

No. N-11012/41/2022-HFA-III-UD (9132809)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: September 2022

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

13th

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY-U Housing for All Mission to the State Govt. of Andhra Pradesh for the financial year 2022-23.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release ₹ **621,91,80,000/- (Rupees Six Hundred Twenty One Crore Ninety One Lakh Eighty Thousand only)** to the State Govt. of Andhra Pradesh as part of 1st instalment of Central grant **(Other than SC/ST Component)** for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2022-23.

2. The statement showing CSMC-wise details of BLC projects **considered in 43rd, 54th, 56th, 57th, 58th& 60th CSMC meetings held on 25.02.2019, 08.06.2021, 23.11.2021, 23.12.2021, 15.02.2022 & 30.03.2022** respectively against which the above Grant is released towards 1st instalment of the Central Assistance is as under:

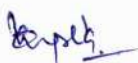
Sl. No.	CSMC No./Date	No. of projects for which release has been considered / total no. of projects	Already released in 1 st instalment in Other than SC/ST Component (₹ in lakh)	Amount recommended for release under Other than SC/ST Component (₹ in lakh)
1	43 rd /25.02.2019	08	-	924.60
1	54 th /08.06.2021	75	63297.60	3298.80
2	56 th /23.11.2021	12	20190.00	3228.00
3	57 th /23.12.2021	17	19390.80	1668.60
4	58 th /15.02.2022	16	15851.40	3024.00
5	60 th /30.03.2022	68	9538.80	50047.80
	Total	196	128268.60	62191.80

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 43rd, 54th, 56th, 57th, 58th& 60th CSMC meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
 - f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any in the SNA account.**
- v. State should ensure that data entry in PMAY-U- MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY-U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY -U-MIS.
- vi. 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.
- vii. 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.
- viii. 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.



- ix. 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.
- x. 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 allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance / Share
Sub Head	31	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	31.01.35	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.

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

9. This issues with the concurrence of the Finance Division vide their This issues with the concurrence of the Finance Division vide their **No.#36** (E: 9132809) dated 25.08.2022.

10. This sanction has been registered at S.No. **101** in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(Vinod Gupta)

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

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 Niyantak 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 to sanction order for Release of 1st instalment in 08 BLC Projects of Andhra Pradesh approved in 43rd CSMC meeting held on 25.02.2019

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820222502201900029, File No. : N-11012/41/2022-HFA-III-UD(9132809), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 09/08/2022

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 09.08.2022				No of Beneficiary for which release has been considered			Installment Details		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	Installment no.	Release no.	Other than SC/ST
1	Chittoor	718.50	381	83	15	479	381	83	15	479	381	83	15	1	1	228.60
2	Dhone	712.50	416	51	8	475	407	49	8	464	407	49	8	1	1	244.20
3	East Godavari GUDA	273.00	152	30	0	182	152	30	0	182	152	30	0	1	1	91.20
4	East Godavari GUDA	73.50	36	13	0	49	36	13	0	49	36	13	0	1	1	21.60
5	East Godavari GUDA	90.00	49	11	0	60	49	11	0	60	49	11	0	1	1	29.40
6	Kandukur	183.00	87	27	8	122	87	27	8	122	87	27	8	1	1	52.20
7	Nuzvid	171.00	77	29	8	114	77	29	8	114	77	29	8	1	1	46.20
8	Punganur	630.00	383	32	5	420	352	17	2	371	352	17	2	1	1	211.20
Grand Total		2851.50	1581	276	44	1901	1541	259	41	1841	1541	259	41			924.60

5

Annexure to sanction order for release of 1st instalment in 75 BLC Projects of Andhra Pradesh approved in 54th CSMC meeting held on 08.06.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA12820220806202100030, File No. : N-11011/27/2021-HFA-iii-UD(E:9108587), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 07/08/2022																			
S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of beneficiary for which released has been considered			Already released in 1st Instalment (Rs. In Lakh)			Installment Details		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	Installment No.	Release No.	Other than SC/ST
1	Addanki	664.50	287	88	68	443	287	88	68	443	287	88	68	172.20	52.80	40.80	1	2	0.00
2	Adoni	5335.50	2908	604	45	3557	2908	604	45	3557	2908	604	45	1744.80	362.40	27.00	1	2	0.00
3	Alluru	1518.00	546	242	224	1012	546	242	224	1012	546	242	224	327.60	145.20	134.40	1	2	0.00
4	Anantapur	17514.00	10355	941	380	11676	10353	917	364	11634	10353	917	364	6183.00	484.80	211.20	1	2	28.80
5	Anantapur AHUDA	936.00	488	89	47	624	500	85	39	624	488	85	39	262.20	37.80	13.80	1	2	30.60
6	Atmakur	306.00	135	50	19	204	135	50	19	204	135	50	19	81.00	30.00	11.40	1	2	0.00
7	B.kothakota	1107.00	699	34	5	738	699	34	5	738	699	34	5	360.00	19.80	3.00	1	2	59.40
8	Badvel	2959.50	1584	375	14	1973	1584	375	14	1973	1584	375	14	950.40	225.00	8.40	1	2	0.00
9	Buchireddypalem	3271.50	1712	261	208	2181	1712	261	208	2181	1712	261	208	1027.20	156.60	124.80	1	2	0.00
10	Chimakurthy	2262.00	1103	249	156	1508	1103	249	156	1508	1103	249	156	661.80	149.40	93.60	1	2	0.00
11	Chinthalapudi	1387.50	564	289	72	925	564	289	72	925	564	289	72	337.20	173.40	43.20	1	2	1.20
12	Chirala	7.50	3	1	1	5	3	1	1	5	3	1	1	1.80	0.60	0.60	1	2	0.00
13	East Godavari GUDA	867.00	522	55	1	578	522	55	1	578	522	55	1	313.20	33.00	0.60	1	2	0.00
14	East Godavari GUDA	142.50	58	37	0	95	58	37	0	95	58	37	0	34.80	22.20	0.00	1	2	0.00
15	Gooty	2616.00	1450	275	19	1744	1450	275	19	1744	1450	275	19	859.80	148.80	11.40	1	2	10.20
16	Guntakal	4699.50	2443	611	79	3133	2444	586	58	3088	2443	586	58	857.40	107.40	16.20	1	2	608.40
17	Guntur APCRDA	919.50	412	138	63	613	412	138	63	613	412	138	63	247.20	82.80	37.80	1	2	0.00
18	Ichchapuram	1572.00	1026	19	3	1048	605	9	2	616	605	9	2	262.80	3.00	1.20	1	2	100.20
19	Jammalamadugu	852.00	504	59	5	568	504	59	5	568	504	59	5	302.40	35.40	3.00	1	2	0.00
20	Kadapa AUDA	282.00	176	6	6	188	174	6	6	186	174	6	6	104.40	3.60	3.60	1	2	0.00
21	Kadapa AUDA	2769.00	1443	350	53	1846	1443	350	53	1846	1443	350	53	865.80	210.00	31.80	1	2	0.00
22	Kadapa AUDA	1251.00	571	234	29	834	570	234	29	833	570	234	29	342.00	140.40	17.40	1	2	0.00
23	Kakinada	6283.50	3578	570	41	4189	3466	568	41	4075	3466	568	41	2010.00	340.80	24.60	1	2	69.60
24	Kavali	6376.50	3032	752	467	4251	2661	616	432	3709	2661	616	432	1415.40	318.00	250.80	1	2	181.20

5

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of beneficiary for which released has been considered			Already released in 1st Instalment (Rs. In Lakh)			Installment Details		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	Installment No.	Release No.	Other than SC/ST
25	Krishna APCRDA	1530.00	873	135	12	1020	873	135	12	1020	873	135	12	523.80	81.00	7.20	1	2	0.00
26	Krishna APCRDA	11011.50	4677	2439	225	7341	4674	2402	225	7301	4674	2402	225	2799.60	1399.20	129.00	1	2	4.80
27	Krishna APCRDA	7798.50	3532	1281	386	5199	3498	1279	375	5152	3498	1279	375	2028.60	746.40	195.00	1	2	70.20
28	Krishna MUDA	1821.00	1036	158	20	1214	1036	158	20	1214	1036	158	20	600.60	94.80	12.00	1	2	21.00
29	Krishna MUDA	3105.00	1261	726	83	2070	1261	726	83	2070	1261	726	83	756.60	435.60	49.80	1	2	0.00
30	Krishna MUDA	4215.00	2441	365	4	2810	1520	215	4	1739	1520	215	4	841.80	126.00	2.40	1	2	70.20
31	Krishna MUDA	1140.00	679	72	9	760	679	72	9	760	679	72	9	407.40	43.20	5.40	1	2	0.00
32	Krishna MUDA	11800.50	6000	1757	110	7867	5899	1719	110	7728	5899	1719	110	3319.20	986.40	62.40	1	2	220.20
33	Kuppam	1729.50	915	232	6	1153	914	232	6	1152	914	232	6	491.40	129.60	3.60	1	2	57.00
34	Kurnool KUDA	159.00	85	21	0	106	85	21	0	106	85	21	0	51.00	12.60	0.00	1	2	0.00
35	Macherla	208.50	75	59	5	139	75	59	5	139	75	59	5	45.00	35.40	3.00	1	2	0.00
36	Machilipatnam	3985.50	2233	326	98	2657	1841	175	48	2064	1841	175	48	882.00	72.60	15.60	1	2	222.60
37	Madanapalle	675.00	412	18	20	450	412	18	20	450	412	18	20	247.20	10.80	12.00	1	2	0.00
38	Naidupeta	999.00	528	93	45	666	405	93	42	540	405	93	42	100.80	24.60	13.20	1	2	142.20
39	Narisipatnam	1516.50	917	84	10	1011	917	84	10	1011	917	84	10	548.40	50.40	6.00	1	2	1.80
40	Nellore	3642.00	1813	479	136	2428	1813	479	136	2428	1813	479	136	1069.80	280.80	80.40	1	2	18.00
41	Nellore	3759.00	2103	298	105	2506	2103	298	104	2505	2103	298	104	1240.80	178.80	58.80	1	2	21.00
42	Nellore NUDA	363.00	109	82	51	242	109	82	51	242	109	82	51	65.40	49.20	30.60	1	2	0.00
43	Nellore NUDA	75.00	21	29	0	50	21	29	0	50	21	29	0	12.60	17.40	0.00	1	2	0.00
44	Nellore NUDA	9282.00	3126	1988	1074	6188	2929	1988	1074	5991	2929	1988	1074	1550.40	1107.00	591.60	1	2	207.00
45	Nellore NUDA	1275.00	552	209	89	850	551	209	89	849	551	209	89	330.60	125.40	53.40	1	2	0.00
46	Palakonda	189.00	113	4	9	126	113	4	9	126	113	4	9	67.80	2.40	5.40	1	2	0.00
47	Podili	396.00	208	51	5	264	208	51	5	264	208	51	5	124.80	30.60	3.00	1	2	0.00
48	Prakasam OUDA	2194.50	867	575	21	1463	867	575	21	1463	867	575	21	520.20	345.00	12.60	1	2	0.00
49	Prakasam OUDA	664.50	113	228	102	443	113	228	102	443	113	228	102	67.80	136.80	61.20	1	2	0.00
50	Prakasam OUDA	1216.50	515	238	58	811	515	238	58	811	515	238	58	309.00	142.80	34.80	1	2	0.00
51	Prakasam OUDA	642.00	266	123	39	428	266	123	39	428	266	123	39	159.60	73.80	23.40	1	2	0.00

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of beneficiary for which released has been considered			Already released in 1st Instalment (Rs. In Lakh)			Installment Details			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	Installment No.	Release No.	Other than SC/ST	
52	Prakasam OUDA	6744.00	2103	2147	246	4496	2103	2147	246	4496	2103	2147	246	1261.80	1288.20	147.60	1	2	0.00	
53	Proddatur	5130.00	3072	328	20	3420	3071	327	20	3418	3071	327	20	1842.60	196.20	12.00	1	2	0.00	
54	Puttaparthi	1590.00	829	157	74	1060	724	107	54	885	724	107	54	408.00	59.40	30.00	1	2	26.40	
55	Rajam	877.50	486	90	9	585	398	87	3	488	398	87	3	81.60	13.80	0.60	1	2	157.20	
56	Rayadurg	1627.50	959	106	20	1085	961	92	20	1073	959	92	20	575.40	52.80	12.00	1	2	0.00	
57	Salur	1551.00	822	195	17	1034	523	64	13	600	523	64	13	253.20	33.60	6.60	1	2	60.60	
58	Srikakulam	7105.50	4304	413	20	4737	2782	214	11	3007	2782	214	11	1410.00	108.60	6.00	1	2	259.20	
59	Srikakulam SUDA	928.50	525	59	35	619	392	8	26	426	392	8	26	75.60	4.80	10.20	1	2	159.60	
60	Srikakulam VUDA	2991.00	1808	177	9	1994	1723	130	1	1854	1723	130	1	1002.60	76.20	0.60	1	2	31.20	
61	Srikalahasti	1864.50	1013	180	50	1243	946	180	50	1176	946	180	50	422.40	108.00	22.20	1	2	145.20	
62	Sulluripeeta	300.00	152	40	8	200	70	17	4	91	70	17	4	19.80	4.80	0.60	1	2	22.20	
63	Tadpatri	450.00	241	48	11	300	241	48	11	300	241	48	11	120.00	13.20	1.80	1	2	24.60	
64	Tirupati	6999.00	4015	539	112	4666	4014	539	112	4665	4014	539	112	2404.80	323.40	67.20	1	2	3.60	
65	Tiruvuru	630.00	287	117	16	420	287	117	16	420	287	117	16	150.60	66.60	7.20	1	2	21.60	
66	Venkatagiri	1008.00	603	66	3	672	603	66	3	672	603	66	3	361.20	39.60	1.80	1	2	0.60	
67	Vijayawada	13479.00	7410	1395	181	8986	7017	1324	181	8522	7017	1324	181	4048.80	754.80	108.60	1	2	161.40	
68	Visakhapatanam VUDA	2020.50	1275	50	22	1347	1274	51	22	1347	1274	50	22	761.40	30.00	13.20	1	2	3.00	
69	Visakhapatanam VUDA	4492.50	2412	308	275	2995	2412	308	275	2995	2412	308	275	1446.60	184.80	165.00	1	2	0.60	
70	Visakhapatanam VUDA	4582.50	2681	345	29	3055	2677	343	29	3049	2677	343	29	1606.20	205.80	17.40	1	2	0.00	
71	Visakhapatanam VUDA	8481.00	4350	990	314	5654	4349	990	314	5653	4349	990	314	2594.40	589.20	188.40	1	2	15.00	
72	Visakhapatanam VUDA	1096.50	642	84	5	731	642	84	5	731	642	84	5	385.20	50.40	3.00	1	2	0.00	
73	Visakhapatanam VUDA	1431.00	874	75	5	954	874	75	5	954	874	75	5	524.40	45.00	3.00	1	2	0.00	
74	Visakhapatanam VUDA	6265.50	3445	595	137	4177	3444	595	137	4176	3444	595	137	2066.40	357.00	82.20	1	2	0.00	
75	Yemmiganur	1945.50	1082	197	18	1297	1083	183	16	1282	1082	183	16	588.00	71.40	7.80	1	2	61.20	

5

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of beneficiary for which released has been considered			Already released in 1st Instalment (Rs. In Lakh)			Installment Details		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	Installment No.	Release No.	Other than SC/ST
Grand Total		224883.00	116459	27100	6363	149922	111010	25916	6155	143081	110994	25915	6155	63297.60	14699.40	3497.40			3298.80

B

Annexure to sanction order for Release of 1st Instalment in 12 BLC Projects of Andhra Pradesh approved in 56th CSMC meeting held on 23.11.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820222311202100035, File No. : N-11011/58/2021-HFA-III-UD(9119105), Budget Head : 3601.06.101.31.01.35 (OT) ,Annexure
Attachment Date : 07/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. In Lakh)			Installment Details		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	Installment No.	Release No.	
1	B.kothakota	733.50	430	42	17	489	259	29	11	299	259	29	11	1.20	4.20	5.40	1	2	154.20
2	Chittoor PKMUDA	16987.50	9474	1438	413	11325	8074	1377	359	9810	8074	1377	359	2834.40	488.40	139.20	1	2	2010.00
3	Kurnool KUDA	3081.00	1280	745	29	2054	1279	743	28	2050	1279	743	28	755.40	381.00	12.60	1	2	12.00
4	Kurnool KUDA	9300.00	4411	1425	364	6200	4411	1425	354	6190	4411	1425	354	2479.80	793.20	188.40	1	2	166.80
5	Kurnool KUDA	9733.50	5265	1128	96	6489	5265	1128	96	6489	5265	1128	96	3159.00	676.80	57.60	1	2	0.00
6	Kurnool KUDA	12360.00	6224	1835	181	8240	6190	1833	136	8159	6190	1833	136	3646.20	904.80	78.60	1	2	67.80
7	Nellimarla	271.50	144	37	0	181	144	37	0	181	144	37	0	79.20	0.60	0.00	1	2	7.20
8	Pulivendla	4168.50	2217	463	99	2779	2217	463	99	2779	2217	463	99	1330.20	277.80	59.40	1	2	0.00
9	Vizianagaram BUDA	5130.00	2747	571	102	3420	2626	454	69	3149	2626	454	69	1458.60	249.60	38.40	1	2	117.00
10	Vizianagaram BUDA	5938.50	3320	577	62	3959	3320	577	62	3959	3320	577	62	1527.00	202.80	24.60	1	2	465.00
11	Vizianagaram VUDA	3801.00	2448	84	2	2534	2449	83	1	2533	2448	83	1	1297.20	45.60	0.00	1	2	171.60
12	Vizianagaram VUDA	5250.00	2797	525	178	3500	2797	525	178	3500	2797	525	178	1621.80	256.20	106.80	1	2	56.40
Grand Total		76755.00	40,757	8,870	1,543	51,170	39,031	8,674	1,393	49,098	39,030	8,674	1,393	20190.00	4281.00	711.00			3228.00

5

Annexure to sanction order for release of 1st Instalment in 17 BLC Projects of Andhra Pradesh approved in 57 th CSMC meeting held on 23.12.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA12820222312202100032, File No. : N-11011/67/2021-HFA-III-UD(9121125), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 07/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of beneficiary for which released has been considered			Already released in 1st Instalment (Rs. In Lakh)			Instalment Details		To be released in 1st Instalments (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 no.	Release No.	
1	Chittoor CHUDA	6082.50	3389	428	238	4055	3169	428	158	3755	3169	428	158	1393.20	209.40	69.60	1	2	508.20
2	Chittoor TUDA	2265.00	1117	283	110	1510	879	221	77	1177	879	221	77	405.60	109.80	36.60	1	2	121.80
3	East Godavari GUDA	1176.00	620	162	2	784	580	158	1	739	580	158	1	318.60	87.60	0.60	1	2	29.40
4	Jammalamadugu	792.00	453	70	5	528	453	70	5	528	453	70	5	271.80	42.00	3.00	1	2	0.00
5	Kadapa AUDA	3415.50	1645	603	29	2277	1645	603	29	2277	1645	603	29	987.00	361.80	17.40	1	2	0.00
6	Kadapa AUDA	297.00	141	53	4	198	141	53	4	198	141	53	4	84.60	31.80	2.40	1	2	0.00
7	Kadapa AUDA	4003.50	1648	881	140	2669	1602	873	133	2608	1602	873	133	937.80	502.80	79.20	1	2	23.40
8	Kadapa AUDA	4158.00	2418	302	52	2772	2417	303	52	2772	2417	302	52	1439.40	181.20	31.20	1	2	10.80
9	Kadapa AUDA	4546.50	1842	912	277	3031	1842	912	277	3031	1842	912	277	883.20	452.40	124.80	1	2	222.00
10	Kadapa AUDA	5497.50	2879	681	105	3665	2879	681	105	3665	2879	681	105	1727.40	408.00	63.00	1	2	0.00
11	Kadapa AUDA	9150.00	4087	1872	141	6100	4084	1872	141	6097	4084	1872	141	2450.40	1123.20	84.60	1	2	0.00
12	Kadapa AUDA	13039.50	7066	1312	315	8693	7065	1313	315	8693	7065	1312	315	4239.00	787.20	189.00	1	2	0.00
13	Kurnool	1695.00	960	161	9	1130	742	138	5	885	742	138	5	177.60	15.60	1.80	1	2	267.60
14	Kurnool KUDA	843.00	502	45	15	562	502	45	15	562	502	45	15	301.20	25.80	5.40	1	2	0.00
15	Markapur	9936.00	5642	812	170	6624	5424	686	170	6280	5424	686	170	2770.80	378.60	97.20	1	2	483.60
16	West Godavari EUDA	3793.50	1466	975	88	2529	1466	975	82	2523	1466	975	82	877.80	572.40	48.60	1	2	1.80
17	West Godavari EUDA	502.50	209	119	7	335	209	119	7	335	209	119	7	125.40	71.40	4.20	1	2	0.00
Grand Total		71193.00	36084	9671	1707	47462	35099	9450	1576	46125	35099	9448	1576	19390.80	5361.00	858.60			1668.60

(Signature)

Annexure Release for 1st Instalment in 16 BLC Projects of Andhra Pradesh approved in 58th CSMC meeting held on 15.02.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820221502202200031, File No. : 11011/6/2022-HFA-III-UD(9123720), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 07/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of beneficiary for which released has been considered			Already released in 1st Instalment (Rs. In Lakh)			Installment Details		To be released in 1st Instalments (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	Installment no.	Release no.	Other than SC/ST
1	Chittoor CHUDA	2866.50	1572	295	44	1911	1572	295	44	1911	1572	295	44	725.40	154.80	19.80	1	2	217.80
2	Chittoor PKMUDA	2658.00	1320	325	127	1772	1320	325	127	1772	1320	325	127	630.00	153.60	70.80	1	2	162.00
3	Chittoor PKMUDA	1732.50	982	110	63	1155	982	110	63	1155	982	110	63	485.40	51.60	15.60	1	2	103.80
4	East Godavari GUDA	604.50	286	117	0	403	286	117	0	403	286	117	0	152.40	65.40	0.00	1	2	19.20
5	East Godavari GUDA	1038.00	526	165	1	692	526	163	1	690	526	163	1	313.20	97.20	0.60	1	2	2.40
6	Kadapa AUDA	15669.00	8647	1486	313	10446	7882	1374	299	9555	7882	1374	299	4086.00	730.20	166.80	1	2	643.20
7	Kadapa AUDA	5617.50	2738	809	198	3745	2738	809	198	3745	2738	809	198	1642.80	485.40	118.80	1	2	0.00
8	Kuppam	153.00	72	29	1	102	71	29	1	101	71	29	1	0.00	0.00	0.00	1	2	42.60
9	Rajampet	612.00	365	39	4	408	309	27	4	340	309	27	4	173.40	13.80	2.40	1	2	12.00
10	VUDA	7266.00	4243	416	185	4844	3905	387	168	4460	3905	387	168	913.80	105.00	22.80	1	2	1429.20
11	West Godavari EUDA	759.00	463	32	11	506	463	32	11	506	463	32	11	264.60	19.20	6.60	1	2	13.20
12	West Godavari EUDA	2340.00	1042	506	12	1560	951	387	12	1350	951	387	12	568.20	229.20	7.20	1	2	2.40
13	West Godavari EUDA	4512.00	2209	785	14	3008	2209	785	14	3008	2209	785	14	1325.40	471.00	8.40	1	2	0.00
14	West Godavari EUDA	5391.00	2543	995	56	3594	2517	995	12	3524	2517	995	12	1440.60	448.20	2.40	1	2	69.60
15	West Godavari EUDA	6669.00	2292	1872	282	4446	2292	1871	282	4445	2292	1871	282	1375.20	1122.60	169.20	1	2	0.00
16	West Godavari EUDA	8313.00	3470	1625	447	5542	3436	1625	447	5508	3436	1625	447	1755.00	900.60	222.60	1	2	306.60
Grand Total		66201.00	32770	9606	1758	44134	31459	9331	1683	42473	31459	9331	1683	15851.40	5047.80	834.00			3024.00

5

Annexure to sanction order for release of 1st instalment in 68 BLC (out of 69 BLC) projects of Andhra Pradesh approved in 60th CSMC held on 30-03-2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA12820223003202200034, File No. : N-11012/29/2022-HFA-III-UD(9126513), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 07/08/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. In Lakh)			Instalment Details			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 No.	Release No.	Other than SC/ST	
1	Anantapur AHUDA	472.50	254	34	27	315	230	34	27	291	230	34	27	76.80	17.40	9.00	1	2	61.20	
2	Anantapur AHUDA	652.50	297	31	107	435	298	31	64	393	297	31	64	53.40	1.20	10.20	1	2	124.80	
3	Anantapur AHUDA	1227.00	645	129	44	818	364	63	22	449	364	63	22	103.20	16.20	7.20	1	2	115.20	
4	Anantapur AHUDA	1662.00	981	65	62	1108	981	65	62	1108	981	65	62	102.60	18.00	9.60	1	2	486.00	
5	Chirala	124.50	68	15	0	83	46	10	0	56	46	10	0	23.40	3.00	0.00	1	2	4.20	
6	Chittoor	546.00	289	73	2	364	289	73	2	364	289	73	2	127.20	37.80	1.20	1	2	46.20	
7	Chittoor CHUDA	2251.50	1388	94	19	1501	1388	94	19	1501	1388	94	19	742.80	56.40	9.60	1	2	90.00	
8	Chittoor CHUDA	352.50	131	104	0	235	127	102	0	229	127	102	0	58.20	49.80	0.00	1	2	18.00	
9	Chittoor CHUDA	375.00	188	53	9	250	188	53	9	250	188	53	9	51.00	9.60	3.60	1	2	61.80	
10	Chittoor PKMUDA	1699.50	940	175	18	1133	939	175	18	1132	939	175	18	470.40	105.00	10.80	1	2	93.00	
11	Chittoor PKMUDA	681.00	385	39	30	454	233	39	28	300	233	39	28	0.00	0.00	0.00	1	2	139.80	
12	Chittoor PKMUDA	600.00	300	89	11	400	301	88	11	400	300	88	11	60.00	14.40	1.20	1	2	120.00	
13	Chittoor TUDA	270.00	79	89	12	180	79	89	12	180	79	89	12	47.40	41.40	4.20	1	2	0.00	
14	Chittoor TUDA	813.00	316	185	41	542	321	185	41	547	316	185	41	171.00	111.00	24.60	1	2	18.60	
15	Chittoor TUDA	523.50	212	106	31	349	185	107	23	315	185	106	23	70.20	42.00	3.60	1	2	40.80	
16	Chittoor TUDA	538.50	193	127	39	359	191	122	39	352	191	122	39	96.00	52.80	8.40	1	2	18.60	
17	Darsi	153.00	80	21	1	102	70	19	1	90	70	19	1	15.60	5.40	0.60	1	2	26.40	
18	Dhone	553.50	320	41	8	369	316	37	8	361	316	37	8	49.20	6.60	1.20	1	2	140.40	
19	East Godavari GUDA	151.50	77	24	0	101	77	23	0	100	77	23	0	45.00	10.80	0.00	1	2	1.20	
20	East Godavari GUDA	4279.50	2209	618	26	2853	2120	607	15	2742	2120	607	15	1145.40	345.60	7.80	1	2	126.60	
21	East Godavari GUDA	747.00	430	66	2	498	391	64	2	457	391	64	2	186.00	34.20	1.20	1	2	48.60	

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. In Lakh)			Instalment Details		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 No.	Release No.	Other than SC/ST
22	East Godavari PCPIR	606.00	378	26	0	404	358	26	0	384	358	26	0	205.80	15.60	0.00	1	2	9.00
23	Eluru	2992.50	1818	160	17	1995	1817	161	17	1995	1817	160	17	763.80	96.00	4.80	1	2	326.40
24	Gudivada	334.50	128	87	8	223	47	16	1	64	47	16	1	16.20	5.40	0.00	1	2	12.00
25	Guntur APCRDA	292.50	120	71	4	195	120	70	4	194	120	70	4	0.00	0.00	0.00	1	2	72.00
26	Guntur APCRDA	450.00	203	85	12	300	203	85	12	300	203	85	12	0.00	0.00	0.00	1	2	121.80
27	Guntur APCRDA	1230.00	462	323	35	820	462	319	35	816	462	319	35	52.20	39.60	6.00	1	2	225.00
28	GVMC	19714.50	11112	1934	97	13143	8662	1569	72	10303	8662	1569	72	0.00	0.00	0.00	1	2	5197.20
29	GVMC	19723.50	11466	1636	47	13149	9061	1292	36	10389	9061	1292	36	0.00	0.00	0.00	1	2	5436.60
30	GVMC	20320.50	11414	1960	173	13547	6917	1163	75	8155	6917	1163	75	0.00	0.00	0.00	1	2	4150.20
31	GVMC	20754.00	12124	1550	162	13836	11582	1406	157	13145	11582	1406	157	0.00	0.00	0.00	1	2	6949.20
32	GVMC	24111.00	13970	1976	128	16074	12850	1716	91	14657	12850	1716	91	0.00	0.00	0.00	1	2	7710.00
33	GVMC	30243.00	18268	1598	296	20162	15511	1178	248	16937	15511	1178	248	0.00	0.00	0.00	1	2	9306.60
34	GVMC	5625.00	3371	351	28	3750	1027	76	4	1107	1027	76	4	0.00	0.00	0.00	1	2	616.20
35	GVMC	9508.50	5708	538	93	6339	4861	482	73	5416	4861	482	73	0.00	0.00	0.00	1	2	2916.60
36	Kadapa AUDA	2688.00	1512	272	8	1792	1273	272	8	1553	1273	272	8	465.00	93.60	4.80	1	2	298.80
37	Kakinada	3618.00	2168	221	23	2412	2021	183	17	2221	2021	183	17	672.00	56.40	4.20	1	2	540.60
38	Krishna APCRDA	1854.00	705	471	60	1236	696	441	60	1197	696	441	60	130.20	70.20	10.20	1	2	287.40
39	Krishna APCRDA	594.00	179	211	6	396	147	196	3	346	147	196	3	63.00	91.80	1.20	1	2	25.20
40	Krishna APCRDA	727.50	256	217	12	485	253	191	12	456	253	191	12	114.00	100.20	7.20	1	2	37.80
41	Krishna APCRDA	1002.00	330	300	38	668	326	299	30	655	326	299	30	66.60	57.00	1.20	1	2	129.00
42	Kurnool KUDA	2254.50	1323	171	9	1503	1324	169	5	1498	1323	169	5	406.80	21.00	2.40	1	2	387.00
43	Madanapalle	1692.00	1009	83	36	1128	1009	80	34	1123	1009	80	34	181.80	12.00	6.00	1	2	423.60
44	Mummidivaram	208.50	82	56	1	139	81	56	1	138	81	56	1	45.00	33.60	0.60	1	2	3.60
45	Nellore	750.00	424	48	28	500	418	48	28	494	418	48	28	229.80	28.80	15.00	1	2	21.00
46	Nellore NUDA	504.00	184	129	23	336	176	130	23	329	176	129	23	80.40	64.20	12.00	1	2	25.20

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. In Lakh)			Instalment Details		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 No.	Release No.	Other than SC/ST
47	Nellore NUDA	102.00	54	9	5	68	54	9	5	68	54	9	5	27.60	4.80	3.00	1	2	4.80
48	Nellore NUDA	1065.00	367	196	147	710	367	196	147	710	367	196	147	133.80	40.20	28.20	1	2	86.40
49	Nellore NUDA	1282.50	320	281	254	855	320	274	240	834	320	274	240	121.20	78.60	55.20	1	2	70.80
50	Nuzvid	231.00	134	14	6	154	130	11	6	147	130	11	6	12.00	0.00	3.00	1	2	66.00
51	Prakasam OUDA	396.00	98	154	12	264	97	154	12	263	97	154	12	42.00	45.00	3.60	1	2	16.20
52	Prakasam OUDA	1107.00	547	154	37	738	448	76	18	542	448	76	18	42.60	4.20	0.00	1	2	226.20
53	Prakasam OUDA	2173.50	818	568	63	1449	818	568	58	1444	818	568	58	233.40	117.60	5.40	1	2	257.40
54	Prakasam OUDA	400.50	184	54	29	267	184	54	23	261	184	54	23	97.20	32.40	9.60	1	2	13.20
55	Prakasam OUDA	517.50	210	129	6	345	167	59	2	228	167	59	2	0.00	0.00	0.00	1	2	100.20
56	Prakasam OUDA	675.00	289	154	7	450	272	149	2	423	272	149	2	117.00	63.60	0.60	1	2	46.20
57	Prakasam OUDA	1014.00	327	294	55	676	327	295	44	666	327	294	44	148.20	138.60	6.00	1	2	48.00
58	Punganur	813.00	506	24	12	542	352	24	7	383	352	24	7	106.80	10.20	1.80	1	2	104.40
59	Rayadurg	277.50	160	24	1	185	145	23	1	169	145	23	1	24.60	8.40	0.00	1	2	62.40
60	Sattenapalle	172.50	97	14	4	115	97	11	4	112	97	11	4	39.60	3.60	1.80	1	2	18.60
61	Srikakulam VUDA	2746.50	1616	209	6	1831	1639	156	1	1796	1616	156	1	0.00	0.00	0.00	1	2	969.60
62	Sulluripeeta	93.00	25	34	3	62	25	21	3	49	25	21	3	6.60	3.60	0.60	1	2	8.40
63	Vizianagaram VUDA	2250.00	1347	135	18	1500	1348	129	18	1495	1347	129	18	588.00	56.40	10.20	1	2	220.20
64	West Godavari EUDA	1579.50	846	190	17	1053	846	176	14	1036	846	176	14	158.40	44.40	3.00	1	2	349.20
65	West Godavari EUDA	592.50	270	124	1	395	270	121	1	392	270	121	1	109.20	42.00	0.00	1	2	52.80
66	West Godavari EUDA	750.00	427	71	2	500	427	71	2	500	427	71	2	169.80	42.60	1.20	1	2	86.40
67	West Godavari EUDA	901.50	406	187	8	601	351	153	2	506	351	153	2	40.20	10.20	0.00	1	2	170.40

5

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.08.2022				No of Beneficiary for which release has been considered			Already released in 1st Instalment (Rs. In Lakh)			Instalment Details		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 No.	Release No.	Other than SC/ST
68	West Godavari EUDA	634.50	323	85	15	423	323	85	15	423	323	85	15	133.20	51.00	2.40	1	2	60.60
Grand Total		210246.00	117867	19756	2541	140164	99343	16519	2074	117936	99311	16515	2074	9538.80	2561.40	325.20			50047.80

6

Ministry of Finance
Department of Economic Affairs
(Budget Division)

Subject: **Request for permission to release funds more than ₹ 500.00 crore before 21st September, 2022 under MEP for the month of September, 2022-reg.**

Reference Ministry of Housing & Urban Affairs' proposal on OM no. N-11022/43/2022-HFA-III-UD dated 01.09.2022 on above cited subject and to state that the proposal of Ministry of HUA for release of funds to the tune of Rs. 621.918 Crore (Rs. Six Hundred Twenty One crore and Ninety One Lakh eighty thousand only) to the state of Andhra Pradesh towards Central Assistance for projects sanctioned under Pradhan Mantri Awas Yojana (Urban) is agreed to, in relaxation to Cash Management Guidelines.

This issues with the approval of ^{FSR} Secretary (Expenditure).

han
(Lekha Nair)
Deputy Director (BA)

Sh. Vinod Gupta, US (HFA-III), HFA Mission Directorate, M/o Housing & Urban Affairs, Nirman Bhawan, New Delhi.

M/o Finance (DEA), Budget Division's U. O. F. No. 7/4/2020-BA dt. 09.09.2022.