

F. No: N-II011/95/2019-HFA-III-UD (CN 9078626)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 26th March, 2020

To

The Secretary
MA & UD Department,
Government of Andhra Pradesh,
A.P Secretariat, Velagapudi,
Vijayawada

Sub: Release of Central Assistance of Rs. 264,24,80,000/- (Rupees Two Hundred Sixty Four Crore Twenty Four Lakh Eighty thousand only) by way of adjustment under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Andhra Pradesh for the financial year 2019-20.

Sir,

The undersigned is directed to convey the sanction of the President of India for release of **Rs. 264,24,80,000/- (Rupees Two Hundred Sixty Four Crore Twenty Four Lakh Eighty thousand only) by way of adjustment** to the State Govt. of Andhra Pradesh as 1st installment of central assistance (for other than SC/ST beneficiaries) for Creation of Capital Assets for 72 BLC projects (out of in 122 BLC projects considered in 49th CSMC held on 27.11.2019) under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 72 BLC projects against which the above Grant is released towards 1st installment of the Central Assistance by **way of adjustment, from the unutilized fund of Rs. 515.654 crore out of Rs. 605.6292 crore released vide sanction No. N-11011/24/2017-HFA-III-UD (C No. 9034051) dated 30.03.2018 to the State Govt. of Andhra Pradesh against 30 AHP projects (considered in 29th CSMC) in FY 2017-18, is annexed.**

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 49th meeting held on 27.11.2019, the amount of central grant is being released subject to the following conditions:

- i. 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).

① AO - HFA

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③ MIS - HFA

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- ii.. 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 compliances required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned otherwise these will have to be refunded along with interest as per provisions for GPR-2017.
- vii. State should ensure that data entry in PMAY(U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st installment/Subsequent installment will be released based on valid beneficiaries entered in PMAY (U) MIS.
- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
- 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 installments 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 installment.
- xiii. State Government shall comply with Model Code of Conduct while releasing funds to implementing agencies/beneficiaries.

4. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/Organization(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.

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5. This being the first installment of the grant under PMAY (U), no UC is pending from the State Government against these projects.
6. This issues with the concurrence of the Finance Division vide their Note No.# 43-45 (E: 9078626) dated 23.03.2020.
7. This sanction has been registered at S. No. 420 in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,


(S.C. Jana)

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

Copy to:-

1. The Principal Secretary, Housing Department, Government of Andhra Pradesh, A.P Secretariat, Velagapudi, Vijayawada.
2. The Managing Director, APTIDCO, [Mission Director (HFA), A.P.] 4th Floor, NTR Administrative Block, PNBS, Vijayawada, Andhra Pradesh.
3. The Managing Director, APSHCL, Guntur, Andhra Pradesh
4. Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi.
5. Accountant General (A&E), Andhra Pradesh
6. CCA, MoHUA
7. Dy. Secretary, IFD, MoHUA
8. Deputy Secretary (Budget), MoHUA
9. CGA, Mahalekha Niyantak Bhavan, New Delhi.
10. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
11. Under Secretary, (HFA-III), MoHUA, New Delhi
12. PMU (MIS), HFA Directorate
13. AO (HFA), MoHUA
14. Sanction folder.
15. File Copy


(S.C. Jana)

Deputy Secretary to the Government of India

S.NO	City name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR	MIS entry as on 05.02.2020		To be Released (Rs. in Lakh)		
				SC	ST	SC	ST	
1	Chittoor	3577.50	2385	302	7	181.20	4.20	439.20
2	Chittoor CHUDA	4924.50	3283	344	51	206.40	30.60	801.00
3	Chittoor TUDA	3661.50	2441	188	26	112.80	15.60	272.40
4	Chittoor TUDA	927.00	618	94	51	56.40	30.60	173.40
5	Palamaner	900.00	600	23	8	13.80	4.80	136.80
6	East Godavari GUIDA	2418.00	1612	202	10	121.20	6.00	436.20
7	East Godavari GUIDA	3163.50	2109	470	6	282.00	3.60	741.60
8	East Godavari GUIDA	1627.50	1085	258	9	154.80	5.40	368.40
9	East Godavari GUIDA	1828.50	1219	256	12	153.60	7.20	493.80
10	East Godavari GUIDA	5785.50	3857	664	3	398.40	1.80	1184.40
11	East Godavari GUIDA	2424.00	1616	317	11	190.20	6.60	570.00
12	East Godavari GUIDA	1380.00	920	161	3	96.60	1.80	403.20
13	East Godavari GUIDA	2016.00	1344	501	8	300.60	4.80	342.00
14	East Godavari GUIDA	1008.00	672	112	0	67.20	0.00	194.40
15	East Godavari GUIDA	2955.00	1970	315	6	189.00	3.60	625.20
16	East Godavari GUIDA	4050.00	2700	455	1	273.00	0.60	834.00
17	East Godavari GUIDA	2307.00	1538	226	5	135.60	3.00	351.00
18	East Godavari GUIDA	1050.00	700	124	5	74.40	3.00	216.60
19	Guntur OUDA	487.50	325	31	13	18.60	7.80	24.00
20	Guntur APCRDA	4020.00	2680	446	49	267.60	29.40	481.20
21	Guntur APCRDA	4440.00	2960	233	129	139.80	77.40	327.60
22	Guntur APCRDA	5190.00	3460	438	56	262.80	33.60	478.80
23	Gudivada	645.00	430	37	2	22.20	1.20	57.00
24	Krishna APCRDA	2190.00	1460	214	67	128.40	40.20	137.40
25	Krishna APCRDA	2323.50	1549	206	49	123.60	29.40	181.80
26	Krishna APCRDA	2040.00	1360	335	45	201.00	27.00	307.80
27	Krishna APCRDA	2559.00	1706	327	27	196.20	16.20	314.40

28	Krishna APCRDA	2175.00	1450	186	15	226	111.60	9.00	135.60
29	Krishna APCRDA	1515.00	1010	223	8	232	133.80	4.80	139.20
30	Krishna APCRDA	7279.50	4853	731	33	835	438.60	19.80	501.00
31	Krishna APCRDA	2325.00	1550	315	18	404	189.00	10.80	242.40
32	Krishna APCRDA	2400.00	1600	474	56	970	284.40	33.60	582.00
33	Krishna MUDA	825.00	550	24	0	131	14.40	0.00	78.60
34	Pedana	450.00	300	3	2	113	1.80	1.20	67.80
35	Allagadda	2296.50	1531	174	14	831	104.40	8.40	498.60
36	Kurnool KUDA	2373.00	1582	241	8	775	144.60	4.80	465.00
37	Kurnool KUDA	2355.00	1570	86	1	321	51.60	0.60	192.60
38	Kurnool KUDA	1954.50	1303	95	2	569	57.00	1.20	341.40
39	Kurnool KUDA	3555.00	2370	63	0	587	37.80	0.00	352.20
40	Nandyal	2175.00	1450	178	12	1139	106.80	7.20	683.40
41	Yemmiganur	609.00	406	17	1	317	10.20	0.60	190.20
42	Prakasam OUDA	2878.50	1919	263	47	900	157.80	28.20	540.00
43	Prakasam OUDA	1960.50	1307	290	113	631	174.00	67.80	378.60
44	Prakasam OUDA	1848.00	1232	292	5	808	175.20	3.00	484.80
45	Prakasam OUDA	667.50	445	105	8	300	63.00	4.80	180.00
46	Prakasam OUDA	1129.50	753	352	28	271	211.20	16.80	162.60
47	Prakasam OUDA	2389.50	1593	130	25	838	78.00	15.00	502.80
48	Prakasam OUDA	528.00	352	97	18	173	58.20	10.80	103.80
49	Prakasam OUDA	1558.50	1039	218	14	603	130.80	8.40	361.80
50	Gudur	1354.50	903	232	67	377	139.20	40.20	226.20
51	Nellore	3766.50	2511	189	33	742	113.40	19.80	445.20
52	Nellore NUDA	676.50	451	66	32	74	39.60	19.20	44.40
53	Nellore NUDA	465.00	310	90	91	51	54.00	54.60	30.60
54	Nellore NUDA	2173.50	1449	459	119	269	275.40	71.40	161.40
55	Nellore NUDA	333.00	222	47	77	53	28.20	46.20	31.80
56	Srikakulam SUDA	3499.50	2333	79	8	814	47.40	4.80	488.40

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57	Visakhapatnam VUDA	3000.00	2000	130	13	1688	78.00	7.80	1012.80
58	Visakhapatnam VUDA	3310.50	2207	186	8	2013	111.60	4.80	1207.80
59	Visakhapatnam VUDA	2250.00	1500	49	0	1392	29.40	0.00	835.20
60	Visakhapatnam VUDA	7467.00	4978	485	6	2990	291.00	3.60	1794.00
61	Yelamanchili	1636.50	1091	81	0	561	48.60	0.00	336.60
62	Bobbili	681.00	454	39	0	159	23.40	0.00	95.40
63	Salur	400.50	267	12	6	179	7.20	3.60	107.40
64	West Godavari EUDA	750.00	500	79	2	154	47.40	1.20	92.40
65	West Godavari EUDA	3655.50	2437	161	10	628	96.60	6.00	376.80
66	West Godavari EUDA	9000.00	6000	394	6	1277	236.40	3.60	766.20
67	West Godavari EUDA	450.00	300	48	0	104	28.80	0.00	62.40
68	Kadapa AUDA	990.00	660	79	37	219	47.40	22.20	131.40
69	Kadapa AUDA	1728.00	1152	73	9	242	43.80	5.40	145.20
70	Kadapa AUDA	1080.00	720	60	9	182	36.00	5.40	109.20
71	Proddatur	492.00	328	30	0	226	18.00	0.00	135.60
72	Pulivendla	1155.00	770	15	2	184	9.00	1.20	110.40
Total		165460.50	110307	14919	1622	44708	8951.40	973.20	26824.80*

* Rs. 264,24,80,000/- is being released by way of adjustment in this sanction for the General Category (Other than SC/ST beneficiaries). The balance amount will be released on availability of fund.

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