

Ref: BMT/C-F/EBR-PMAY/2019-20/58
31st Dec.2019

To,

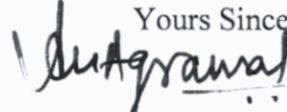
The Secretary
Municipal Administration and Urban Development
State Government of Andhra-Pradesh
2nd Block, Ground Floor,
Room No: 140, A.P Secretariat Office,
Velagapudi, Hyderabad-500022

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-11012/9/2018-HFA-III-UD (CN 9038643) dated 31.12.2019 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. 45,73,80,000/- (Rupees Forty Five Crore Seventy Three Lakhs 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 in the account mentioned in the above order.

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

① AO-HFA ② DRMC ③ MIS-HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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

Nirman Bhawan, New Delhi
Dated: 31st December 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. 45,73,80,000/- (Rupees forty five crore seventy three lakh eighty thousand only) as balance part 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 49 BLC projects approved by CSMC in its 24th meeting held on 24.07.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.

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. 45,73,80,000/- (Rupees forty five crore seventy three lakh eighty thousand only)** as balance part of 1st instalment to the **State Government of Andhra Pradesh for 49 BLC projects considered by CSMC in its 24th meeting held on 24.07.2017** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 49 BLC 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 24th meeting. 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 instalment (40%) of central assistance sanctioned	Central Assistance already released	1 st instalment to be released	Central Assistance being released in this sanction (1st instalment)	Category-wise amount		
						SC*	ST*	Other than SC & ST**
49 BLC	88423.50	35369.40	19671.00	5427.00	4573.80	760.20	93.00	4573.80

* will be released separately through budget head.

** being released through Extra Budgetary Resources (EBR)

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. 45,73,80,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

[Handwritten Signature]

- 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.
 - x. 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.
 - xi. 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.
 - xii. 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.
 - xiii. 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.
 - xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/7/2019-NS(Pt.) dated 07.12.2019 issued by Ministry of Finance in respect of EBR raised through NSSF.
6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 45,73,80,000/- (Rupees forty five crore seventy three lakh eighty thousand only)** for the financial year 2019-20 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, Vijaywada
IFSC code	ICIC0006306

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

8. 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.

9. This sanction issues with the concurrence of the Finance Division vide their **Note No.# 103-104** (E: 9038643) dated 27.12.2019.

10. This sanction has been registered at S.No. **50** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India
Tele No.011-23062859

Copy to:-

1. The Principal Secretary/ Secretary to the Government, Housing Department/ MA & UD Department, Government of Andhra Pradesh, A.P Secretariat, Velagapudi, Hyderabad-500022
2. The Managing Director & A.P TIDCO, Mission Director (HFA), Ist Floor, Bus Bhavan, Vijaywada, 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



(Vinod Gupta)

Under Secretary to the Government of India

S. No	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid Attach beneficiary	SC	ST	Other than SC/ST	Admissible release in SC (Rs in lakh)	Admissible release in ST (Rs in Lakh)	SC/ST (Rs. in Lakh)	Admissible release in other than SC Component (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	Other than SC Component (Rs. in Lakh)	To be released in SC Component (Rs in Lakh)	To be released in ST Component (Rs in Lakh)	To be released in other than SC/ST Component (Rs.in Lakh)	
1	Allagadda	2163	1442	1432	170	13	1249	102.00	7.80	99.00	749.40	7.20	552.00	1042.80	3.00	3.00	1.20	76.80
2	Anantapur	3000	2000	1996	81	49	1866	48.60	29.40	1119.60	343.20	82.20	52.80	250.80	31.80	21.00	92.40	175.80
3	Atmakur	2206.5	1471	4731	1433	89	1331	53.40	7.80	798.60	445.80	68.40	3.60	622.80	9.00	4.20	225.60	175.80
4	Atmakur	7096.5	2295	1530	985	229	743	137.40	67.80	897.60	445.80	366.00	67.80	898.20	0.00	0.00	-0.60	19.80
5	Badvel	3346.5	2231	2219	610	113	1496	366.00	32.40	110.40	27.60	1.20	45.60	390.60	4.80	0.00	48.60	19.80
6	Bapatla	360	240	240	54	2	184	112.80	52.80	439.20	99.60	99.60	27.60	390.60	13.20	7.20	48.60	19.80
7	Bhimavaram	1525.5	1017	1008	188	88	732	112.80	112.80	439.20	99.60	99.60	27.60	390.60	13.20	7.20	48.60	19.80
8	Chilakaluripet	1525.5	1017	1008	188	88	732	112.80	112.80	439.20	99.60	99.60	27.60	390.60	13.20	7.20	48.60	19.80
9	Eluru	2430	1620	970	730	100	627	60.00	62.7	376.20	54.00	1.80	310.20	310.20	6.00	0.00	66.00	25.80
10	Gollaprolu	1312.5	1115	304	107	2	195	64.20	1.20	117.00	51.00	0.60	91.20	13.20	0.60	0.60	25.80	25.80
11	Gudivada	1672.5	1115	1326	128	16	1182	76.80	9.60	709.20	76.80	12.00	711.60	201.60	0.00	4.80	-2.40	85.20
12	Guntakal	2857.5	1905	584	78	28	478	46.80	16.80	286.80	262.80	57.60	12.00	192.60	16.20	3.00	70.20	85.20
13	Jaggiahpet	1014	676	586	123	25	438	73.80	15.00	340.20	107.40	10.80	339.60	339.60	0.60	0.00	0.60	70.20
14	Jammamadugu	1164	776	765	180	18	567	108.00	10.80	262.80	340.20	10.80	339.60	509.40	28.80	0.00	123.00	0.60
15	Jangareddigudem	2329.5	1553	1314	219	41	1054	129.60	24.60	632.40	102.60	25.20	509.40	509.40	-0.60	0.00	123.00	0.60
16	Kadapa	819	546	496	216	0	280	129.60	0.00	168.00	111.00	0.00	134.40	18.60	0.00	0.00	33.60	0.60
17	Kovvur	6229.5	4153	3123	589	37	2497	353.40	22.20	1498.20	336.00	20.40	950.40	950.40	1.80	1.80	547.80	0.60
18	Kurnool	1812	1208	1202	228	51	923	136.80	30.60	553.80	136.80	30.60	248.40	248.40	0.00	0.00	-1.80	69.60
19	Macherla	1812	1208	1202	228	51	923	136.80	30.60	553.80	136.80	30.60	248.40	248.40	0.00	0.00	-1.80	69.60
20	Mandapeta	1575	1050	162	67	4	91	40.20	2.40	54.60	40.20	2.40	2.40	231.00	10.20	0.00	0.00	0.00
21	Mangalagiri	3171	2114	616	180	6	429	108.00	3.60	257.40	97.80	7.20	304.20	28.20	4.20	26.40	26.40	
22	Mummidivaram	2175	1450	791	118	19	654	70.80	11.40	392.40	119.20	60.60	26.40	115.20	16.80	7.80	88.20	
23	Mydukur	900	600	468	129	57	282	77.40	34.20	224.40	4.80	22.80	4.80	145.20	4.80	0.00	79.20	
24	Naidupeta	663	442	428	46	8	374	27.60	16.80	1206.60	64.80	4.80	391.80	149.40	12.00	814.80	0.60	
25	Nandikotkur	3750	2500	2396	357	28	2011	214.20	16.80	1206.60	64.80	4.80	391.80	149.40	12.00	814.80	0.60	
26	Nandyal	568.5	379	375	75	3	297	45.00	1.80	178.20	45.60	1.80	180.00	18.00	-0.60	0.00	-1.80	99.00
27	Narasaraopet	1224	816	711	151	31	529	90.60	18.60	317.40	72.60	16.80	218.40	18.00	18.00	1.80	99.00	
28	Nidadavole	219	146	143	31	2	490	24.60	2.40	294.00	25.20	18.60	63.00	0.00	0.00	-5.40	3.00	
29	Palacole	817.5	545	535	41	4	490	24.60	2.40	294.00	25.20	18.60	63.00	0.00	0.00	-5.40	3.00	
30	Pamidi	1159.5	773	633	67	7	559	40.20	4.20	335.40	35.40	3.00	284.40	415.80	2.40	2.40	40.80	
31	Peddapuram	1885.5	1257	951	117	73	761	70.20	43.80	456.60	58.80	3.60	414.40	264.60	1.20	1.20	43.80	
32	Piduguralla	1462.5	975	831	254	63	514	152.40	37.80	308.40	133.20	82.20	36.60	429.00	18.00	0.00	186.60	
33	Ponnur	1905	1270	1199	167	6	1026	100.20	3.60	615.60	82.20	3.60	429.00	31.20	6.00	199.80		
34	Proddatur	1855.5	1237	775	89	23	663	53.40	13.80	397.80	22.20	7.80	198.00	403.20	3.00	1.20	157.20	
35	Pulivendla	3279	2186	1025	86	5	934	51.60	3.00	560.40	18.60	1.80	403.20	3.00	1.20	11.40	11.40	
36	Rajahmundry	3279	2186	1025	86	5	934	51.60	3.00	560.40	18.60	1.80	403.20	3.00	1.20	11.40	11.40	
37	Rajampet	792	528	527	87	10	430	52.20	6.00	258.00	51.00	5.40	246.60	1.20	0.60	11.40	11.40	

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S. No	City Name	Central Assistance	No of Beneficiary As Per DPR	No of Valid beneficiary Attach	41830	6993	1127	33710	4195.80	676.20	20226.00	3435.60	583.20	15652.20	760.20	93.00	4573.80
38	Rayachoti	1057.5	705	547	25	8	514	15.00	4.80	308.40	13.80	4.80	303.00	1.20	0.00	5.40	
39	Repalle	360	240	224	43	18	163	25.80	10.80	97.80	25.20	10.20	94.80	0.60	0.60	3.00	
40	Samalkot	1402.5	935	692	183	2	507	109.80	1.20	304.20	82.80	0.00	228.00	27.00	1.20	76.20	
41	Sattenapalle	624	416	408	52	10	346	31.20	6.00	207.60	31.20	5.40	196.20	0.00	0.60	11.40	
42	Srikulam	2904	1936	1156	112	7	1037	67.20	4.20	622.20	49.80	4.20	477.00	17.40	0.00	145.20	
43	Tadepalle	40.5	27	27	16	0	11	9.60	0.00	6.60	9.60	0.00	6.60	0.00	0.00	0.00	
44	Tanuku	928.5	619	509	98	4	407	58.80	2.40	244.20	44.40	2.40	170.40	14.40	0.00	73.80	
45	Tenali	1078.5	719	703	206	36	461	123.60	21.60	276.60	109.80	19.80	246.00	13.80	1.80	30.60	
46	Venkatagiri	2260.5	1507	1010	249	32	729	149.40	19.20	437.40	103.20	13.80	331.20	46.20	5.40	106.20	
47	Vinukonda	837	558	531	51	5	475	30.60	3.00	285.00	25.80	2.40	245.40	4.80	0.60	39.60	
48	Yeleswaram	3217.5	2145	956	172	14	770	103.20	8.40	462.00	88.20	8.40	403.20	15.00	0.00	58.80	
49	Yerraguntla	438	292	289	22	2	265	13.20	1.20	159.00	13.20	0.60	153.00	0.00	0.60	6.00	