

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

MA&UD Department - Andhra Pradesh Township and Infrastructure Development Corporation Limited (APTIDCO), Vijayawada - Pradhan Mantri Awas Yojana (Urban) - Budget Release Order for Rs.6,10,20,000/- to APTIDCO towards Central and State Matching Grant for establishment of State Level Technical Cell/ City Level Technical Cell under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Administrative Sanction - Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UH) DEPARTMENT

G.O.Rt.No. 01

Dated:01-01-2018.

Read the following:

1. From the MD, APTIDCO Lr.No.21/APTIDCO/Funds/PMAY/2017, dt.22.11.2017
2. G.O.Rt.No.2314, Finance (FMU-I&I,EFS&T, MA&UD, CRDA) Department dated: 20.12.2017.

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ORDER:-

In the reference 1<sup>st</sup> read above, the Managing Director, A.P.Township and Infrastructure Development Corporation Limited has reported that the Government of India have released Rs.4,57,65,000/- (Rupees four crores fifty seven lakhs sixty five thousand only) towards Central Assistance for the establishment of State Level Technical Cell (SLTC) & City Level Technical Cell (CLTC) under PMAY (U) Mission. He has further informed that as per the guidelines of PMAY, so far 9 Specialists were recruited as SLTC & 87 Specialists were recruited as CLTC and the establishment charges of the SLTC & CLTC have to be met in the ratio of 75:25 by Government of India and Government of Andhra Pradesh respectively. Hence, the MD, APTIDCO has requested the Government to sanction Rs.1,52,55,000/- (Rupees one crore fifty two lakhs and fifty five thousand only) as 25% of State Share and to accord permission to draw both Central and State Share of Rs.6,10,20,000/- (Rupees six crores ten lakhs twenty thousand only) to enable the corporation to meet establishment charges of SLTC & CLTC.

2. The Finance Department vide reference 2<sup>nd</sup> read above have issued Budget Release Order for an amount of Rs.6,10,20,000/- (Rupees six crores ten lakhs twenty thousands only) as additional funds (as per the ratio 75:25 between the Central and State share, an amount of Rs.4,57,65,000/- under CSS and Rs.1,52,55,000/- under MSS) for establishment of SLTC & CLTC under PMAY (U) Mission) in relaxation of Treasury Control and Quarterly Regulation orders, pending provision of funds by way of obtaining supplementary grants at appropriate time during the current financial year towards meeting the expenditure under the new Scheme.

P.T.O.

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3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.6,10,20,000/- (Rupees six crores ten lakhs twenty thousands only) as additional funds (as per the ratio 75:25 between the Central and State share, an amount of Rs.4,57,65,000/- under CSS and Rs.1,52,55,000/- under MSS) for establishment of SLTC & CLTC under PMAY (U) Mission, in relaxation of Treasury Control and Quarterly Regulation orders, pending provision of funds by way of obtaining supplementary grants at appropriate time during the current financial year towards meeting the expenditure under the new Schemes "Capacity Building- Pradhan Mantri Awas Yojana (Urban) Mission.
4. The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and Urban Development Department, Andhra Pradesh shall draw the amount of Rs.6,10,20,000/- (Rupees six crores ten lakhs twenty thousands only) and adjust the said amount to the P.D. A/c No. 34/CRT of APTIDCO.
5. The Director of Treasuries and Accounts, A.P., Vijayawada / Director of works Accounts, AP shall accord necessary budget authorization to the bills submitted by the Assistant Secretary to Government & Drawing and Disbursing Officer, MA&UD Department, A.P., Secretariat as indicated in the Budget Release Order issued vide reference 2<sup>nd</sup> read above.
6. The Managing Director, APTIDCO, Vijayawada shall take necessary further action in the matter.
7. This order issues in accordance with the Budget Release Order issued by the Finance Department vide their U.O.No.44027/332/2017-FMU-I,EM, Dt.22.12.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government, Drawing and Disbursing Officer,  
Municipal Administration & Urban Development Deptt, A.P.Secretariat.  
The Managing Director, APTIDCO, Vijayawada .  
The Director of Treasuries and Accounts, Ibrahimpatnam, Vijayawada.  
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.  
The MA & UD (Budget) Department.  
The Finance (FMU-I&I, EFS&T, MA&UD,CRDA) Department.  
Sf/Sc.

// FORWARDED :: BY ORDER //

  
SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UH) DEPARTMENT

Memo.No.883447/UH/2017-1

Dated:01.01.2018

Sub:- MA& UD Department - APTIDCO - Release for an amount of Rs.6,10,20,000/- (Rupees six crores ten lakhs twenty thousands only) to APTIDCO to credit into Managing Director, Andhra Pradesh Township & Infrastructure Development Corporation Limited, Vijayawada - Reg.

Ref:- 1. G.O.Rt.No.2314, Finance (FMU-I&I,EFS&T, MA&UD, CRDA) Department dated: 20.12.2017.  
2.G.O.Rt.No.01, MA&UD (UH) Department, dt.01.01.2018.

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The attention of the Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada is invited to the references cited. He is requested to issue necessary authorization for an amount of Rs.6,10,20,000/- (Rupees six crores ten lakhs twenty thousands only), as per statement enclosed.

R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT

To

✓ The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.

Copy to:-

The Managing Director,  
A.P. Township & Infrastructure Development Corporation Limited,  
Vijayawada.

The Assistant Secretary to Government and DDO, MA&UD Department,  
A.P.Secretariat, Velagapudi.

Sf/Sc.

// FORWARDED :: BY ORDER //

  
SECTION OFFICER

(PTD)

**STATEMENT SHOWING THE BUDGET DISTRIBUTION FOR THE  
FINANCIAL YEAR 2017-18**

Name & Designation of DDO & DDO Code	Place of Payment	Head of Account	Amount of Rs.
Assistant Secretary to Government, MA&UD Department  27031802003	PAO, Velagapudi	2217-80-001-06- 23-310-312	Rs. 1,52,55,000/-
		2217-80-001-12- 23-310-312	Rs.4,57,65,000/-
		<b>Total:</b>	Rs. 6,10,20,000/-

(Rupees Rupees six crores ten lakhs twenty thousands only)

R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT