

PAO(Sectt.)/HUA/Admin/Advice/2022-23/328-29
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:	15
Advice Date:	21/06/2022

Sir,

Please debit our account with Rs. **12,82,68,60,000/- (One Thousand Two Hundred Eighty Two Crore Sixty Eight Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June,2022**

The Amount to be Settled: **June,2022**

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)	12,82,68,60,000	N-11012/41/2022-HFA-III-UD (9132809) dated 15/06/2022
GRAND TOTAL:				12,82,68,60,000	

Signature of the authorized official

(Anthony Kujur)
 Sr.Accounts Officer

- O/o Principal Accountant-General (A&E), Andhara Pradesh, 12-52. Enikepadu, Vijayawada-521108 , Krishna District.
- Sh. Vinod Gupta, US (HFA-III), M/o HUA, Nirman Bhawan, New Delhi.
- Sr. Accounts Officer, Principal Accounts Office, M/o HUA, Nirman Bhawan, New Delhi


 (Anthony Kujur)
 Sr. Accounts Officer

① AO - HFA

② Mon. Cell BMDag
 14/7/2022

③ MIS- HFA



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: 9th June, 2022

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 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 the release of ₹ 1282,68,60,000/- (Rupees Twelve Hundred Eighty Two Crore Sixty Eight Lakh Sixty Thousand only) to the State Govt. of Andhra Pradesh as 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 54th, 56th, 57th, 58th & 60th CSMC meetings held on 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	Amount recommended for release under Other than SC/ST Component (₹ in lakh)
1	54 th /08.06.2021	75	63297.60
2	56 th /23.11.2021	12	20190.00
3	57 th /23.12.2021	17	19390.80
4	58 th /15.02.2022	15	15851.40
5	60 th /30.03.2022	55	9538.80
	Total	174	128268.60

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 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).
- 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.
- 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.**
- 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.

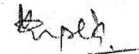


- ix. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- x. State Government should ensure that there is no violation of Model Code of 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.#9-11 (E: 9132809) dated 06.06.2022.
10. This sanction has been registered at S.No.27 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 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 refer for release of 1st instalment in 75 BLC Project of Andhra Pradesh approved in 54th CSMC held on 08.06.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820220806202100027, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.101.31.01.35 (OT) Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 31.05.2022			No of Beneficiary for which release has been considered		Installment 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	Release	Installment	
1	Addanki	664.50	287	0	0	287	287	0	0	287	287	1	1	172.20
2	Adoni	5335.50	2908	0	0	2908	2908	0	0	2908	2908	1	1	1744.80
3	Alluru	1518.00	546	0	0	546	546	0	0	546	546	1	1	327.60
4	Anantapur	17514.00	10355	0	0	10355	10305	0	0	10305	10305	1	1	6183.00
5	Anantapur AHUDA	936.00	488	0	0	488	437	0	0	437	437	1	1	262.20
6	Atmakur	306.00	135	0	0	135	135	0	0	135	135	1	1	81.00
7	B.kothakota	1107.00	699	0	0	699	600	0	0	600	600	1	1	360.00
8	Badvel	2959.50	1584	0	0	1584	1584	0	0	1584	1584	1	1	950.40
9	Buchireddypalem	3271.50	1712	0	0	1712	1712	0	0	1712	1712	1	1	1027.20
10	Chimakurthy	2262.00	1103	0	0	1103	1103	0	0	1103	1103	1	1	661.80
11	Chinthalapudi	1387.50	564	0	0	564	562	0	0	562	562	1	1	337.20
12	Chirala	7.50	3	0	0	3	3	0	0	3	3	1	1	1.80
13	East Godavari GUDA	867.00	522	0	0	522	522	0	0	522	522	1	1	313.20
14	East Godavari GUDA	142.50	58	0	0	58	58	0	0	58	58	1	1	34.80
15	Gooty	2616.00	1450	0	0	1450	1433	0	0	1433	1433	1	1	859.80
16	Guntakal	4699.50	2443	0	0	2443	1429	0	0	1429	1429	1	1	857.40
17	Guntur APCRDA	919.50	412	0	0	412	412	0	0	412	412	1	1	247.20
18	Ichchapuram	1572.00	1026	0	0	1026	438	0	0	438	438	1	1	262.80
19	Jammalamadugu	852.00	504	0	0	504	504	0	0	504	504	1	1	302.40
20	Kadapa AUDA	282.00	176	0	0	176	174	0	0	174	174	1	1	104.40
21	Kadapa AUDA	2769.00	1443	0	0	1443	1443	0	0	1443	1443	1	1	865.80
22	Kadapa AUDA	1251.00	571	0	0	571	570	0	0	570	570	1	1	342.00
23	Kakinada	6283.50	3578	0	0	3578	3350	0	0	3350	3350	1	1	2010.00

Annexure refer for release of 1st instalment in 75 BLC Project of Andhra Pradesh approved in 54th CSMC held on 08.06.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820220806202100027, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 31.05.2022				No of Beneficiary for which release has been considered	Installment Details		To be release in 1st instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total		Installment	Release	
24	Kavali	6376.50	3032	0	0	3032	2359	0	0	2359	2359	1	1	1415.40
25	Krishna APCRDA	1530.00	873	0	0	873	873	0	0	873	873	1	1	523.80
26	Krishna APCRDA	11011.50	4677	0	0	4677	4666	0	0	4666	4666	1	1	2799.60
27	Krishna APCRDA	7798.50	3532	0	0	3532	3381	0	0	3381	3381	1	1	2028.60
28	Krishna MUDA	1821.00	1036	0	0	1036	1001	0	0	1001	1001	1	1	600.60
29	Krishna MUDA	3105.00	1261	0	0	1261	1261	0	0	1261	1261	1	1	756.60
30	Krishna MUDA	4215.00	2441	0	0	2441	1403	0	0	1403	1403	1	1	841.80
31	Krishna MUDA	1140.00	679	0	0	679	679	0	0	679	679	1	1	407.40
32	Krishna MUDA	11800.50	6000	0	0	6000	5532	0	0	5532	5532	1	1	3319.20
33	Kuppam	1729.50	915	0	0	915	819	0	0	819	819	1	1	491.40
34	Kurnool KUDA	159.00	85	0	0	85	85	0	0	85	85	1	1	51.00
35	Macherla	208.50	75	0	0	75	75	0	0	75	75	1	1	45.00
36	Machilipatnam	3985.50	2233	0	0	2233	1470	0	0	1470	1470	1	1	882.00
37	Madanapalle	675.00	412	0	0	412	412	0	0	412	412	1	1	247.20
38	Naidupeta	999.00	528	0	0	528	168	0	0	168	168	1	1	100.80
39	Narisipatnam	1516.50	917	0	0	917	914	0	0	914	914	1	1	548.40
40	Nellore	3642.00	1813	0	0	1813	1783	0	0	1783	1783	1	1	1069.80
41	Nellore	3759.00	2103	0	0	2103	2068	0	0	2068	2068	1	1	1240.80
42	Nellore NUDA	363.00	109	0	0	109	109	0	0	109	109	1	1	65.40
43	Nellore NUDA	75.00	21	0	0	21	21	0	0	21	21	1	1	12.60
44	Nellore NUDA	9282.00	3126	0	0	3126	2584	0	0	2584	2584	1	1	1550.40
45	Nellore NUDA	1275.00	552	0	0	552	551	0	0	551	551	1	1	330.60
46	Palakonda	189.00	113	0	0	113	113	0	0	113	113	1	1	67.80

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Annexure refer for release of 1st instalment in 75 BLC Project of Andhra Pradesh approved in 54th CSMC held on 08.06.2021

State Name : Andhra Pradesh, Financial Year : 2022-23, Attachment ID : EATTACHA\2820220806202100027, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 31.05.2022				No of Beneficiary for which release has been considered		Installment 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	Other than SC/ST	Installment	Release		
47	Podili	396.00	208	0	0	208	208	0	0	208	0	0	208	1	1	124.80
48	Prakasam OUDA	2194.50	867	0	0	867	867	0	0	867	0	0	867	1	1	520.20
49	Prakasam OUDA	664.50	113	0	0	113	113	0	0	113	0	0	113	1	1	67.80
50	Prakasam OUDA	1216.50	515	0	0	515	515	0	0	515	0	0	515	1	1	309.00
51	Prakasam OUDA	642.00	266	0	0	266	266	0	0	266	0	0	266	1	1	159.60
52	Prakasam OUDA	6744.00	2103	0	0	2103	2103	0	0	2103	0	0	2103	1	1	1261.80
53	Proddatur	5130.00	3072	0	0	3072	3071	0	0	3071	0	0	3071	1	1	1842.60
54	Puttaparthi	1590.00	829	0	0	829	680	0	0	680	0	0	680	1	1	408.00
55	Rajam	877.50	486	0	0	486	136	0	0	136	0	0	136	1	1	81.60
56	Rayadurg	1627.50	959	0	0	959	960	0	0	960	0	0	960	1	1	575.40
57	Salur	1551.00	822	0	0	822	422	0	0	422	0	0	422	1	1	253.20
58	Srikakulam	7105.50	4304	0	0	4304	2350	0	0	2350	0	0	2350	1	1	1410.00
59	Srikakulam SUDA	928.50	525	0	0	525	126	0	0	126	0	0	126	1	1	75.60
60	Srikakulam VUDA	2991.00	1808	0	0	1808	1671	0	0	1671	0	0	1671	1	1	1002.60
61	Srikalahasti	1864.50	1013	0	0	1013	704	0	0	704	0	0	704	1	1	422.40
62	Sulluripeeta	300.00	152	0	0	152	33	0	0	33	0	0	33	1	1	19.80
63	Tadpatri	450.00	241	0	0	241	200	0	0	200	0	0	200	1	1	120.00
64	Tirupati	6999.00	4015	0	0	4015	4008	0	0	4008	0	0	4008	1	1	2404.80
65	Tiruvuru	630.00	287	0	0	287	251	0	0	251	0	0	251	1	1	150.60
66	Venkatagiri	1008.00	603	0	0	603	602	0	0	602	0	0	602	1	1	361.20
67	Vijayawada	13479.00	7410	0	0	7410	6748	0	0	6748	0	0	6748	1	1	4048.80
68	Visakhapatnam VUDA	2020.50	1275	0	0	1275	1269	0	0	1269	0	0	1269	1	1	761.40
69	Visakhapatnam VUDA	4492.50	2412	0	0	2412	2411	0	0	2411	0	0	2411	1	1	1446.60

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Annexure refer for release of 1st instalment in 75 BLC Project of Andhra Pradesh approved in 54th CSMC held on 08.06.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA12820220806202100027, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 31.05.2022				No of Beneficiary for which release has been considered	Installment Details		To be release in 1st instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total		Installment	Release	
70	Visakhapatnam VUDA	4582.50	2681	0	0	2681	2677	0	0	2677	2677	1	1	1606.20
71	Visakhapatnam VUDA	8481.00	4350	0	0	4350	4324	0	0	4324	4324	1	1	2594.40
72	Visakhapatnam VUDA	1096.50	642	0	0	642	642	0	0	642	642	1	1	385.20
73	Visakhapatnam VUDA	1431.00	874	0	0	874	874	0	0	874	874	1	1	524.40
74	Visakhapatnam VUDA	6265.50	3445	0	0	3445	3444	0	0	3444	3444	1	1	2066.40
75	Yemmiganur	1945.50	1082	0	0	1082	980	0	0	980	980	1	1	588.00
Grand total		224883	116459	0	0	116459	105497	0	0	105497	105496			63297.60

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Annexure refer for release of 1st instalment in 12 BLC Project of Andhra Pradesh approved in 56th CSMC held on 23.11.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA12820222311202100025, File No. : N-11011/58/2021-HFA-III-UD(9119105), Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR			MIS Entry as on 31.05.2022			No of Beneficiary for which release has been considered		Installment 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	Release	
1	B.kothakota	733.50	430	0	0	430	2	0	0	2	1	1	1.20
2	Chittoor PKMUDA	16987.50	9474	0	0	9474	4724	0	0	4724	1	1	2834.40
3	Kurnool KUDA	3081.00	1280	0	0	1280	1259	0	0	1259	1	1	755.40
4	Kurnool KUDA	9300.00	4411	0	0	4411	4133	0	0	4133	1	1	2479.80
5	Kurnool KUDA	9733.50	5265	0	0	5265	5265	0	0	5265	1	1	3159.00
6	Kurnool KUDA	12360.00	6224	0	0	6224	6077	0	0	6077	1	1	3646.20
7	Nellimarla	271.50	144	0	0	144	132	0	0	132	1	1	79.20
8	Pulivendla	4168.50	2217	0	0	2217	2217	0	0	2217	1	1	1330.20
9	Vizianagaram BUDA	5130.00	2747	0	0	2747	2431	0	0	2431	1	1	1458.60
10	Vizianagaram BUDA	5938.50	3320	0	0	3320	2545	0	0	2545	1	1	1527.00
11	Vizianagaram VUDA	3801.00	2448	0	0	2448	2162	0	0	2162	1	1	1297.20
12	Vizianagaram VUDA	5250.00	2797	0	0	2797	2703	0	0	2703	1	1	1621.80
Grand Total			40757	0	0	40757	33650	0	0	33650			20190.00

Annexure refer for release of 1st instalment in 17 BLC projects of Andhra Pradesh approved in 57th CSMC held on 23-12-2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI28202231202100024, File No. : N-11011/67/2021-HFA-III-UD (9121125), Budget Head : 3601.06.101.31.01.35 (OT
) , Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. in Lakh)	Beneficiary as per DPR				No. of beneficiaries attached as on 31.05.2022				No. of beneficiaries considered		Installment Details		To be released in 1st instalment (Rs. in lakh)
			Other than SC/ST	SC	ST	Total	OT	SC	ST	Total	Other than SC/ST	No.	Release No.	Other than SC/ST	
1	Chittoor CHUDA	6082.5	3389	0	0	3389	2322	0	0	2322	2322	1	1	1	1393.20
2	Chittoor TUDA	2265	1117	0	0	1117	676	0	0	676	676	1	1	1	405.60
3	East Godavari GUDA	1176	620	0	0	620	531	0	0	531	531	1	1	1	318.60
4	Jammalamadugu	792	453	0	0	453	453	0	0	453	453	1	1	1	271.80
5	Kadapa AUDA	3415.5	1645	0	0	1645	1645	0	0	1645	1645	1	1	1	987.00
6	Kadapa AUDA	297	141	0	0	141	141	0	0	141	141	1	1	1	84.60
7	Kadapa AUDA	4003.5	1648	0	0	1648	1563	0	0	1563	1563	1	1	1	937.80
8	Kadapa AUDA	4158	2418	0	0	2418	2399	0	0	2399	2399	1	1	1	1439.40
9	Kadapa AUDA	4546.5	1842	0	0	1842	1472	0	0	1472	1472	1	1	1	883.20
10	Kadapa AUDA	5497.5	2879	0	0	2879	2879	0	0	2879	2879	1	1	1	1727.40
11	Kadapa AUDA	9150	4087	0	0	4087	4084	0	0	4084	4084	1	1	1	2450.40
12	Kadapa AUDA	13039.5	7066	0	0	7066	7065	0	0	7065	7065	1	1	1	4239.00
13	Kurnool	1695	960	0	0	960	296	0	0	296	296	1	1	1	177.60
14	Kurnool KUDA	843	502	0	0	502	502	0	0	502	502	1	1	1	301.20
15	Markapur	9936	5642	0	0	5642	4618	0	0	4618	4618	1	1	1	2770.80
16	West Godavari EUDA	3793.5	1466	0	0	1466	1463	0	0	1463	1463	1	1	1	877.80
17	West Godavari EUDA	502.5	209	0	0	209	209	0	0	209	209	1	1	1	125.40
Grand Total			36,084	0	0	36,084	32,318	0	0	32,318	32,318				19390.80

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Annexure refer for release of 1st instalment in 15 BLC Project (out of 16 BLC) Project of Andhra Pradesh approved in 58th CSMC held on 15.02.2022

State Name : Andhra Pradesh, Financial Year : 2022-23, Attachment ID : EATTACHAI2820221502202200026, File No. : N-11011/6/2022-HFA-III-UD(9123720), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 31.05.2022				No of Beneficiary for which release has been considered		Installment 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	Total	Installment	Release	Other than SC/ST	Total
1	Chittoor CHUDA	2866.50	1572	0	0	1572	1209	0	0	1209	1209	1	1	725.40		
2	Chittoor PKMUDA	2658.00	1320	0	0	1320	1050	0	0	1050	1050	1	1	630.00		
3	Chittoor PKMUDA	1732.50	982	0	0	982	809	0	0	809	809	1	1	485.40		
4	East Godavari GUDA	604.50	286	0	0	286	254	0	0	254	254	1	1	152.40		
5	East Godavari GUDA	1038.00	526	0	0	526	522	0	0	522	522	1	1	313.20		
6	Kadapa AUDA	15669.00	8647	0	0	8647	6810	0	0	6810	6810	1	1	4086.00		
7	Kadapa AUDA	5617.50	2738	0	0	2738	2738	0	0	2738	2738	1	1	1642.80		
8	Rajampet	612.00	365	0	0	365	289	0	0	289	289	1	1	173.40		
9	Visakhapatnam VUDA	7266.00	4243	0	0	4243	1523	0	0	1523	1523	1	1	913.80		
10	West Godavari EUDA	759.00	463	0	0	463	441	0	0	441	441	1	1	264.60		
11	West Godavari EUDA	2340.00	1042	0	0	1042	947	0	0	947	947	1	1	568.20		
12	West Godavari EUDA	4512.00	2209	0	0	2209	2209	0	0	2209	2209	1	1	1325.40		
13	West Godavari EUDA	5391.00	2543	0	0	2543	2401	0	0	2401	2401	1	1	1440.60		
14	West Godavari EUDA	6669.00	2292	0	0	2292	2292	0	0	2292	2292	1	1	1375.20		
15	West Godavari EUDA	8313.00	3470	0	0	3470	2925	0	0	2925	2925	1	1	1755.00		
Grand Total		66,048.00	32698	0	0	32,698	26419	0	0	26,419	26,419			15851.40		

Annexure refer for release of 1st instalment in 55 BLC (out of 69 BLC) projects of Andhra Pradesh approved in 60th CSMC held on 30-03-2022

State Name : Andhra Pradesh , BLC projects, Financial Year : 2022-23, Attachment ID : EATTACHAI2820223003202200028, File No. : N-11012/29/2022-HFA-III-UD (9126513), Budget Head : 3601.06.101.31.01.35 (OT
), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				No. of beneficiaries attached as on 31.05.2022				No of Beneficiaries 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	Other than SC/ST	Instalment	Release	
1	Anantapur AHUDA	472.50	254	0	0	254	128	0	0	128	128	1	1	76.80	
2	Anantapur AHUDA	652.50	297	0	0	297	89	0	0	89	89	1	1	53.40	
3	Anantapur AHUDA	1227.00	645	0	0	645	172	0	0	172	172	1	1	103.20	
4	Anantapur AHUDA	1662.00	981	0	0	981	171	0	0	171	171	1	1	102.60	
5	Chirala	124.50	68	0	0	68	39	0	0	39	39	1	1	23.40	
6	Chittoor	546.00	289	0	0	289	212	0	0	212	212	1	1	127.20	
7	Chittoor CHUDA	2251.50	1388	0	0	1388	1238	0	0	1238	1238	1	1	742.80	
8	Chittoor CHUDA	352.50	131	0	0	131	97	0	0	97	97	1	1	58.20	
9	Chittoor CHUDA	375.00	188	0	0	188	85	0	0	85	85	1	1	51.00	
10	Chittoor PKMUDA	1699.50	940	0	0	940	784	0	0	784	784	1	1	470.40	
11	Chittoor PKMUDA	600.00	300	0	0	300	100	0	0	100	100	1	1	60.00	
12	Chittoor TUDA	270.00	79	0	0	79	79	0	0	79	79	1	1	47.40	
13	Chittoor TUDA	813.00	316	0	0	316	285	0	0	285	285	1	1	171.00	
14	Chittoor TUDA	523.50	212	0	0	212	117	0	0	117	117	1	1	70.20	
15	Chittoor TUDA	538.50	193	0	0	193	160	0	0	160	160	1	1	96.00	
16	Darsi	153.00	80	0	0	80	26	0	0	26	26	1	1	15.60	
17	Dhone	553.50	320	0	0	320	82	0	0	82	82	1	1	49.20	
18	East Godavari GUIDA	151.50	77	0	0	77	75	0	0	75	75	1	1	45.00	
19	East Godavari GUIDA	4279.50	2209	0	0	2209	1909	0	0	1909	1909	1	1	1145.40	
20	East Godavari GUIDA	747.00	430	0	0	430	310	0	0	310	310	1	1	186.00	
21	East Godavari PCPIR	606.00	378	0	0	378	343	0	0	343	343	1	1	205.80	
22	Eluru	2992.50	1818	0	0	1818	1273	0	0	1273	1273	1	1	763.80	
23	Gudivada	334.50	128	0	0	128	27	0	0	27	27	1	1	16.20	
24	Guntur APCRDA	1230.00	462	0	0	462	87	0	0	87	87	1	1	52.20	
25	Kadapa AUDA	2688.00	1512	0	0	1512	775	0	0	775	775	1	1	465.00	
26	Kakinada	3618.00	2168	0	0	2168	1120	0	0	1120	1120	1	1	672.00	
27	Krishna APCRDA	1854.00	705	0	0	705	217	0	0	217	217	1	1	130.20	
28	Krishna APCRDA	594.00	179	0	0	179	105	0	0	105	105	1	1	63.00	
29	Krishna APCRDA	727.50	256	0	0	256	190	0	0	190	190	1	1	114.00	

Annexure refer for release of 1st instalment in 55 BLC (out of 69 BLC) projects of Andhra Pradesh approved in 60th CSMC held on 30-03-2022

State Name : Andhra Pradesh , BLC projects , Financial Year : 2022-23, Attachment ID : EATTACHA12820223003202200028, File No. : N-11012/29/2022-HFA-III-UD (9126513), Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				No. of beneficiaries attached as on 31.05.2022				No of Beneficiaries 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	Other than SC/ST	Installment	Release	Other than SC/ST	Other than SC/ST
30	Krishna APCRDA	1002.00	330	0	0	330	111	0	0	111	0	0	111	1	1	66.60
31	Kurnool KUDA	2254.50	1323	0	0	1323	678	0	0	678	0	0	678	1	1	406.80
32	Madanapalle	1692.00	1009	0	0	1009	303	0	0	303	0	0	303	1	1	181.80
33	Mummidivaram	208.50	82	0	0	82	75	0	0	75	0	0	75	1	1	45.00
34	Neilore	750.00	424	0	0	424	383	0	0	383	0	0	383	1	1	229.80
35	Neilore NUDA	504.00	184	0	0	184	134	0	0	134	0	0	134	1	1	80.40
36	Neilore NUDA	102.00	54	0	0	54	46	0	0	46	0	0	46	1	1	27.60
37	Neilore NUDA	1065.00	367	0	0	367	223	0	0	223	0	0	223	1	1	133.80
38	Neilore NUDA	1282.50	320	0	0	320	202	0	0	202	0	0	202	1	1	121.20
39	Nuzvid	231.00	134	0	0	134	20	0	0	20	0	0	20	1	1	12.00
40	Prakasam OUDA	396.00	98	0	0	98	70	0	0	70	0	0	70	1	1	42.00
41	Prakasam OUDA	1107.00	547	0	0	547	71	0	0	71	0	0	71	1	1	42.60
42	Prakasam OUDA	2173.50	818	0	0	818	389	0	0	389	0	0	389	1	1	233.40
43	Prakasam OUDA	400.50	184	0	0	184	162	0	0	162	0	0	162	1	1	97.20
44	Prakasam OUDA	675.00	289	0	0	289	195	0	0	195	0	0	195	1	1	117.00
45	Prakasam OUDA	1014.00	327	0	0	327	247	0	0	247	0	0	247	1	1	148.20
46	Punganur	813.00	506	0	0	506	178	0	0	178	0	0	178	1	1	106.80
47	Rayadurg	277.50	160	0	0	160	41	0	0	41	0	0	41	1	1	24.60
48	Sattenapalle	172.50	97	0	0	97	66	0	0	66	0	0	66	1	1	39.60
49	Sulluripeeta	93.00	25	0	0	25	11	0	0	11	0	0	11	1	1	6.60
50	Vizianagaram VUDA	2250.00	1347	0	0	1347	980	0	0	980	0	0	980	1	1	588.00
51	West Godavari EUDA	1579.50	846	0	0	846	264	0	0	264	0	0	264	1	1	158.40
52	West Godavari EUDA	592.50	270	0	0	270	182	0	0	182	0	0	182	1	1	109.20
53	West Godavari EUDA	750.00	427	0	0	427	283	0	0	283	0	0	283	1	1	169.80
54	West Godavari EUDA	901.50	406	0	0	406	67	0	0	67	0	0	67	1	1	40.20
55	West Godavari EUDA	634.50	323	0	0	323	222	0	0	222	0	0	222	1	1	133.20
Grand Total			27900	0	0	27900	15898	0	0	15898	0	0	15898			9538.80

