



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/2017-18/71
15th March, 2019

To

The Principal Secretary to Government
MA & UD Department,
Government of Andhra Pradesh
A.P. Secretariat, Velagapudi,
Hyderabad-500022

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

Sir,

Please refer to the sanction letter no **N-11012/7/2018-HFA-III-UD (CN 9035879)** dated 15.03.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 21,92,40,000/- (Rupees Twenty One Crore Ninety Two Lakh Forty Thousand Only)** has been credited to the **State Government of 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 sincerely,

(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-110011

31/3/19

① AO - HFA
② Man - Cell
③ MLS - HFA
26/4/19

F. No: N-11012/7/2018-HFA-III-UD (CN 9035879)

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi

Dated: 15 March, 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. 21,92,40,000/- (Rupees twenty one crore ninety two lakh forty thousand only) as part payment of 1st instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of Andhra Pradesh for 32 BLC 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. 21,92,40,000/- (Rupees twenty one crore ninety two lakh forty thousand only)** to the **State Government of Andhra Pradesh for 32 BLC projects approved by CSMC in its 3rd meeting held on 18.11.2015** from NUHF borrowed from HUDCO as **part payment of 1st installment** of central assistance for creation of capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 32 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS as on 19.02.2019 out of the approved list of beneficiaries in the CSMC in its 3rd meeting held on 18.11.2015. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. 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	Already Released 1 st instalment	Central assistance being released in this sanction (1 st instalment)	Category-wise Central Assistance being released in this sanction (1 st instalment)- category-wise		
					SC Component	ST Component	Other than SC/ST Component
32 BLC	1,09,561.50	43,824.60	29196.00	2,192.40	250.20	31.20	1,911.00

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. 21,92,40,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

Sjams

- i. 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 failing 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).
- vi. 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/IS 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. 21,92,40,000/- (Rupees twenty one crore ninety two lakh forty 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	ICIC0006306

Gan

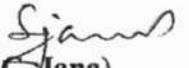
6. This being the 1st instalment of Central assistance, no UC is required/due for above release.

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.# 54(E: 9035879)** dated 13.03.2019.

9. This sanction has been registered at S.No. **71** 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 Niyantak 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

Annexure to Order No. N-11012/07/2018-HFA III UD (E: 9035879) dated 15.03.2019

32 BLC Projects of Andhra Pradesh (3rd CSMC)

S.No.	City Name	Central Assistance (in lakhs)	No. of beneficiary as per DPR	No of valid beneficiary attached in MIS prior to enforcement of MCC	SC beneficiaries	ST beneficiaries	Other than SC/ST beneficiaries	Already Released 1st Installment In SC Component (Rs. in lakh)	Already Released 1st Installment In ST Component (Rs. in lakh)	Already Released 1st Installment in other than SC/ST Component (Rs. in lakh)	Total 1st Installment released	1st installment to be released for SC beneficiaries (Rs. in lakh)	1st installment to be released for ST beneficiaries (Rs. in lakh)	1st installment to be released for other than SC/ST beneficiaries (Rs. in lakh)
1	Anantapur	3000.00	2000	1870	150	81	1639	84.00	47.40	763.00	894.40	6.00	1.20	220.40
2	Bobbili	573.00	382	272	19	3	250	12.68	1.80	122.40	136.88	-1.28	0.00	27.60
3	Chirala	918.00	612	549	248	41	260	149.40	24.60	157.80	331.80	-0.60	0.00	-1.80
4	Chittoor	2179.50	1453	1403	343	17	1043	210.00	10.20	639.00	859.20	-4.20	0.00	-13.20
5	Dharmavaram	2100.00	1400	1303	8	25	1270	11.15	15.00	740.40	766.55	-6.35	0.00	21.60
6	Eluru	1785.00	1190	1145	39	0	1106	52.53	0.50	640.20	693.23	-29.13	-0.50	23.40
7	Guntakal	3000.00	2000	1641	160	7	1474	87.60	3.60	831.00	922.20	8.40	0.60	53.40
8	Guntur	17712.00	11808	7377	818	138	6421	453.00	78.00	3407.40	3938.40	37.80	4.80	445.20
9	GVMC	16368.00	10912	10305	827	100	9378	407.00	61.80	3706.00	4174.80	89.20	-1.80	1920.80
10	Hindupur	750.00	500	447	33	8	406	31.65	5.40	249.00	286.05	-11.85	-0.60	-5.40
11	Kadapa	3351.00	2234	1677	386	148	1143	216.60	86.40	634.20	937.20	15.00	2.40	51.60
12	Kadiri	1500.00	1000	894	27	28	839	16.20	17.40	513.00	546.60	0.00	-0.60	-9.60
13	Kavali	1500.00	1000	971	308	42	621	183.60	26.40	367.80	577.80	1.20	-1.20	4.80
14	Machilipatnam	2775.00	1850	1672	150	24	1498	87.60	14.40	678.40	780.40	2.40	0.00	220.40
15	Madanapalle	1530.00	1020	635	57	29	549	28.20	13.80	271.20	313.20	6.00	3.60	58.20
16	Mydukur	750.00	500	495	48	6	441	28.80	3.60	265.20	297.60	0.00	0.00	-0.60
17	Nandyal	975.00	650	633	137	11	485	78.00	5.40	286.80	370.20	4.20	1.20	4.20
18	Nellimarla	487.50	325	305	20	1	284	12.00	0.60	172.80	185.40	0.00	0.00	-2.40
19	Nellore	7860.00	5240	3827	880	155	2792	352.41	93.60	1491.40	1937.41	175.59	-0.60	183.80
20	Ongole	750.00	500	473	158	4	311	93.00	1.80	188.40	283.20	1.80	0.60	-1.80
21	Palacole	465.00	310	242	61	4	177	40.80	2.40	111.60	154.80	-4.20	0.00	-5.40
22	Parvathipuram	1254.00	836	781	98	0	683	42.29	0.60	312.60	355.49	16.51	-0.60	97.20
23	Rayachoti	958.50	639	608	169	34	405	102.60	20.40	245.40	368.40	-1.20	0.00	-2.40
24	Rayadurg	1960.50	1307	1213	102	21	1090	59.40	8.73	669.00	737.13	1.80	3.87	-15.00
25	Satur	882.00	588	531	59	5	467	34.20	1.20	257.40	292.80	1.20	1.80	22.80
26	Srikalahasti	775.50	517	475	55	46	374	33.60	27.00	229.20	289.80	-0.60	0.60	-4.80
27	Tadepalligudem	615.00	410	375	19	3	353	11.40	1.80	216.61	229.81	0.00	0.00	-4.81
28	Tirupati	3375.00	2250	1451	394	21	1036	222.60	8.40	544.20	775.20	13.80	4.20	77.40
29	Tuni	6750.00	4500	2805	611	16	2178	336.00	7.80	619.17	962.97	30.60	1.80	687.63
30	Tuni	897.00	598	268	54	0	214	31.80	0.09	1070.42	1102.31	0.60	-0.09	-942.02
31	Vijayawada	15000.00	10000	1409	203	19	1187	268.09	5.07	2288.61	2561.76	-146.29	6.33	-1576.41
32	Vizianagaram	6765.00	4510	4262	441	40	3781	220.80	19.80	1892.40	2133.00	43.80	4.20	376.20
	Total	109561.50	73041	52314	7082	1077	44155	3999.00	615.00	24582.00	29196.00	250.20	31.20	1911.00

[Handwritten signature]