/23

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.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 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.21742.49 lakhs received from the projects sanctioned under 48th, 51st, 50th, 25th and 29th 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.	CENTRAL SHARE RELEASES		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 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.22459.19 lakhs received from 48 th , 51 st , 50 th , 25 th and 29 th 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(CN9062104), dated 15.03.2019.(Lr. 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.	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 st CSMC of 2020-21	1424.72	
b.	N-11012/31/2021-HFA-III UD (9104730) dt.20.09.2022, from out of total amount of Rs.139182.00 lakhs/ Rs.14323.80 lakhs of 48 th 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 st 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 st 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 th 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 th 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 th 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 th 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 th 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 th 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 th 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 th 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 th 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 th 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 th 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(HEA)
 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
 A.P. SECRETARIAT, VELAGAPUDI

5/5/23
 15/5
 15/5

