



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/47

14th February, 2019

To

The Principal Secretary
Urban Development & Municipal Affairs Department,
Government of Andhra Pradesh
Velagapudi Amaravati-522503

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11012/4112018-HFA-III-UD (CN 9043123)** dated 14.02.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 3,98,43,60,000/- (Rupees Three Hundred Ninety Eight Crore Forty Three Lakh and Sixty Thousand only)** has been credited to the State Government of ^{Madhya Pradesh} ~~Andhra Pradesh~~, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours faithfully,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

21/2/19

① AO-HFA, ② Man-Tell, ③ MIS-HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 91-11-24642849

Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org

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F. No: N-11012/41/2018-HFA-III-UD (CN 9043123)
 Government of India
 Ministry of Housing & Urban Affairs
 HFA-III Section

Nirman Bhawan, New Delhi
 Dated: 14 February, 2019

To
 The Executive Director,
 Building Materials & Technology Promotion Council (BMTPC)
 Core 5 A, 1st Floor, India Habitat Centre,
 Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 398,43,60,000/- (Rupees three hundred and ninety eight crore forty three lakh sixty thousand only) as 2nd instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Andhra Pradesh for 78 AHP projects approved by CSMC in its 3rd meeting held on 18.11.2015 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation Ltd (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of Rs. 398,43,60,000/- (Rupees three hundred and ninety eight crore forty three lakh sixty thousand only) to the State Government of Andhra Pradesh for 78 AHP projects approved by CSMC in its 3rd meeting held on 18.11.2015 from NUHF borrowed from HUDCO as 2nd installment of central assistance for creation of capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 78 AHP projects are attached at Annexure.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 3rd meeting held on 18.11.2015 and Action Taken Report on TPQMA. The remaining funds under 2nd instalment will be released subsequently once data entry is completed and reported in MIS alongwith ATRs on TPQMA. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	1st installment (40%) of central assistance sanctioned	Central Assistance already released (1 st instalment)	Central assistance being released in this sanction (2 nd instalment)	Category-wise Central Assistance being released in this sanction (2 nd instalment)		
					SC Component	ST Component	Other than SC/ST Component
78 AHP	1,80,159.00	72,063.60	72,063.60	39,843.60	3,876.60	669.60	35,297.40

3. BMTPC shall release the amount to State Government of **Andhra Pradesh** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

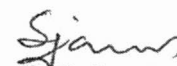
4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 398,43,60,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

1.	The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
II.	The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
III.	The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
IV.	The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay falling which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
V.	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 conditions required under the scheme.
VII.	The State Government/Implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
VIII.	The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
IX.	Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
X.	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.
XI.	State Government shall ensure that the specifications of the houses conform to NBC/SIS Standards and that requisite infrastructure will be provided by the State Government / ULB.
XII.	State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
5.	The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 398,43,60,000/- (Rupees three hundred and ninety eight crore forty three lakh sixty thousand only) for the financial year 2018-19 and will be transferred to State Govt. of Andhra Pradesh through e-payment as per details as under:

Name of the State	Andhra Pradesh
Agency name as per Bank Account	Andhra Pradesh Township & Infrastructure Development Corporation Ltd.
Account No	630605500632
Bank Name	ICICI BANK
Bank Address	M.G. Road, Vijayawada
IFSC code	ICICI0006306

6. The requisite Utilisation Certificates have been received from the State Government under the Mission.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
8. This issues with the concurrence of the Finance Division vide their **Note No.# 22(E: 9043123)** dated 04.02.2019.
9. This sanction has been registered at S.No. 47... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,


(S.C. Jana)

Deputy Secretary to the Government of India
Tele No.011-23061206

Copy to:-

1. The Principal Secretary, Department of Urban Development, Government of Andhra Pradesh, AP Secretariat, Amaravati, Andhra Pradesh-522238
2. Managing Director, APTIDCO & Mission Director (PMAY). 4th Floor, Bus Bhawan, Vijayawada, Andhra Pradesh.
3. Accountant General (A&E), Andhra Pradesh.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy


(S.C. Jana)

Deputy Secretary to the Government of India

78 AHP Projects of Andhra Pradesh

Annexure to Order No. N-11012/41/2018- HFA III- UD (E: 9043123) dated 02.2019

S.No.	City Name	Central Assistance (Rs. In lakh)	No of Beneficiaries as per DPR	No. of valid beneficiaries attached in MIS	SC beneficiaries	ST beneficiaries	Other than SC/ST beneficiaries	Already released 1st installment (Rs. In lakh)	Amount for Release of 2nd installment in SC component based on ATRs received (Rs. In lakh)	Amount for Release of 2nd installment in ST component based on ATRs received (Rs. In lakh)	Amount for Release of 2nd installment in Other than SC/ST component based on ATRs received (Rs. In lakh)
1	Adoni	7056.00	4704	0	0	0	0	2822.40	0.00	0.00	0.00
2	Amadalavalasa	768.00	512	0	0	0	0	307.20	0.00	0.00	0.00
3	Amalapuram	2454.00	1636	1545	135	30	1380	981.60	81.00	18.00	828.00
4	Atmakur	1542.00	1028	0	0	0	0	616.80	0.00	0.00	0.00
5	Bhimavaram	14250.00	9500	7484	615	82	6787	5700.00	369.00	49.20	4072.20
6	Chilakaluripet	6768.00	4512	4468	524	275	3669	2707.20	314.40	165.00	2201.40
7	Eluru	540.00	360	0	0	0	0	216.00	0.00	0.00	0.00
8	Gudivada	4968.00	3312	0	0	0	0	1987.20	0.00	0.00	0.00
9	Gudur	7654.50	5103	0	0	0	0	3061.80	0.00	0.00	0.00
10	GVMC	192.00	128	0	0	0	0	76.80	0.00	0.00	0.00
11	GVMC	288.00	192	0	0	0	0	115.20	0.00	0.00	0.00
12	GVMC	288.00	192	0	0	0	0	115.20	0.00	0.00	0.00
13	GVMC	3348.00	2232	2228	98	6	2124	1339.20	58.80	3.60	1274.40
14	GVMC	384.00	256	0	0	0	0	153.60	0.00	0.00	0.00
15	GVMC	384.00	256	3	0	0	3	153.60	0.00	0.00	1.80
16	GVMC	384.00	256	0	0	0	0	153.60	0.00	0.00	0.00
17	GVMC	384.00	256	0	0	0	0	153.60	0.00	0.00	0.00
18	GVMC	432.00	288	0	0	0	0	172.80	0.00	0.00	0.00
19	GVMC	480.00	320	297	25	1	271	192.00	15.00	0.60	162.60
20	GVMC	480.00	320	0	0	0	0	192.00	0.00	0.00	0.00
21	GVMC	480.00	320	0	0	0	0	192.00	0.00	0.00	0.00
22	GVMC	480.00	320	0	0	0	0	192.00	0.00	0.00	0.00

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23	GVMC	480.00	320	0	0	0	0	0	0	0	0	192.00	0.00	0.00	0.00	0.00
24	GVMC	525.00	350	0	0	0	0	0	0	0	0	210.00	0.00	0.00	0.00	0.00
25	GVMC	672.00	448	396	39	1	356	23.40	0.60	213.60	0.00	268.80	0.00	0.00	0.00	213.60
26	GVMC	720.00	480	0	0	0	0	0.00	0.00	0.00	0.00	288.00	0.00	0.00	0.00	0.00
27	GVMC	750.00	500	0	0	0	0	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
28	GVMC	768.00	512	512	53	4	455	31.80	2.40	273.00	0.00	307.20	0.00	0.00	0.00	273.00
29	GVMC	912.00	608	0	0	0	0	0.00	0.00	0.00	0.00	364.80	0.00	0.00	0.00	0.00
30	GVMC	126.00	84	0	0	0	0	0.00	0.00	0.00	0.00	50.40	0.00	0.00	0.00	0.00
31	GVMC	144.00	96	0	0	0	0	0.00	0.00	0.00	0.00	57.60	0.00	0.00	0.00	0.00
32	GVMC	144.00	96	0	0	0	0	0.00	0.00	0.00	0.00	57.60	0.00	0.00	0.00	0.00
33	GVMC	144.00	96	0	0	0	0	0.00	0.00	0.00	0.00	57.60	0.00	0.00	0.00	0.00
34	GVMC	144.00	96	0	0	0	0	0.00	0.00	0.00	0.00	57.60	0.00	0.00	0.00	0.00
35	GVMC	144.00	96	0	0	0	0	0.00	0.00	0.00	0.00	57.60	0.00	0.00	0.00	0.00
36	Kadapa	3138.00	2092	0	0	0	0	1255.20	0.00	0.00	0.00	86.40	0.00	0.00	0.00	0.00
37	Kakinada	216.00	144	0	0	0	0	86.40	0.00	0.00	0.00	1152.00	63.00	12.60	1076.40	0.00
38	Kakinada	2880.00	1920	1920	105	21	1794	388.80	18.60	370.20	0.00	388.80	0.00	0.00	0.00	370.20
39	Kakinada	972.00	648	648	31	0	617	547.20	0.00	0.60	0.00	547.20	0.00	0.00	0.00	0.60
40	Kakinada	1368.00	912	1	0	0	1	590.40	0.00	0.00	0.00	590.40	0.00	0.00	0.00	0.00
41	Kakinada	1476.00	984	0	0	0	0	862.20	0.00	0.00	0.00	862.20	0.00	0.00	0.00	0.00
42	Kandukur	2155.50	1437	0	0	0	0	108.00	0.60	0.00	0.00	108.00	0.60	0.00	0.00	0.60
43	Kavali	270.00	180	2	1	0	1	162.00	25.80	3.00	3.00	162.00	25.80	3.00	133.20	133.20
44	Kavali	405.00	270	270	43	5	222	216.00	21.00	1.20	1.20	216.00	21.00	1.20	193.80	193.80
45	Kavali	540.00	360	360	35	2	323	1620.00	261.60	51.00	51.00	1620.00	261.60	51.00	998.40	998.40
46	Kavali	4050.00	2700	2185	436	85	1664	6000.00	722.40	60.60	60.60	6000.00	722.40	60.60	4775.40	4775.40
47	Kurnool	15000.00	10000	9264	1204	101	7959	2438.40	165.00	19.20	19.20	2438.40	165.00	19.20	2185.80	2185.80
48	Mandapeta	6096.00	4064	3950	275	32	3643	1555.20	0.00	0.00	0.00	1555.20	0.00	0.00	0.00	0.00
49	Mangalagiri	3888.00	2592	0	0	0	0	612.00	0.00	0.00	0.00	612.00	0.00	0.00	0.00	0.00
50	Markapur	1530.00	1020	0	0	0	0	902.40	0.00	0.00	0.00	902.40	0.00	0.00	0.00	0.00
51	Narasaraopet	2256.00	1504	0	0	0	0	2880.00	428.40	55.80	55.80	2880.00	428.40	55.80	1912.20	1912.20
52	Nellore	7200.00	4800	3994	714	93	3187	900.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00
53	Ongole	2250.00	1500	0	0	0	0	4295.40	411.60	52.80	52.80	4295.40	411.60	52.80	3323.40	3323.40
54	Palacole	10738.50	7159	6313	686	88	5539	115.20	0.00	0.00	0.00	115.20	0.00	0.00	0.00	0.00
55	Palasa Kasibugga	288.00	192	0	0	0	0									

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56	Peddapuram	1974.00	1316	1311	64	6	1241	789.60	38.40	3.60	744.60
57	Peddapuram	612.00	408	1	0	0	1	244.80	0.00	0.00	0.60
58	Pithapuram	417.00	278	252	29	1	222	166.80	17.40	0.60	133.20
59	Pithapuram	894.00	596	596	80	1	515	357.60	48.00	0.60	309.00
60	Ponnur	3552.00	2368	2190	298	119	1773	1420.80	178.80	71.40	1063.80
61	Proddatur	1650.00	1100	0	0	0	0	660.00	0.00	0.00	0.00
62	Proddatur	1350.00	900	0	0	0	0	540.00	0.00	0.00	0.00
63	Rajahmundry	3792.00	2528	9	0	0	9	1516.80	0.00	0.00	5.40
64	Rajahmundry	1248.00	832	815	53	13	749	499.20	31.80	7.80	449.40
65	Rajahmundry	1260.00	840	0	0	0	0	504.00	0.00	0.00	0.00
66	Ramachandrapuram	1632.00	1088	990	83	3	904	652.80	49.80	1.80	542.40
67	Samalkot	708.00	472	453	60	4	389	283.20	36.00	2.40	233.40
68	Samalkot	864.00	576	561	41	1	519	345.60	24.60	0.60	311.40
69	Sattenapalle	960.00	640	0	0	0	0	384.00	0.00	0.00	0.00
70	Srikakulam	1920.00	1280	1266	93	2	1171	768.00	55.80	1.20	702.60
71	Srikakulam	288.00	192	0	0	0	0	115.20	0.00	0.00	0.00
72	Srikalahasti	4374.00	2916	2430	176	51	2203	1749.60	105.60	30.60	1321.80
73	Tadepalligudem	8064.00	5376	4943	350	63	4530	3225.60	210.00	37.80	2718.00
74	Tadepatri	4513.50	3009	0	0	0	0	1805.40	0.00	0.00	0.00
75	Tenali	1728.00	1152	975	107	26	842	691.20	64.20	15.60	505.20
76	Vizianagaram	6240.00	4160	3774	8	0	3766	2496.00	4.80	0.00	2259.60
77	Vizianagaram	828.00	552	0	0	0	0	331.20	0.00	0.00	0.00
78	Yemmiganur	4896.00	3264	0	0	0	0	1958.40	0.00	0.00	0.00
		180159.00	120106	66406	6461	1116	58829	72063.60	3876.60	669.60	35297.40

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