

PAO(Sectt.)/HUA/Admin/Advice/2020-21/2275-76

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	813
Advice Date:	23/03/2021

Sir,

Please debit our account with Rs. **3,11,33,40,000/-** (**Three Hundred Eleven Crore Thirty Three Lakh Forty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

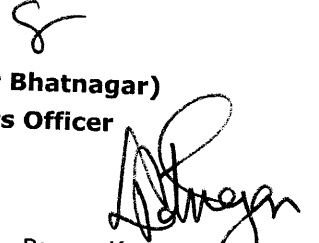
Month and Year of Accounts: **March, 2021**The Amount to be Settled: **March, 2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,11,33,40,000	N-11011/109/2019-HFA-III-UD (CN 9081127) dated 22/03/2021
GRAND TOTAL:				3,11,33,40,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

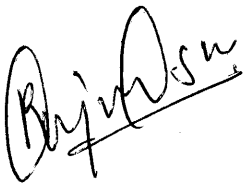
1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
2. Sh. Vinod Gupta, US (HFA-III), M/o Housing and Urban Affairs, New Delhi-110011.


Pawan Kumar Bhatnagar
Sr. Accounts Officer

① AO - HFA

② Man-Gill Bhatnagar
15/4/21

③ MIS - HFA



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

Nirman Bhawan, New Delhi.
Dated: 22nd March, 2021

To

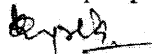
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana -Urban [PMAY-U] Housing for All Mission to State Govt. of Andhra Pradesh for the financial year 2020-21.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of Rs. 311,33,40,000/- (Rupees Three Hundred Eleven Crore Thirty Three Lakh Forty Thousand only) to State Govt. of Andhra Pradesh as 1st instalment of central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana -Urban [PMAY-U] for the FY 2020-21.

2. The statement showing details of the 153 BLC projects (out of 155 BLC projects) considered in 50th CSMC meeting against which the above Grant is released towards 1st instalment of the Central Assistance on the basis of beneficiary data entered in MIS (as on 14.03.2021) is annexed.
3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana -Urban [PMAY-U] in its 50th meeting held on 27th December 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).
 - 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 conditionalities 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. The committed State share should also be released within 15 days from the date of receipt of central assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of central assistance will be deducted from the subsequent instalment(s).
 - v. 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.
 - 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 GFR-2017.



- vii. State should ensure that data entry in PMAY –U MIS portal is 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 instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY –U MIS.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- ix. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries 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.
- xiii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA O.M. No. 7/41/2019-BA (Pt. I) dated 18.03.2021 conveying authorization for incurring excess expenditure of Rs. 4000.00 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.02.35 (Scheduled Caste Components)** under Demand No. 57 of M/o HUA for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21:

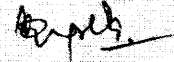
Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana -Urban
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

[Handwritten Signature]

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 being the first instalment of the grant under PMAY-U, no UC is pending from the State Government against these projects.
9. This issues with the concurrence of the Finance Division vide their No.#35-39 (E: 9104730) dated 17.03.2021.
10. This sanction has been registered at S.No. **518** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,

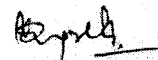


(Vinod Gupta)

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

Copy to:-

1. The Principal Secretary (Housing), Government of Andhra Pradesh, AP Secretariat, Andhra Pradesh.
2. The Principal Secretary (MA & UD), Government of Andhra Pradesh, A.P Secretariat, Andhra Pradesh.
3. The Managing Director (APTIDCO) & Mission Director (HFA), Vijayawada, Andhra Pradesh.
4. MD, Andhra Pradesh State Housing Corporation Limited, Andhra Pradesh.
5. Accountant General (A&E), Andhra Pradesh.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. Deputy Secretary (Budget), MoHUA
9. NITI Aayog, SP Divn. / DR Divn. New Delhi
10. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
11. Director (HFA-3), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
13. PMU (MIS), HFA Directorate
14. AO (HFA), MoHUA
15. Sanction folder.
16. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure for release of 1st instalment in 153 BLC Projects (Out of 155 BLC projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHAI/2820202712201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC), Annexure Attachment Date : 14/03/2021

S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 14.03.2021				No of Beneficiary for which release has been considered				Already released in 1st Instalment (Rs. in Lakh)				To be release in 1st Instalment (Rs. in Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalment n ^o	Release	SC
1	Addanki	420.00	214	47	19	280	184	47	19	250	184	47	19	250	110.40	0.00	0.00	1	2	28.20
2	Adoni	5587.50	3235	462	28	3725	1258	143	15	1416	1258	143	15	1416	537.60	0.00	0.00	1	2	85.80
3	Anantapur	12375.00	7247	705	298	8250	4933	418	201	5552	4933	418	201	5552	1433.40	0.00	0.00	1	2	250.80
4	Anantapur AHUDA	1906.50	1048	176	47	1271	698	164	47	909	698	164	47	909	327.00	0.00	0.00	1	2	98.40
5	Anantapur AHUDA	2221.50	1121	291	69	1481	1011	291	69	1371	1011	291	69	1371	561.60	0.00	0.00	1	2	174.60
6	Anantapur AHUDA	9658.50	4818	1349	272	6439	2921	799	92	3812	2921	799	92	3812	1216.80	0.00	0.00	1	2	479.40
7	Anantapur AHUDA	1774.50	996	146	41	1183	958	146	42	1146	958	146	42	1146	517.20	0.00	0.00	1	2	87.60
8	Anantapur AHUDA	1431.00	767	111	76	954	731	111	75	917	731	111	75	917	408.60	0.00	0.00	1	2	66.60
9	Anantapur AHUDA	2694.00	1414	349	33	1796	1247	230	20	1497	1247	230	20	1497	748.20	0.00	0.00	1	2	138.00
10	Anantapur AHUDA	928.50	466	126	27	619	466	126	27	619	466	126	27	619	279.60	0.00	0.00	1	2	75.60
11	Anantapur AHUDA	2719.50	1501	249	63	1813	951	137	46	1134	951	137	46	1134	344.40	0.00	0.00	1	2	82.20
12	Atmakur	1957.50	965	273	67	1305	863	241	86	1190	863	241	86	1190	507.00	0.00	0.00	1	2	144.60
13	Atmakur	2412.00	1430	147	31	1608	1287	96	20	1403	1287	96	20	1403	721.20	0.00	0.00	1	2	57.60
14	Badvel	975.00	490	146	14	650	186	19	0	205	186	19	0	104.40	0.00	0.00	1	2	11.40	
15	Bapatla	5392.50	2883	632	80	3595	2269	601	80	2950	2269	601	80	1351.80	0.00	0.00	1	2	360.60	
16	Bobbili	4053.00	2454	242	6	2702	1699	182	6	1887	1699	182	6	790.80	0.00	0.00	1	2	109.20	
17	Chilakaluripet	6750.00	3150	990	360	4500	2662	755	287	3704	2662	755	287	1371.60	0.00	0.00	1	2	453.00	
18	Chimakurthy	157.50	89	12	4	105	61	12	4	77	61	12	4	36.60	0.00	0.00	1	2	7.20	
19	Chittoor CHUDA	14998.50	6248	3259	492	9999	3290	1697	271	5258	3290	1697	271	1015.80	0.00	0.00	1	2	1018.20	
20	Chittoor CHUDA	8718.00	2929	2728	155	5812	2097	1682	86	3865	2097	1682	86	718.20	0.00	0.00	1	2	1009.20	
21	Chittoor CHUDA	2416.50	1326	258	27	1611	1097	153	20	1270	1097	153	20	427.80	0.00	0.00	1	2	91.80	
22	Chittoor CHUDA	3951.00	1855	705	74	2634	1172	476	36	1684	1172	476	36	453.00	0.00	0.00	1	2	285.60	
23	Chittoor CHUDA	6772.50	3752	634	129	4515	3700	515	129	4344	3700	515	129	1947.00	0.00	0.00	1	2	309.00	

Annexure for release of 1st instalment in 153 BLC Projects (Out of 155 BLC projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh , Financial Year : 2020-21, Attachment ID : EATTA/CHA/2820202712201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC) Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 14.03.2021			No of Beneficiary for which release has been considered			Already released in 1st instalment (Rs. in Lakh)			To be release in 1st instalment (Rs. in Lakh)				
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Instalment	Release	
24	Chittoor CHUDA	2629.50	794	915	44	1753	695	773	38	1506	695	773	38	335.40	0.00	0.00	1	2	463.80
25	Chittoor NUDA	330.00	109	100	11	220	52	59	8	119	52	59	8	31.20	0.00	0.00	1	2	35.40
26	Chittoor PKMUDA	5931.00	3154	685	115	3954	3173	545	94	3812	3154	545	94	1197.60	0.00	0.00	1	2	327.00
27	Chittoor PKMUDA	14511.00	7356	1963	355	9674	4970	1510	299	6779	4970	1510	299	2415.60	0.00	0.00	1	2	906.00
28	Chittoor TUDA	2203.50	994	385	90	1469	745	242	44	1031	745	242	44	264.00	0.00	0.00	1	2	145.20
29	Chittoor TUDA	6942.00	3046	1305	277	4628	2181	780	247	3208	2181	780	247	795.60	0.00	0.00	1	2	468.00
30	Dharmavaram	4473.00	2769	140	73	2982	1319	51	36	1406	1319	51	36	564.60	0.00	0.00	1	2	30.60
31	Dhone	2284.50	1190	261	72	1523	1036	100	24	1160	1036	100	24	271.80	0.00	0.00	1	2	60.00
32	East Godavari GUDA	6907.50	3381	1182	42	4605	3330	1025	37	4392	3330	1025	37	1988.40	0.00	0.00	1	2	615.00
33	East Godavari GUDA	6822.00	3601	884	63	4548	3364	701	56	4121	3364	701	56	2011.80	0.00	0.00	1	2	420.60
34	East Godavari GUDA	3411.00	1655	611	8	2274	1336	439	8	1783	1336	439	8	783.00	0.00	0.00	1	2	263.40
35	East Godavari GUDA	3081.00	1582	467	5	2054	1446	480	3	1929	1446	467	3	867.60	0.00	0.00	1	2	280.20
36	East Godavari GUDA	300.00	131	68	1	200	131	60	1	192	131	60	1	53.40	0.00	0.00	1	2	36.00
37	East Godavari GUDA	3006.00	1401	596	7	2004	1389	436	7	1832	1389	436	7	833.40	0.00	0.00	1	2	261.60
38	East Godavari GUDA	900.00	476	112	12	600	273	51	9	333	273	51	9	163.80	0.00	0.00	1	2	30.60
39	East Godavari GUDA	3750.00	1962	502	36	2500	1333	405	25	1763	1333	405	25	797.40	0.00	0.00	1	2	243.00
40	East Godavari GUDA	3780.00	1921	588	11	2520	1632	587	10	2229	1632	587	10	979.20	0.00	0.00	1	2	352.20
41	East Godavari GUDA	12105.00	6618	1371	81	8070	5749	1108	82	6939	5749	1108	81	3281.40	0.00	0.00	1	2	664.80
42	East Godavari GUDA	10050.00	6153	516	31	6700	4498	516	31	5045	4498	516	31	2665.80	0.00	0.00	1	2	309.60
43	Eluru	17778.00	10074	1693	85	11852	9158	1703	85	10946	9158	1693	85	4548.00	0.00	0.00	1	2	1015.80
44	Gudur	675.00	340	88	22	450	265	88	22	375	265	88	22	159.00	0.00	0.00	1	2	52.80
45	Gudur	742.50	336	159	0	495	290	177	0	467	290	159	0	118.80	0.00	0.00	1	2	95.40
46	Guntur OUDA	450.00	236	43	21	300	147	29	15	191	147	29	15	88.20	0.00	0.00	1	2	17.40

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Annexure for release of 1st installment in 153 BLC Projects (Out of 155 BLC projects) of Andhra Pradesh approved in 50th CSWC meeting held on 27/12/2019

State Name : Andhra Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI282020212201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC) Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 14.03.2021				No of Beneficiary for which release has been considered				Already released in 1st installment (Rs. in Lakh)				To be release in 1st installment (Rs. in Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalme nt	Release	SC
47	Guntur APCRDA	4500.00	1523	1365	112	3000	735	730	107	1572	735	730	107	439.80	0.00	0.00	1	2	438.00	
48	Guntur APCRDA	5250.00	2332	930	238	3500	1632	935	244	2811	1632	930	238	979.20	0.00	0.00	1	2	558.00	
49	Guntur APCRDA	5460.00	2343	1086	211	3640	1034	519	168	1721	1034	519	168	571.20	0.00	0.00	1	2	311.40	
50	Guntur APCRDA	4500.00	1947	892	161	3000	1117	729	104	1950	1117	729	104	670.20	0.00	0.00	1	2	437.40	
51	Guntur APCRDA	4380.00	1816	974	130	2920	1437	754	101	2292	1437	754	101	852.00	0.00	0.00	1	2	452.40	
52	Guntur APCRDA	3735.00	1709	700	81	2490	1181	543	81	1805	1181	543	81	708.60	0.00	0.00	1	2	325.80	
53	Guntur APCRDA	1800.00	716	413	71	1200	316	413	48	777	316	413	48	183.00	0.00	0.00	1	2	247.80	
54	Guntur APCRDA	2115.00	969	351	90	1410	460	404	47	911	460	351	47	276.00	0.00	0.00	1	2	210.60	
55	GVMC	7672.50	4698	385	32	5115	3300	169	12	3481	3300	169	12	1635.60	0.00	0.00	1	2	101.40	
56	Hindupur	7890.00	4627	540	93	5260	3520	339	40	3899	3520	339	40	2022.60	0.00	0.00	1	2	203.40	
57	Jammalamadugu	2289.00	1331	164	31	1526	1327	164	31	1522	1327	164	31	597.00	0.00	0.00	1	2	98.40	
58	Kadapa	18423.00	10144	1908	230	12282	8469	1181	201	9851	8469	1181	201	3274.80	0.00	0.00	1	2	708.60	
59	Kadapa AUDA	1854.00	978	227	31	1236	686	186	22	894	686	186	22	291.60	0.00	0.00	1	2	111.60	
60	Kadapa AUDA	1120.50	565	173	9	747	445	173	9	627	445	173	9	195.00	0.00	0.00	1	2	103.80	
61	Kadapa AUDA	435.00	236	48	6	290	236	40	4	280	236	40	4	18.00	0.00	0.00	1	2	24.00	
62	Kadapa AUDA	3852.00	1780	616	172	2568	1503	524	123	2150	1503	524	123	613.80	0.00	0.00	1	2	314.40	
63	Kadiri	4726.50	2879	189	83	3151	2411	140	81	2632	2411	140	81	1456.20	0.00	0.00	1	2	84.00	
64	Kandukur	375.00	147	65	38	250	127	28	30	185	127	28	30	66.60	0.00	0.00	1	2	16.80	
65	Kanigiri	1074.00	621	74	21	716	528	66	17	611	528	66	17	270.00	0.00	0.00	1	2	39.60	
66	Kavali	4674.00	2162	654	300	3116	1976	550	118	2644	1976	550	118	970.20	0.00	0.00	1	2	330.00	
67	Krishna APCRDA	1125.00	381	360	9	750	295	339	9	643	295	339	9	152.40	0.00	0.00	1	2	203.40	
68	Krishna APCRDA	2250.00	647	775	78	1500	626	520	63	1209	626	520	63	328.20	0.00	0.00	1	2	312.00	
69	Krishna APCRDA	781.50	283	216	22	521	215	197	22	434	215	197	22	75.00	0.00	0.00	1	2	118.20	

5

File No. N-11011/109/2019-HFA-III-UD-(E:9081127)

Annexure for release of 1st instalment in 153 BLC Projects (Out of 155 BLC projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA12820202712201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC) Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 14.03.2021			No of Beneficiary for which release has been considered			Already released in 1st instalment (Rs. in Lakh)			To be release in 1st Instalment (Rs. in Lakh)				
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalment	Release	SC			
70	Krishna APCRDA	2475.00	961	635	54	1650	888	366	27	1281	888	366	27	532.80	0.00	0.00	1	2	219.60
71	Krishna APCRDA	2913.00	912	787	243	1942	818	418	249	1485	818	418	249	340.80	0.00	0.00	1	2	250.80
72	Krishna APCRDA	3016.50	1036	853	122	2011	1148	643	106	1897	1036	643	106	621.60	0.00	0.00	1	2	385.80
73	Krishna APCRDA	4350.00	1566	1195	139	2900	1323	967	114	2404	1323	967	114	742.80	0.00	0.00	1	2	580.20
74	Krishna APCRDA	3750.00	1353	962	185	2500	1357	620	138	2115	1353	620	138	765.60	0.00	0.00	1	2	372.00
75	Krishna APCRDA	3916.50	1395	1049	167	2611	990	1005	140	2135	990	1005	140	484.80	0.00	0.00	1	2	603.00
76	Krishna MUDA	6007.50	3464	492	49	4005	1448	332	32	1812	1448	332	32	492.60	0.00	0.00	1	2	199.20
77	Kurnool	1377.00	686	220	12	918	682	132	5	819	682	132	5	409.20	0.00	0.00	1	2	79.20
78	Kurnool KUDA	1395.00	682	243	5	930	614	230	5	849	614	230	5	310.20	0.00	0.00	1	2	138.00
79	Kurnool KUDA	1714.50	877	248	18	1143	630	170	13	813	630	170	13	312.00	0.00	0.00	1	2	102.00
80	Kurnool KUDA	2335.00	1461	210	19	1690	733	122	19	874	733	122	19	255.60	0.00	0.00	1	2	73.20
81	Kurnool KUDA	904.50	444	158	1	603	376	146	1	523	376	146	1	189.60	0.00	0.00	1	2	87.60
82	Kurnool KUDA	2026.50	1006	324	21	1351	1003	251	21	1275	1003	251	21	580.20	0.00	0.00	1	2	150.60
83	Macherla	2950.50	1497	390	80	1967	1346	285	77	1708	1346	285	77	807.60	0.00	0.00	1	2	171.00
84	Machilipatnam	750.00	454	39	7	500	295	0	0	295	295	0	0	28.80	0.00	0.00	1	2	0.00
85	Madakasira	1801.50	763	424	14	1201	348	136	6	490	348	136	6	118.20	0.00	0.00	1	2	81.60
86	Madanapalle	2340.00	1393	100	67	1560	1269	72	35	1376	1269	72	35	723.60	0.00	0.00	1	2	43.20
87	Nagari	835.50	426	102	29	557	213	23	6	242	213	23	6	91.20	0.00	0.00	1	2	13.80
88	Naidupeta	1846.50	911	204	116	1231	670	181	107	958	670	181	107	345.00	0.00	0.00	1	2	108.60
89	Nandigama	319.50	155	50	8	213	121	47	4	172	121	47	4	67.20	0.00	0.00	1	2	28.20
90	Narasaraopet	4500.00	2638	344	18	3000	2225	283	19	2527	2225	283	18	1188.00	0.00	0.00	1	2	169.80
91	Narisipatnam	3712.50	2280	186	9	2475	2066	171	8	2245	2066	171	8	1018.80	0.00	0.00	1	2	102.60
92	Nellimarla	2680.50	1646	122	19	1787	807	86	12	905	807	86	12	304.80	0.00	0.00	1	2	51.60

Annexure for release of 1st installment in 153 BLC Projects (Out of 155 BLC Projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI/2820202712201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC) Annexure Attachment Date :

14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of beneficiary as per DPR				MIS Entry as on 14.03.2021				No. of beneficiary for which release has been considered				Already released in 1st installment (Rs. in Lakh)				To be release in 1st installment (Rs. in Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalme nt	Release	SC
93	Nellore NUDA	174.00	42	69	5	116	40	67	5	112	40	67	5	112	24.00	0.00	0.00	1	2	40.20
94	Nellore NUDA	2389.50	526	939	128	1593	477	808	128	1413	477	808	128	1413	246.00	0.00	0.00	1	2	484.80
95	Nellore NUDA	235.00	94	52	24	170	64	49	42	155	64	49	24	136	36.60	0.00	0.00	1	2	29.40
96	Nellore NUDA	2532.00	847	585	256	1688	672	585	249	1506	672	585	249	1506	330.60	0.00	0.00	1	2	351.00
97	Nellore NUDA	823.50	200	243	106	549	173	243	106	522	173	243	106	522	102.00	0.00	0.00	1	2	145.80
98	Nellore NUDA	2955.00	1151	461	358	1970	872	315	212	1399	872	315	212	1399	234.60	0.00	0.00	1	2	189.00
99	Ongole	591.00	222	146	26	394	194	135	13	342	194	135	13	342	88.80	0.00	0.00	1	2	81.00
100	Pamidi	1444.50	794	166	3	963	328	49	2	379	328	49	2	379	181.20	0.00	0.00	1	2	29.40
101	Pedana	262.50	163	11	1	175	22	1	0	23	22	1	0	23	7.20	0.00	0.00	1	2	0.60
102	Piduguralla	1500.00	794	162	44	1000	640	162	44	845	640	162	44	845	373.20	0.00	0.00	1	2	97.20
103	Ponnur	4350.00	2098	575	227	2900	1381	474	227	2082	1381	474	227	2082	760.80	0.00	0.00	1	2	284.40
104	Prakasam QUDA	1266.00	439	252	153	844	284	198	85	567	284	198	85	567	166.80	0.00	0.00	1	2	118.80
105	Prakasam QUDA	1363.50	464	415	30	909	339	228	30	597	339	228	30	597	198.60	0.00	0.00	1	2	136.80
106	Prakasam QUDA	1929.00	1050	196	40	1286	811	165	29	1005	811	165	29	1005	400.80	0.00	0.00	1	2	99.00
107	Prakasam QUDA	2482.50	1228	394	33	1655	1170	370	28	1568	1170	370	28	1568	642.60	0.00	0.00	1	2	222.00
108	Prakasam QUDA	2568.00	1247	453	12	1712	947	335	12	1294	947	335	12	1294	459.60	0.00	0.00	1	2	201.00
109	Prakasam QUDA	1498.50	768	202	29	999	404	92	11	507	404	92	11	507	242.40	0.00	0.00	1	2	55.20
110	Prakasam QUDA	4606.50	2513	513	45	3071	1952	414	35	2401	1952	414	35	2401	968.40	0.00	0.00	1	2	248.40
111	Prakasam QUDA	2994.00	1364	457	175	1996	787	382	92	1261	787	382	92	1261	446.40	0.00	0.00	1	2	229.20
112	Prakasam QUDA	3027.00	1160	763	95	2018	784	609	56	1449	784	609	56	1449	388.80	0.00	0.00	1	2	365.40
113	Prakasam QUDA	1050.00	476	176	48	700	314	113	25	452	314	113	25	452	184.20	0.00	0.00	1	2	67.80
114	Proddatur	17284.50	10271	1148	104	11523	7613	746	73	8432	7613	746	73	8432	2992.80	0.00	0.00	1	2	447.60
115	Puttaparthi	1813.50	937	183	89	1209	812	135	76	1023	812	135	76	1023	458.40	0.00	0.00	1	2	81.00

Annexure for release of 1st instalment in 153 BLC Projects (Out of 155 BLC projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA12820202712201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC) Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				MIS Entry as on 14/03/2021				No of Beneficiary for which release has been considered				Already released in 1st Instalment (Rs. in Lakh)				To be release in 1st Instalment (Rs. in Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalment	Release	SC
116	Puttur	879.00	409	146	31	586	396	107	18	521	396	107	18	199.80	0.00	0.00	1	2	64.20	
117	Rajampet	2113.50	1265	116	28	1409	841	85	15	941	841	85	15	453.60	0.00	0.00	1	2	51.00	
118	Repalle	2761.50	1325	371	145	1841	928	228	91	1247	928	228	91	542.40	0.00	0.00	1	2	136.80	
119	Salur	2830.50	1798	85	4	1887	1312	85	4	1401	1312	85	4	572.40	0.00	0.00	1	2	51.00	
120	Sattenapalle	2400.00	1315	222	63	1600	1292	201	53	1546	1292	201	53	706.80	0.00	0.00	1	2	120.60	
121	Srikakulam SUDA	5635.50	3274	419	64	3757	2115	277	45	2437	2115	277	45	894.60	0.00	0.00	1	2	166.20	
122	Srikakulam SUDA	3357.00	2024	198	16	2238	1697	198	16	1911	1697	198	16	606.00	0.00	0.00	1	2	118.80	
123	Srikakulam SUDA	4545.00	2700	318	12	3030	2443	356	14	2813	2443	318	12	1192.20	0.00	0.00	1	2	190.80	
124	Srikakulam SUDA	6192.00	3948	127	53	4128	3402	114	43	3559	3402	114	43	1183.20	0.00	0.00	1	2	68.40	
125	Srikakulam VUDA	4744.50	2911	236	16	3163	1940	160	8	2108	1940	160	8	948.00	0.00	0.00	1	2	96.00	
126	Srikakulam VUDA	2329.50	1534	15	4	1553	1534	15	4	1553	1534	15	4	895.80	0.00	0.00	1	2	9.00	
127	Srikalahasti	4864.50	2717	435	91	3243	2075	327	91	2493	2075	327	91	495.60	0.00	0.00	1	2	196.20	
128	Sullurpetta	756.00	307	130	67	504	301	121	65	487	301	121	65	138.00	0.00	0.00	1	2	72.60	
129	Tenali	1611.00	835	177	62	1074	755	139	53	947	755	139	53	408.60	0.00	0.00	1	2	83.40	
130	Yenkata giri	2860.50	1569	299	39	1907	1324	299	39	1662	1324	299	39	650.40	0.00	0.00	1	2	179.40	
131	Vinukonda	3000.00	1788	176	36	2000	1277	93	35	1405	1277	93	35	753.60	0.00	0.00	1	2	55.80	
132	Visakhapatnam VUDA	5169.00	2544	871	31	3446	2538	699	31	3268	2538	699	31	1480.80	0.00	0.00	1	2	419.40	
133	Visakhapatnam VUDA	6277.50	3926	257	2	4185	2835	105	2	2942	2835	105	2	1448.40	0.00	0.00	1	2	63.00	
134	Visakhapatnam VUDA	4800.00	3022	172	6	3200	2650	130	6	2786	2650	130	6	1403.40	0.00	0.00	1	2	78.00	
135	Visakhapatnam VUDA	1875.00	1181	59	10	1250	822	59	10	891	822	59	10	492.60	0.00	0.00	1	2	35.40	
136	Visakhapatnam VUDA	7386.00	4924	0	0	4924	4703	23	0	4726	4703	0	0	2461.80	0.00	0.00	1	2	0.00	
137	Visanagar BUDA	4797.00	1944	398	856	3198	1890	273	512	2675	1890	273	512	1002.60	0.00	0.00	1	2	163.80	
138	Visanagar BUDA	3049.50	1666	276	91	2033	1582	177	91	1850	1582	177	91	922.80	0.00	0.00	1	2	106.20	

Annexure for release of 1st instalment in 153 BLC Projects (Out of 155 BLC projects) of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAIB20202712201900013, File No. : N-11011/109/2019-HFA-III-UD-(9081127) Budget Head : (SC) Annexure Attachment Date : 14/03/2021

S.No	City name	Central Assistance (Rs. in Lakh)	No. of beneficiary as per DPR				MIS Entry as on 14.03.2021				No of Beneficiary for which release has been considered				Already released in 1st instalment (Rs. in Lakh)				To be release in 1st instalment (Rs. in Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Instalment	Release	SC
139	Vizianagaram BUDA	1354.50	619	260	24	903	484	238	25	747	484	238	24	283.20	0.00	0.00	1	2	142.80	
140	Vizianagaram BUDA	1339.50	419	133	341	893	242	127	325	694	242	127	325	145.20	0.00	0.00	1	2	76.20	
141	Vizianagaram VUDA	3648.00	1978	342	112	2432	1763	222	88	2073	1763	222	88	755.40	0.00	0.00	1	2	133.20	
142	Vizianagaram VUDA	3630.00	2158	232	30	2420	1203	48	10	1261	1203	48	10	607.80	0.00	0.00	1	2	28.80	
143	Vizianagaram VUDA	5521.50	3146	421	114	3681	2890	421	77	3388	2890	421	77	1549.80	0.00	0.00	1	2	252.60	
144	West Godavari EUDA	1500.00	724	275	1	1000	385	169	1	555	385	169	1	205.80	0.00	0.00	1	2	101.40	
145	West Godavari EUDA	3174.00	1775	334	7	2116	1435	225	7	1667	1435	225	7	822.60	0.00	0.00	1	2	135.00	
146	West Godavari EUDA	3000.00	1432	534	34	2000	1419	534	37	1990	1419	534	34	810.00	0.00	0.00	1	2	320.40	
147	West Godavari EUDA	3000.00	1803	194	3	2000	1343	194	3	1540	1343	194	3	772.80	0.00	0.00	1	2	116.40	
148	West Godavari EUDA	3486.00	1629	686	9	2324	1413	562	9	1984	1413	562	9	847.80	0.00	0.00	1	2	337.20	
149	West Godavari EUDA	616.50	206	196	9	411	130	57	0	187	130	57	0	78.00	0.00	0.00	1	2	34.20	
150	West Godavari EUDA	6000.00	2438	1524	38	4000	2371	720	26	3117	2371	720	26	1416.60	0.00	0.00	1	2	432.00	
151	West Godavari EUDA	3757.50	1764	723	18	2505	296	127	8	431	296	127	8	168.60	0.00	0.00	1	2	76.20	
152	Yelamanchilli	2256.00	1279	222	3	1504	1166	97	2	1265	1166	97	2	588.60	0.00	0.00	1	2	58.20	
153	Yerraguntla	1912.50	1040	213	22	1275	864	127	16	1007	864	127	16	320.40	0.00	0.00	1	2	76.20	
Grand Total			549322.50	282701	71466	12048	366215	218335	52049	9145	279529	218200	51889	9087	107683.80	0.00	0.00			31133.40