

PAO(Sectt.)/HUA/Admin/Advice/2020-21/2355-56
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:	836
Advice Date:	25/03/2021

Sir,

Please debit our account with Rs. **1,47,58,80,000/- (One Hundred Forty Seven Crore Fifty Eight Lakh Eighty 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**

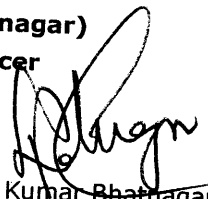
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,47,58,80,000	N-11011/95/2019-HFA-III-UD (CN 9078626) dated 24/03/2021
GRAND TOTAL:				1,47,58,80,000	

Signature of the authorized official

S

(Pawan Kumar Bhatnagar)
 Sr. Accounts Officer

- O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
- 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 - Call BNDag
15/4/21

③ MIS - HFA

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

Nirman Bhawan, New Delhi.
Dated 24 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.

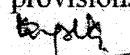
Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 147,58,80,000/- (Rupees One Hundred Forty Seven Crore Fifty Eight Lakh Eighty Thousand only)** to State Govt. of Andhra Pradesh as part of 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 **120 BLC projects** (out of 122 BLC projects) considered in 49th 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 49th meeting held on 27th November 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:

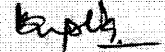
Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana -Urban
Object Head	17.01.35	Grants for Creation of Capital Assets

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. 547 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 120 BLC Projects (Out of 122 BLC Projects) of Andhra Pradesh approved in 49th CSMC meeting held on 27/11/2019

N-11011/95/2019-HFA-III-UD(9078626) Budget Head : (SC), Annexure Attachment Date : 14/03/2021

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHAI2820202711201900016, File No. : N-11011/95/2019-HFA-III-UD(9078626), 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	Total	
1	Allagadda	2296.50	1170	347	14	1531	1129	268	14	1411	1129	268	14	498.60	104.40	8.40	1	3	56.40
2	Anantapur AHUDA	1492.50	856	96	43	995	658	99	20	777	658	96	20	0.00	0.00	0.00	1	3	57.60
3	Anantapur AHUDA	3523.50	1920	312	117	2349	1773	169	72	2014	1773	169	72	0.00	0.00	0.00	1	3	101.40
4	Anantapur AHUDA	2379.00	1260	299	27	1586	1088	273	19	1380	1088	273	19	0.00	0.00	0.00	1	3	163.80
5	Anantapur AHUDA	2593.50	1330	327	72	1729	1322	329	62	1713	1322	327	62	0.00	0.00	0.00	1	3	196.20
6	Anantapur AHUDA	6271.50	3249	690	242	4181	2738	413	164	3315	2738	413	164	0.00	0.00	0.00	1	3	247.80
7	Badvel	1650.00	857	224	19	1100	695	141	19	855	695	141	19	0.00	0.00	0.00	1	3	84.60
8	Bobbili	681.00	396	58	0	454	229	52	0	281	229	52	0	95.40	23.40	0.00	1	3	7.80
9	Chittoor	3577.50	1762	601	22	2385	913	383	8	1304	913	383	8	439.20	181.20	4.20	1	3	48.60
10	Chittoor CHUDA	4924.50	2542	658	83	3283	1503	419	59	1981	1503	419	59	801.00	206.40	30.60	1	3	45.00
11	Chittoor PKMUDA	3856.50	2241	309	21	2571	1787	320	21	2128	1787	309	21	0.00	0.00	0.00	1	3	185.40
12	Chittoor TUDA	927.00	454	111	53	618	316	101	53	470	316	101	53	173.40	56.40	30.60	1	3	4.20
13	Chittoor TUDA	1141.50	501	195	65	761	361	197	60	618	361	195	60	0.00	0.00	0.00	1	3	117.00
14	Chittoor TUDA	3661.50	1699	649	93	2441	961	459	72	1492	961	459	72	212.40	112.80	15.60	1	3	162.60
15	Dharmavaram	6997.50	4190	329	146	4665	1148	58	20	1226	1148	58	20	0.00	0.00	0.00	1	3	34.80
16	East Godavari GUDA	2016.00	690	622	32	1344	690	590	24	1304	690	590	24	342.00	300.60	4.80	1	3	53.40
17	East Godavari GUDA	1627.50	813	259	13	1085	661	259	9	929	661	259	9	368.40	154.80	5.40	1	3	0.60
18	East Godavari GUDA	1828.50	864	342	13	1219	864	279	12	1155	864	279	12	493.80	153.60	7.20	1	3	13.80
19	East Godavari GUDA	3163.50	1590	487	32	2109	1344	487	6	1837	1344	487	6	741.60	282.00	3.60	1	3	10.20
20	East Godavari GUDA	1050.00	571	124	5	700	503	124	5	632	503	124	5	216.60	74.40	3.00	1	3	0.00
21	East Godavari GUDA	1008.00	487	179	6	672	454	155	4	613	454	155	4	194.40	67.20	0.00	1	3	25.80
22	East Godavari GUDA	2424.00	1215	387	14	1616	1152	341	12	1505	1152	341	12	570.00	190.20	6.60	1	3	14.40
23	East Godavari GUDA	1380.00	742	175	3	920	677	162	3	842	677	162	3	403.20	96.60	1.80	1	3	0.60
24	East Godavari GUDA	2955.00	1392	572	6	1970	1186	352	6	1544	1186	352	6	625.20	189.00	3.60	1	3	22.20
25	East Godavari GUDA	5785.50	2838	1016	3	3857	2473	801	3	3277	2473	801	3	1184.40	398.40	1.80	1	3	82.20
26	East Godavari GUDA	4050.00	1996	702	2	2700	1605	544	2	2151	1605	544	2	834.00	273.00	0.60	1	3	33.40

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N-11011/95/2019-HFA-III-JD(9078626)

Annexure for release of 1st instalment in 120 BLC Projects (Out of 122 BLC projects) of Andhra Pradesh approved in 49th CSMC meeting held on 27/11/2019

State Name : Andhra Pradesh, Financial Year : 2020-21, Attachment ID : EATTACHA/2820202711201900016, File No. :N-11011/95/2019-HFA-III-JD(9078626), 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 amt	Release	SC
27	East Godavari GUIDA	2307.00	1206	325	7	1538	1070	323	6	1399	1070	323	6	351.00	135.60	3.00	1	3	59.20
28	East Godavari GUIDA	2418.00	1160	407	45	1612	782	228	12	1022	782	228	12	436.20	121.20	6.00	1	3	15.60
29	Gooty	1485.00	798	159	33	990	707	123	17	847	707	123	17	0.00	0.00	0.00	1	3	73.80
30	Gudivada	645.00	391	37	2	430	307	37	2	346	307	37	2	57.00	22.20	1.20	1	3	0.00
31	Gudur	1354.50	521	305	77	903	379	232	67	678	379	232	67	226.20	139.20	40.20	1	3	87.00
32	Guntakal	2358.00	1387	145	40	1572	1168	145	40	1353	1168	145	40	0.00	0.00	0.00	1	3	39.60
33	Guntur OUDA	487.50	187	118	20	325	173	97	20	290	173	97	20	24.00	18.60	7.80	1	3	345.60
34	Guntur APCRDA	5190.00	2212	1047	201	3460	1995	1014	201	3210	1995	1014	201	478.80	262.80	33.60	1	3	336.00
35	Guntur APCRDA	4110.00	1775	804	161	2740	1080	560	135	1775	1080	560	135	0.00	0.00	0.00	1	3	517.20
36	Guntur APCRDA	4350.00	1910	877	113	2900	1199	862	116	2177	1199	862	113	0.00	0.00	0.00	1	3	84.00
37	Guntur APCRDA	690.00	294	145	21	460	139	140	22	301	139	140	22	0.00	0.00	0.00	1	3	61.20
38	Guntur APCRDA	742.50	369	110	16	495	154	102	12	268	154	102	12	0.00	0.00	0.00	1	3	247.20
39	Guntur APCRDA	2497.50	1114	443	108	1665	1037	412	39	1488	1037	412	39	0.00	0.00	0.00	1	3	406.20
40	Guntur APCRDA	4440.00	1773	910	277	2960	1581	910	294	2785	1581	910	277	327.60	139.80	77.40	1	3	290.40
41	Guntur APCRDA	4020.00	1580	930	170	2680	1323	930	185	2438	1323	930	170	481.20	267.60	29.40	1	3	837.60
42	Guntur APCRDA	4597.50	1417	1396	252	3065	1182	1396	186	2766	1182	1396	186	0.00	0.00	0.00	1	3	801.00
43	Kadapa	21165.00	11352	2376	382	14110	8049	1335	186	9570	8049	1335	186	0.00	0.00	0.00	1	3	326.40
44	Kadapa AUDA	3000.00	1358	590	52	2000	1360	544	52	1956	1358	544	52	0.00	0.00	0.00	1	3	60.60
45	Kadapa AUDA	1080.00	438	251	31	720	438	161	21	620	438	161	21	109.20	36.00	5.40	1	3	25.80
46	Kadapa AUDA	990.00	463	122	75	660	418	122	61	601	418	122	61	131.40	47.40	22.20	1	3	90.00
47	Kadapa AUDA	1728.00	845	265	42	1152	695	223	35	953	695	223	35	145.20	43.80	5.40	1	3	156.60
48	Kadapa AUDA	4393.50	2477	362	90	2929	2358	261	47	2666	2358	261	47	0.00	0.00	0.00	1	3	123.60
49	Kadapa AUDA	1597.50	791	240	34	1065	796	206	19	1021	791	206	19	0.00	0.00	0.00	1	3	12.00
50	Kandukur	375.00	188	31	31	250	136	20	30	186	136	20	30	0.00	0.00	0.00	1	3	93.60
51	Krishna APCRDA	2325.00	928	586	36	1550	558	471	19	1048	558	471	19	242.40	189.00	10.80	1	3	252.60
52	Krishna APCRDA	2190.00	709	651	100	1460	724	635	100	1459	709	635	100	137.40	128.40	40.20	1	3	97.80
53	Krishna APCRDA	2040.00	780	498	82	1360	765	498	65	1328	765	498	65	307.80	201.00	27.00	1	3	132.60
54	Krishna APCRDA	2175.00	809	604	37	1450	685	407	40	1132	685	407	37	135.60	111.60	9.00	1	3	181.80
55	Krishna APCRDA	2323.50	826	637	86	1549	711	509	83	1303	711	509	83	181.80	123.60	29.40	1	3	541.20
56	Krishna APCRDA	7279.50	2683	2067	103	4853	2074	1633	103	3810	2074	1633	103	501.00	438.60	19.80	1	3	7.20
57	Krishna APCRDA	2400.00	990	544	66	1600	987	486	61	1534	987	486	61	582.00	284.40	33.60	1	3	87.00
58	Krishna APCRDA	1515.00	504	482	24	1010	459	368	15	842	459	368	15	139.20	133.60	4.80	1	3	207.00
59	Krishna APCRDA	2559.00	917	736	53	1706	815	672	40	1527	815	672	40	314.40	196.20	16.20	1	3	39.00
60	Krishna MUDA	825.00	458	90	2	550	459	89	2	550	458	89	2	78.60	14.40	0.00	1	3	123.00
61	Kurnool KUDA	2373.00	1046	476	60	1582	907	446	16	1369	907	446	16	465.00	144.60	4.80	1	3	133.80
62	Kurnool KUDA	2355.00	1250	313	7	1570	947	309	5	1261	947	309	5	192.60	81.60	0.60	1	3	

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N-11011/95/2019-HFA-III-UD(9078626)

Annexure for release of 1st instalment in 120 BLC Projects (Out of 122 BLC Projects) of Andhra Pradesh approved in 49th CSMC meeting held on 27/11/2019

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 released 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 amt	Release	SC	
63	Kurnool KUDA	3555.00	2033	337	0	2370	1382	217	0	1599	1382	217	0	1599	352.20	37.80	0.00	1	3	92.40
64	Kurnool KUDA	1954.50	1135	166	2	1303	792	166	2	960	792	166	2	960	341.40	57.00	1.20	1	3	42.60
65	Machilipatnam	757.50	464	31	10	505	219	0	0	219	219	0	0	219	0.00	0.00	0.00	1	3	0.00
66	Mydukur	2145.00	1138	215	77	1430	842	173	43	1058	842	173	43	1058	0.00	0.00	0.00	1	3	0.00
67	Nandyal	2175.00	1238	194	18	1450	1238	194	18	1450	1238	194	18	1450	653.40	106.80	7.20	1	3	103.80
68	Nellore	3766.50	2131	289	91	2511	1043	289	91	1423	1043	289	91	1423	445.20	113.40	19.80	1	3	9.60
69	Nellore NUDA	465.00	100	90	120	310	86	90	120	296	86	90	120	296	30.60	54.00	54.60	1	3	60.00
70	Nellore NUDA	2173.50	409	708	332	1449	385	673	171	1229	385	673	171	1229	161.40	273.40	71.40	1	3	128.40
71	Nellore NUDA	676.50	221	123	107	451	91	84	87	262	91	84	87	262	44.40	39.60	19.20	1	3	10.80
72	Nellore NUDA	4668.00	1361	1015	736	3112	947	454	283	1684	947	454	283	1684	0.00	0.00	0.00	1	3	272.40
73	Nellore NUDA	333.00	61	49	112	222	60	49	103	212	60	49	103	212	31.80	28.20	46.20	1	3	1.20
74	Palamaner	900.00	540	43	17	600	231	23	9	263	231	23	9	263	136.80	13.60	4.80	1	3	0.00
75	Pedana	5559.00	3194	487	25	3706	1580	311	13	1904	1580	311	13	1904	0.00	0.00	0.00	1	3	0.00
76	Prakasam OUDA	450.00	283	7	10	300	134	5	7	146	134	5	7	146	67.80	1.80	1.20	1	3	186.60
77	Prakasam OUDA	1848.00	879	347	6	1232	857	315	5	1177	857	315	5	1177	494.80	175.20	3.00	1	3	1.20
78	Prakasam OUDA	1960.50	796	355	156	1307	633	290	113	1036	633	290	113	1036	378.60	174.00	67.80	1	3	13.80
79	Prakasam OUDA	2626.50	1427	210	114	1751	1107	167	114	1388	1107	167	114	1388	0.00	0.00	0.00	1	3	0.00
80	Prakasam OUDA	528.00	175	150	27	352	182	143	27	352	182	143	27	352	103.80	58.20	10.80	1	3	100.20
81	Prakasam OUDA	1129.50	286	417	50	753	285	384	35	704	285	384	35	704	162.60	211.20	16.80	1	3	27.60
82	Prakasam OUDA	1558.50	746	277	16	1039	701	243	15	959	701	243	15	959	361.80	130.80	8.40	1	3	19.20
83	Prakasam OUDA	2878.50	1496	330	93	1919	1369	325	91	1785	1369	325	91	1785	540.00	157.80	28.20	1	3	15.00
84	Prakasam OUDA	2389.50	1317	226	50	1593	1137	177	39	1353	1137	177	39	1353	502.80	78.00	15.00	1	3	37.20
85	Prakasam OUDA	667.50	319	118	8	445	318	117	8	443	318	117	8	443	180.00	63.00	4.80	1	3	28.20
86	Proddatur	492.00	288	39	1	328	231	29	0	260	231	29	0	260	135.60	18.00	0.00	1	3	7.20
87	Pulivendla	1155.00	706	54	10	770	451	45	10	506	451	45	10	506	110.40	9.00	1.20	1	3	-0.80
88	Rayachoti	8268.00	5211	199	102	5512	4725	134	78	4937	4725	134	78	4937	0.00	0.00	0.00	1	3	18.00
89	Salur	400.50	234	27	6	267	220	23	6	249	220	23	6	249	107.40	7.20	3.60	1	3	80.40
90	Srikakulam SUDA	6072.00	3588	409	51	4048	2411	294	53	2758	2411	294	53	2758	0.00	0.00	0.00	1	3	6.60
91	Srikakulam SUDA	11634.00	6938	638	180	7756	5668	638	180	6486	5668	638	180	6486	0.00	0.00	0.00	1	3	176.40
92	Srikakulam SUDA	5964.00	3749	175	52	3976	3281	89	16	3386	3281	89	16	3386	0.00	0.00	0.00	1	3	282.80
93	Srikakulam SUDA	3499.50	2092	227	14	2333	1670	223	14	1907	1670	223	14	1907	0.00	0.00	0.00	1	3	6.60
94	Srikakulam SUDA	12585.00	7223	449	718	8390	5865	347	719	6931	5865	347	718	6931	488.40	47.40	4.80	1	3	53.40
95	Srikakulam SUDA	7872.00	4850	367	31	5248	2789	276	24	3089	2789	276	24	3089	0.00	0.00	0.00	1	3	86.40
96	Srikalahasti	304.50	179	22	2	203	83	22	2	107	83	22	2	107	0.00	0.00	0.00	1	3	208.20
97	Tinupati	796.50	457	57	17	531	194	53	5	252	194	53	5	252	0.00	0.00	0.00	1	3	165.60
98	Visakhapatnam	7467.00	4109	863	6	4978	4102	535	6	4643	4102	535	6	4643	1794.00	291.00	3.60	1	3	31.80
	VUDA																			

N-11011/95/2019-HFA-III-UD(9078626)

Annexure for release of 1st instalment in 120 BLC Projects (Out of 122 BLC projects of Andhra Pradesh approved in 49th CSMC meeting held on 27/11/2019)

State Name : Andhra Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAIP2820202711201900016, File No. :N-11011/95/2019-HFA-III-UD(9078626), 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	SC
99	Visakhapatnam VUDA	3000.00	1756	228	16	2000	1756	209	15	1980	1756	209	15	1012.80	78.00	7.80	1	3	47.40
100	Visakhapatnam VUDA	3310.50	1983	205	19	2207	2008	186	8	2202	1983	186	8	1207.80	111.60	4.80	1	3	0.00
101	Visakhapatnam VUDA	2250.00	1451	49	0	1500	1451	49	0	1500	1451	49	0	835.20	29.40	0.00	1	3	0.00
102	Vizianagaram BUDA	3513.00	1898	306	138	2342	1672	306	138	2116	1672	306	138	0.00	0.00	0.00	1	3	183.60
103	Vizianagaram BUDA	1987.50	1325	0	0	1325	1165	0	0	1165	1165	0	0	0.00	0.00	0.00	1	3	0.00
104	Vizianagaram BUDA	6142.50	1938	361	1796	4095	1833	331	1511	3675	1833	331	1511	0.00	0.00	0.00	1	3	198.60
105	Vizianagaram BUDA	6286.50	3823	313	55	4191	2876	313	58	3247	2876	313	55	0.00	0.00	0.00	1	3	187.80
106	Vizianagaram BUDA	646.50	176	79	176	431	176	67	115	358	176	67	115	0.00	0.00	0.00	1	3	40.20
107	Vizianagaram VUDA	5122.50	2978	405	32	3415	2312	177	24	2513	2312	177	24	0.00	0.00	0.00	1	3	106.20
108	Vizianagaram VUDA	5151.00	2848	363	223	3434	2810	337	152	3299	2810	337	152	0.00	0.00	0.00	1	3	202.20
109	Vizianagaram VUDA	10651.50	6855	234	12	7101	5210	240	12	5462	5210	234	12	0.00	0.00	0.00	1	3	140.40
110	West Godavari EUDA	450.00	248	52	0	300	188	52	0	240	188	52	0	62.40	28.80	0.00	1	3	2.40
111	West Godavari EUDA	750.00	333	165	2	500	318	162	2	482	318	162	2	92.40	47.40	1.20	1	3	49.80
112	West Godavari EUDA	3655.50	1826	601	10	2437	1572	419	10	2001	1572	419	10	376.80	96.60	6.00	1	3	154.80
113	West Godavari EUDA	1758.00	868	301	3	1172	395	96	3	494	395	96	3	0.00	0.00	0.00	1	3	57.60
114	West Godavari EUDA	1890.00	781	472	7	1260	542	319	7	868	542	319	7	0.00	0.00	0.00	1	3	191.40
115	West Godavari EUDA	1500.00	665	322	13	1000	609	317	10	936	609	317	10	0.00	0.00	0.00	1	3	190.20
116	West Godavari EUDA	3075.00	1339	676	35	2050	1171	551	35	1757	1171	551	35	0.00	0.00	0.00	1	3	330.60
117	West Godavari EUDA	9000.00	4484	1507	9	6000	4177	1506	9	5692	4177	1506	9	766.20	236.40	3.60	1	3	667.20

N-11011/95/2019-HFA-III-UD(9078626)

Annexure for release of 1st Instalment in 120 BLC Projects (Out of 122 BLC Projects) of Andhra Pradesh approved in 49th CSMC meeting held on 27/11/2019

State Name : Andhra Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI2820202711201900016, File No. : N-11011/95/2019-HFA-III-UD(9078626), 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 released 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	SC
118	West Godavari	9825.00	3769	2746	35	6550	3736	1520	36	5292	3736	1520	35	0.00	0.00	0.00	1	3	912.00
119	EUDA	1636.50	927	163	1	1091	734	89	0	823	734	89	0	336.60	48.60	0.00	1	3	4.80
120	Yelamanchili	609.00	375	30	1	406	324	17	1	342	324	17	1	190.20	10.20	0.60	1	3	4.80
	Grand Total	373528.5	189550	49437	10032	249019	151191	39541	7758	198490	151136	39517	7712	26924.80	8951.40	973.20	1	3	14758.80

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