

PAO(Sectt.)/HUA/Admin/Advice/2022-23/4084-85

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & 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:	798
Advice Date:	30/03/2023

Sir,

Please debit our account with Rs. **2,92,30,20,000/-** (**Two Hundred Ninety Two Crore Thirty Lakh Twenty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

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)	2,92,30,20,000	N-11012/67/2022-HFA-III-MoHUA (E 9147273) dated 30/03/2023
GRAND TOTAL:				2,92,30,20,000	

Signature of the authorized official

(Anthony Kujur)

Sr.Accounts Officer

1. O/o Principal Accountant-General (A&E), Andhara Pradesh, 12-52. Enikepadu, Vijayawada-521108 , Krishna District.

2. Sh. Sujeet Kumar, US (HFA III Division), Nirman Bhawan, New Delhi.

① AO - HFA

② Mon-Gell ~~BRDag~~  
10/04/22

③ MIS- HFA

~~Anthony Kujur~~  
6/21/23

No. N-11012/67/2022-HFA-III-MoHUA (E:9147273)

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

NirmanBhawan, New Delhi.

Dated: 30 March, 2023

To

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

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana- Urban 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 Competent Authority to release ₹ 292,30,20,000/- (Rupees Two Hundred Ninety Two Crore Thirty Lakh Twenty Thousand Only ) to the State Government of Andhra Pradesh as part of 2<sup>nd</sup> instalment of Central grant (Scheduled Caste 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 70 BLC projects (out of 317 BLC projects) considered in 48<sup>th</sup>, 51<sup>st</sup> & 54<sup>th</sup> CSMC meetings held on 31.10.2019, 07.08.2020 & 08.06.2021 respectively against which the above Grant is released towards 2<sup>nd</sup> instalment of the Central Assistance is annexed as per details given below:

S. No	CSMC No./Date	Total No. of Projects/ Houses	Already released in 1st instalment in SC Component (₹ in lakh)	Already released in 2 <sup>nd</sup> instalment in SC Component (₹ in lakh)	No. of projects considered in this sanction	Amount recommended for release in 2 <sup>nd</sup> instalment in SC component (₹ in lakh)
1	48 <sup>th</sup> /31.10.2019	85/71,644	10225.80	-	17	31,81.20
2	51 <sup>st</sup> /07.08.2020	157/4,78,818	61101.00	16370.40	32	17,407.20
3	54 <sup>th</sup> /08.06.2021	75/1,49,922	15549.00	-	21	86,41.80
		<b>317/7,00,384</b>	<b>86,875.80</b>	<b>16,370.40</b>	<b>70</b>	<b>29,230.20</b>

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 48<sup>th</sup>, 51<sup>st</sup> & 54<sup>th</sup> 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).
- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> 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 and utilization of 75% of earlier releases along with corresponding State share.**
- 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 2<sup>nd</sup> instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vi. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- 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 Reports (ATRs) 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:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>789</b>	<b>Scheduled Castes Component</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing – Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Object Head</b>	<b>17.01.35</b>	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 Organization is called upon to do so.

8. Requisite UCs for release of 2<sup>nd</sup> instalment of Central Assistance has been received from the State Government of Andhra Pradesh and is enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their **No.#32-34** (E: 9147273) dated 27.03.2023.

10. This sanction has been registered at S.No. **445** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,



**(Sujeet Kumar)**

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. The Managing Director, 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-V & III, 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



**(Sujeet Kumar)**

Under Secretary to the Government of India

**Annexure for Release of 2nd instalment in 17 BLC Projects (Out of 85 BLC) Prjects of Andhra Pradesh approved in 48rd CSMC meeting held on 31.10.2019**

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820223110201900049, File No. : N-11011/90/2019-HFA-III-UD (9076807), Budget Head :3601.06.789.17.01.35(SC),Annexure Attachment Date  
23/03/2023

S.No	City Name	Central Assistance (Rs. In Lakh)	No. Beneficiary as per DPR				MIS Entry as on 23.03.2023				Installment Details		No of Beneficiary for which release has been considered			Already Released 1st Instalment (Rs. in lakhs)			To be released in 2nd Instalment (Rs.in Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalm ent No.	Release No.	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	SC
1	Chittoor CHUDA	4828.50	2703	408	108	3219	2676	403	104	3183	2	1	2676	403	104	1684.80	252.00	74.40	231.60
2	Chittoor CHUDA	2373.00	824	667	91	1582	803	644	89	1536	2	1	803	644	89	628.20	516.60	58.20	256.20
3	Chittoor CHUDA	3397.50	1218	988	59	2265	1215	981	59	2255	2	1	1215	981	59	858.60	697.80	39.60	479.40
4	Chittoor CHUDA	5532.00	2128	1400	160	3688	2099	1393	160	3652	2	1	2099	1393	160	1560.60	994.20	114.00	677.40
5	Chittoor CHUDA	7333.50	3972	714	203	4889	3972	715	202	4889	2	1	3972	714	202	3279.60	609.00	180.60	247.80
6	Chittoor PKMUDA	2977.50	1541	393	51	1985	1410	367	42	1819	2	1	1410	367	42	1096.80	270.00	37.80	170.40
7	GVMC	1806.00	1040	135	29	1204	1040	135	29	1204	2	1	1040	135	29	701.40	89.40	18.60	72.60
8	Kadapa AUDA	1527.00	876	112	30	1018	876	112	30	1018	2	1	876	112	30	636.00	76.80	19.20	57.60
9	Krishna APCRDA	2194.50	879	490	94	1463	879	489	94	1462	2	1	879	489	94	625.20	328.80	75.00	258.00
10	Krishna APCRDA	1251.00	472	332	30	834	473	330	30	833	2	1	472	330	30	368.40	243.00	21.00	153.00
11	Kurnool KUDA	945.00	483	147	0	630	483	147	0	630	2	1	483	147	0	553.20	152.40	0.00	24.00
12	Srikakulam SUDA	3798.00	1969	397	166	2532	1969	397	166	2532	2	1	1969	397	166	1665.60	333.00	118.80	143.40
13	Srikakulam SUDA	1309.50	707	160	6	873	705	159	6	870	2	1	705	159	6	624.00	127.80	9.00	63.00
14	Srikakulam SUDA	1342.50	799	90	6	895	799	89	5	893	2	1	799	89	5	844.80	92.40	5.40	14.40
15	Vizianagaram BUDA	3090.00	1796	192	72	2060	1797	192	71	2060	2	1	1796	192	71	1466.40	136.80	49.20	93.60
16	West Godavari EUDA	2148.00	1138	286	8	1432	1137	286	8	1431	2	1	1137	286	8	751.80	196.80	6.00	146.40
17	West Godavari EUDA	2419.50	1457	154	2	1613	1457	154	2	1613	2	1	1457	154	2	874.20	92.40	1.20	92.40
	<b>Grand Total</b>	<b>48273</b>	<b>24,002</b>	<b>7,065</b>	<b>1,115</b>	<b>32,182</b>	<b>23,790</b>	<b>6,993</b>	<b>1,097</b>	<b>31,880</b>			<b>23788</b>	<b>6992</b>	<b>1097</b>	<b>18219.60</b>	<b>5209.20</b>	<b>828.00</b>	<b>3181.20</b>

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**Annexure Release for 2nd instalment in 32 BLC Projects (Out of 157 BLC) Projects of Andhra Pradesh approved in 51st CSMC meeting held on 07.08.2020**

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820220708202000051, File No. : N-11011/10/2020-HFA-III-UD(9087648), Budget Head : 3601.06.789.17.01.35 ( SC ),Annexure Attachment Date : 23/03/2023

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 23.03.2023				No of beneficiary for which release has been considered			Already Released 1st Instalment (Rs. in lakhs)			Instalment Details		To be released in 2nd 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
1	Amadalavalasa	3570.00	2165	197	18	2380	2162	197	18	2377	2162	197	18	1338.60	130.20	10.80	2	1	106.20
2	Anantapur AHUDA	4441.50	2172	669	120	2961	2172	669	120	2961	2172	669	120	1382.40	414.60	73.80	2	1	388.20
3	Badvel	2032.50	1115	213	27	1355	1106	213	27	1346	1106	213	27	690.60	134.40	17.40	2	1	121.20
4	Chittoor PKMUDA	1566.00	871	158	15	1044	747	158	14	919	747	158	14	537.00	122.40	11.40	2	1	67.20
5	Chittoor PKMUDA	1972.50	1116	141	58	1315	1116	141	58	1315	1116	141	58	669.60	84.60	34.80	2	1	84.60
6	Chittoor TUDA	16821.00	5689	4512	1013	11214	5689	4511	1013	11213	5689	4511	1013	3419.40	2716.80	610.20	2	1	2696.40
7	East Godavari PCPIR	4453.50	2601	359	9	2969	2601	359	9	2969	2601	359	9	1937.40	267.00	7.20	2	1	163.80
8	East Godavari PCPIR	4474.50	2678	288	17	2983	2677	288	17	2982	2677	288	17	1677.60	180.00	10.20	2	1	165.60
9	Gollaprolu	2833.50	1545	340	4	1889	1539	338	4	1881	1539	338	4	1052.40	234.00	2.40	2	1	171.60
10	Gudur	3543.00	1318	661	383	2362	1318	661	383	2362	1318	661	383	790.80	396.60	229.80	2	1	396.60
11	Guntur	7914.00	3923	1239	114	5276	3922	1239	114	5275	3922	1239	114	2353.20	743.40	68.40	2	1	743.40
12	Guntur	13825.50	7762	1189	266	9217	7756	1187	262	9205	7756	1187	262	4893.00	745.20	167.40	2	1	679.20
13	Guntur APCRDA	10215.00	2991	3257	562	6810	2991	3257	562	6810	2991	3257	562	1794.60	1954.20	337.20	2	1	1954.20
14	Kakinada	17548.50	10502	1143	54	11699	10500	1143	54	11697	10500	1143	54	6388.20	700.20	34.20	2	1	671.40
15	Kalyanadurg	2032.50	1170	144	41	1355	1169	144	41	1354	1169	144	41	701.40	86.40	24.60	2	1	86.40
16	Kovvur	4290.00	2122	691	47	2860	2118	686	47	2851	2118	686	47	1270.80	411.60	28.20	2	1	411.60
17	Krishna APCRDA	4117.50	1489	998	258	2745	1489	998	258	2745	1489	998	258	983.40	658.80	159.60	2	1	538.80
18	Krishna MUDA	9021.00	4485	1403	126	6014	4485	1403	126	6014	4485	1403	126	2728.80	855.60	75.60	2	1	828.00
19	Kurnool KUDA	3010.50	1488	510	9	2007	1488	510	9	2007	1488	510	9	1114.80	382.20	6.60	2	1	229.80
20	Mydukur	1554.00	867	168	1	1036	867	168	1	1036	867	168	1	534.00	103.80	0.60	2	1	97.80
21	Nuzvid	4410.00	2072	652	216	2940	2069	651	216	2936	2069	651	216	1241.40	390.60	129.60	2	1	390.60
22	Prakasam OUDA	1849.50	584	526	123	1233	584	526	123	1233	584	526	123	377.40	365.40	82.80	2	1	265.80
23	Pulivendla	5817.00	3437	363	78	3878	3437	363	78	3878	3437	363	78	2095.80	221.40	46.80	2	1	214.20
24	Rajampet	1813.50	1073	123	13	1209	1064	120	13	1197	1064	120	13	628.80	72.00	7.80	2	1	72.00
25	Srikakulam	9195.00	5605	502	23	6130	5605	502	23	6130	5605	502	23	3362.40	301.20	13.80	2	1	301.20

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26	Tenali	13288.50	6919	1447	493	8859	6919	1447	493	8859	6919	1447	493	4215.00	885.00	296.40	2	1	851.40
27	Tirupati	16477.50	9119	1581	285	10985	9119	1581	285	10985	9119	1581	285	5304.00	888.00	150.60	2	1	1009.20
28	Vizianagaram	19752.00	11405	1645	118	13168	11387	1605	118	13110	11387	1605	118	6764.40	955.80	70.80	2	1	970.20
29	West Godavari EUDA	3367.50	1588	630	27	2245	1588	630	27	2245	1588	630	27	952.80	378.00	16.20	2	1	378.00
30	West Godavari EUDA	4236.00	1966	834	24	2824	1966	834	24	2824	1966	834	24	1179.60	500.40	14.40	2	1	500.40
31	West Godavari EUDA	7059.00	2918	1685	103	4706	2918	1685	103	4706	2918	1685	103	1750.20	1011.00	61.20	2	1	1011.00
32	West Godavari EUDA	8263.50	4037	1409	63	5509	4035	1409	63	5507	4035	1409	63	2425.80	849.60	37.80	2	1	841.20
<b>Grand Total</b>		<b>214765.5</b>	<b>1,08,792</b>	<b>29,677</b>	<b>4,708</b>	<b>1,43,177</b>	<b>1,08,603</b>	<b>29,623</b>	<b>4,703</b>	<b>1,42,929</b>	<b>108603</b>	<b>29623</b>	<b>4703</b>	<b>66555.60</b>	<b>18140.40</b>	<b>2838.60</b>			<b>17407.20</b>

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Annexure refer for release of 2nd instalment in 21 BLC Projects (out of 75 BLC) Projects of Andhra Pradesh approved in 54th CSMC held on 08.06.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820220806202100050, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.789.17.01.35 ( SC ),Annexure Attachment Date : 23/03/202

S.No	City Name	Central Assistacne (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 23.03.2023				No of beneficiary for which release has been considered			Already Released 1st Installment (Rs. in lakhs)			Installment Details		To be released in 2nd Instalment (Rs. in lakhs)
			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	Release	SC
1	Adoni	5335.50	2908	604	45	3557	2908	604	45	3557	2908	604	45	1744.80	362.40	27.00	2	1	362.40
2	Anantapur	17514.00	10395	917	364	11676	10392	917	364	11673	10392	917	364	6211.80	550.20	218.40	2	1	550.20
3	Badvel	2959.50	1584	375	14	1973	1584	375	14	1973	1584	375	14	950.40	225.00	8.40	2	1	225.00
4	Kadapa AUDA	2769.00	1443	350	53	1846	1443	350	53	1846	1443	350	53	865.80	210.00	31.80	2	1	210.00
5	Kakinada	6283.50	3555	593	41	4189	3530	590	41	4161	3530	590	41	2079.60	340.80	24.60	2	1	367.20
6	Krishna APCRDA	11011.50	4677	2439	225	7341	4674	2438	225	7337	4674	2438	225	2804.40	1441.20	135.00	2	1	1484.40
7	Krishna APCRDA	7798.50	3532	1281	386	5199	3531	1279	386	5196	3531	1279	386	2098.80	767.40	225.00	2	1	767.40
8	Krishna MUDA	1821.00	1036	158	20	1214	1036	158	20	1214	1036	158	20	621.60	94.80	12.00	2	1	94.80
9	Krishna MUDA	3105.00	1261	726	83	2070	1261	726	83	2070	1261	726	83	756.60	435.60	49.80	2	1	435.60
10	Krishna MUDA	11800.50	6000	1757	110	7867	5999	1757	110	7866	5999	1757	110	3539.40	1031.40	66.00	2	1	1077.00
11	Kuppam	1729.50	915	232	6	1153	914	232	6	1152	914	232	6	548.40	139.20	3.60	2	1	139.20
12	Narisipatnam	1516.50	917	84	10	1011	917	84	10	1011	917	84	10	550.20	50.40	6.00	2	1	50.40
13	Nellore	3642.00	1813	479	136	2428	1813	479	136	2428	1813	479	136	1087.80	287.40	81.60	2	1	287.40
14	Nellore	3759.00	2103	298	105	2506	2103	298	104	2505	2103	298	104	1261.80	178.80	62.40	2	1	178.80
15	Nellore NUDA	9282.00	3126	1988	1074	6188	3126	1988	1074	6188	3126	1988	1074	1757.40	1192.80	644.40	2	1	1192.80
16	Proddatur	5130.00	3072	328	20	3420	3071	327	20	3418	3071	327	20	1842.60	196.20	12.00	2	1	196.20
17	Tirupati	6999.00	4015	539	112	4666	4014	539	112	4665	4014	539	112	2408.40	323.40	67.20	2	1	323.40
18	Visakhapatanam VUDA	2020.50	1274	51	22	1347	1274	51	22	1347	1274	51	22	764.40	30.00	13.20	2	1	31.20
19	Visakhapatanam VUDA	4492.50	2412	308	275	2995	2412	308	275	2995	2412	308	275	1447.20	184.80	165.00	2	1	184.80
20	Visakhapatanam VUDA	6265.50	3445	595	137	4177	3444	595	137	4176	3444	595	137	2066.40	357.00	82.20	2	1	357.00
21	Yemmiganur	1945.50	1084	197	16	1297	1084	197	16	1297	1084	197	16	649.20	109.80	9.60	2	1	109.80
<b>Grand Total</b>		<b>117180</b>	<b>60,567</b>	<b>14,299</b>	<b>3,254</b>	<b>78,120</b>	<b>60,530</b>	<b>14,292</b>	<b>3,253</b>	<b>78,075</b>	<b>60530</b>	<b>14292</b>	<b>3253</b>	<b>36057.00</b>	<b>8508.60</b>	<b>1945.20</b>	<b>2</b>	<b>1</b>	<b>126.60</b>
																			<b>8641.80</b>

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