

Ref: BMT/C-F/EBR-PMAY/2017-18/68
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.

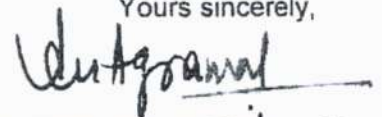
Sir,

Please refer to the sanction letter no. **N-11012/30/2019-HFA-III-UD (CN 9062104)** 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. 56,32,80,000/- (Rupees Fifty Six Crore Thirty Two Lakh Eighty 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,

Encl.: As above
Copy to:

Yours sincerely,



- Executive Director
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

① AO-HFA

② Mon-call BNDUG 26/4/19

③ MIS-HFA


31/3/19

F. No: N-11012/30/2019-HFA-III-UD (CN 9062104)
 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. 56,32,80,000/- (Rupees fifty six crore thirty two lakh eighty thousand only) as 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 16 BLC projects approved by CSMC in its 34th meeting held on 30.05.2018 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. 56,32,80,000/- (Rupees fifty six crore thirty two lakh eighty thousand only)** to the **State Government of Andhra Pradesh for 16 BLC projects approved by CSMC in its 34th meeting held on 30.05.2018** from NUHF borrowed from HUDCO as **1st instalment** of central assistance for creation of capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 16 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS as on 05.03.2019 out of the approved list of beneficiaries in the CSMC in its 34th meeting held on 30.05.2018. 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	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
16 BLC	46,575.00	18,630.00	5,632.80	835.37	189.99	4,607.44

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. 56,32,80,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

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- 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. 56,32,80,000/- (Rupees fifty six crore thirty two lakh eighty 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

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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.# 09**(E: 9062104) dated 13.03.2019.
9. This sanction has been registered at S.No. 68 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

Annexure to Order No.- N-11012/30/2019-HFA-III-UD (E: 9062104) dated 17.03.2019

16 BLC Project of Andhra Pradesh

S.No.	City Name	Central Assistance	No. of Beneficiary as per DPR	No. of Unique Beneficiaries entered in MIS (as on 05.03.2019)	SC beneficiaries	St beneficiaries	Other than SC & ST beneficiaries	Amount release for SC Component (RS. in lakh)	Amount release for St Component (RS. in lakh)	Amount release for other than SC & St Component (RS. in lakh)
1	Bobbili	916.5	611	523	36	14	473	21.60	8.40	283.80
2	Ongole	1507.5	1005	572	154	9	409	92.40	5.40	245.40
3	Kandukur	372	248	156	26	32	98	15.60	19.20	58.80
4	Rayadurg	900	600	518	34	6	478	20.40	3.60	286.80
5	Kadiri	1221	814	642	40	29	573	24.00	17.40	343.80
6	Pithapuram	1039.5	693	516	136	11	369	81.60	6.60	221.40
7	Tenali	1012.5	675	433	57	15	361	34.20	9.00	216.60
8	Pamidi	754.5	503	402	39	1	362	23.40	0.60	217.20
9	Addanki	346.5	231	136	30	8	98	18.00	4.80	58.80
10	Salur	1078.5	719	556	46	5	505	27.60	3.00	303.00
11	Srikalahasti	1528.5	1019	689	83	6	600	49.80	3.60	360.00
12	Nandikoturu	3087	2058	1097	162	15	920	97.20	9.00	552.00
13	Kalyanadurg	4500	3000	1370	142	18	1210	85.20	10.80	726.00
14	Vizianagaram	2118	1412	881	75	1	805	45.00	0.60	483.00
15	Vizianagaram	2254.5	1503	922	51	0	871	30.60	-	522.60
16	Anantapur AHUDA	23938.5	15959	8287	1514	427	6346	908.40	256.20	3,807.60
	Total	46575	31050	17700	2625	597	14478	1,575.00	358.20	8,686.80
Amount being released in this sanction limited to 9388 beneficiaries								835.37	189.99	4,607.44

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