

PAO(Sectt.)/HUA/Admin/Advice/2022-23/321-27-29
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:	19
Advice Date:	24/06/2022

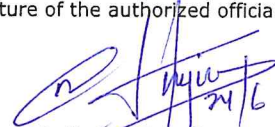
Sir,
Please debit our account with Rs.3,19,50,60,000/- (Three Hundred Nineteen Crore Fifty Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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)	3,19,50,60,000	N-11012/41/2022-HFA-III-UD (9132809) dated 24/06/2022
GRAND TOTAL:				3,19,50,60,000	

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 Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Mon-Cell BNDG
14/7/22

③ MIS-HFA


13/7/22

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

Nirman Bhawan, New Delhi.

Dated: 9th June, 2022

24th

To

Pay and Accounts Officer (Seectt.),
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 ₹ 319,50,60,000/- (Rupees Three Hundred Nineteen Crore Fifty Lakh Sixty Thousand only) to the State Govt. of Andhra Pradesh as 1st instalment of Central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 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:

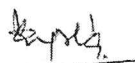
Sl. No.	CSMC No./Date	No. of projects for which release has been considered	Amount recommended for release under SC Component (₹in lakh)
1	54 th /08.06.2021	75	14699.40
2	56 th /23.11.2021	12	4281.00
3	57 th /23.12.2021	17	5361.00
4	58 th /15.02.2022	15	5047.80
5	60 th /30.03.2022	55	2561.40
	Total	174	31950.60

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.

[Signature]

- 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 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:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
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.

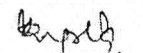
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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 No.#9-11 (E: 9132809) dated 06.06.2022.

10. This sanction has been registered at S.No. 29 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 refer for release of 1st instalment in 75 BLC Project of Andhra Pradesh approved in 54th CSMC held on 08.05.2021

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820220806202100027, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.789.17.01.35 (SC),Annexur 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		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	SC	Release	Installment	Release	
1	Addanki	664.50	0	88	0	88	0	88	0	88	0	88	1	1	52.80
2	Adoni	5335.50	0	604	0	604	0	604	0	604	0	604	1	1	362.40
3	Alluru	1518.00	0	242	0	242	0	242	0	242	0	242	1	1	145.20
4	Anantapur	17514.00	0	941	0	941	0	941	0	941	0	941	1	1	484.80
5	Anantapur AHUDA	936.00	0	89	0	89	0	89	0	89	0	89	1	1	37.80
6	Atmakur	306.00	0	50	0	50	0	50	0	50	0	50	1	1	30.00
7	B.kothakota	1107.00	0	34	0	34	0	34	0	34	0	34	1	1	19.80
8	Badvel	2959.50	0	375	0	375	0	375	0	375	0	375	1	1	225.00
9	Buchiredypalem	3271.50	0	261	0	261	0	261	0	261	0	261	1	1	155.50
10	Chimakurthy	2262.00	0	249	0	249	0	249	0	249	0	249	1	1	149.40
11	Chinthalapudi	1387.50	0	289	0	289	0	289	0	289	0	289	1	1	173.40
12	Chirala	7.50	0	1	0	1	0	1	0	1	0	1	1	1	0.60
13	East Godavari GUDA	867.00	0	55	0	55	0	55	0	55	0	55	1	1	33.00
14	East Godavari GUDA	142.50	0	37	0	37	0	37	0	37	0	37	1	1	22.20
15	Gooty	2616.00	0	275	0	275	0	275	0	275	0	275	1	1	148.80
16	Guntakal	4699.50	0	611	0	611	0	611	0	611	0	611	1	1	107.40
17	Guntur APCRDA	919.50	0	138	0	138	0	138	0	138	0	138	1	1	82.80
18	Ichchapuram	1572.00	0	19	0	19	0	19	0	19	0	19	1	1	3.00
19	Jammalamadugu	852.00	0	59	0	59	0	59	0	59	0	59	1	1	35.40
20	Kadapa AUDA	282.00	0	6	0	6	0	6	0	6	0	6	1	1	3.60
21	Kadapa AUDA	2769.00	0	350	0	350	0	350	0	350	0	350	1	1	210.00
22	Kadapa AUDA	1251.00	0	234	0	234	0	234	0	234	0	234	1	1	140.40
23	Kakinada	6283.50	0	570	0	570	0	570	0	570	0	570	1	1	340.80
24	Kavali	6376.50	0	752	0	752	0	752	0	752	0	752	1	1	318.00
25	Krishna APCRDA	1530.00	0	135	0	135	0	135	0	135	0	135	1	1	81.00
26	Krishna APCRDA	11011.50	0	2439	0	2439	0	2439	0	2439	0	2439	1	1	1399.20
27	Krishna APCRDA	7798.50	0	1281	0	1281	0	1281	0	1281	0	1281	1	1	746.40
28	Krishna MUDA	1821.00	0	158	0	158	0	158	0	158	0	158	1	1	94.80
29	Krishna MUDA	3105.00	0	726	0	726	0	726	0	726	0	726	1	1	435.60
30	Krishna MUDA	4215.00	0	365	0	365	0	365	0	365	0	365	1	1	126.00
31	Krishna MUDA	1140.00	0	72	0	72	0	72	0	72	0	72	1	1	43.20

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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 : EATTACHAI/2820220806202100027, File No. : N-11011/24/2021-HFA-III-UD(9108587) Budget Head : 3601.06.789.17.01.35 (SC),Annexur 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		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	SC	Release	Installment	Release	
32	Krishna MUDA	11800.50	0	1757	0	1757	0	1644	0	1644	1644	1	1	986.40	
33	Kuppam	1729.50	0	232	0	232	0	216	0	216	216	1	1	129.60	
34	Kurnool KUDA	159.00	0	21	0	21	0	21	0	21	21	1	1	12.60	
35	Macherla	208.50	0	59	0	59	0	59	0	59	59	1	1	35.40	
36	Machilipatnam	3985.50	0	326	0	326	0	121	0	121	121	1	1	72.60	
37	Madanapalle	675.00	0	18	0	18	0	18	0	18	18	1	1	10.80	
38	Naidupeta	999.00	0	93	0	93	0	41	0	41	41	1	1	24.60	
39	Narisipatnam	1516.50	0	84	0	84	0	84	0	84	84	1	1	50.40	
40	Nellore	3642.00	0	479	0	479	0	468	0	468	468	1	1	280.80	
41	Nellore	3759.00	0	298	0	298	0	298	0	298	298	1	1	178.80	
42	Nellore NUDA	363.00	0	82	0	82	0	82	0	82	82	1	1	49.20	
43	Nellore NUDA	75.00	0	29	0	29	0	29	0	29	29	1	1	17.40	
44	Nellore NUDA	9282.00	0	1988	0	1988	0	1845	0	1845	1845	1	1	1107.00	
45	Nellore NUDA	1275.00	0	209	0	209	0	209	0	209	209	1	1	125.40	
46	Palakonda	189.00	0	4	0	4	0	4	0	4	4	1	1	2.40	
47	Podili	396.00	0	51	0	51	0	51	0	51	51	1	1	30.60	
48	Prakasam OUDA	2194.50	0	575	0	575	0	575	0	575	575	1	1	345.00	
49	Prakasam OUDA	664.50	0	228	0	228	0	228	0	228	228	1	1	136.80	
50	Prakasam OUDA	1216.50	0	238	0	238	0	238	0	238	238	1	1	142.80	
51	Prakasam OUDA	642.00	0	123	0	123	0	123	0	123	123	1	1	73.80	
52	Prakasam OUDA	6744.00	0	2147	0	2147	0	2147	0	2147	2147	1	1	1288.20	
53	Proddatur	5130.00	0	328	0	328	0	327	0	327	327	1	1	196.20	
54	Puttaparthi	1590.00	0	157	0	157	0	99	0	99	99	1	1	59.40	
55	Rajam	877.50	0	90	0	90	0	23	0	23	23	1	1	13.80	
56	Rayadurg	1627.50	0	106	0	106	0	88	0	88	88	1	1	52.80	
57	Salur	1551.00	0	195	0	195	0	56	0	56	56	1	1	33.60	
58	Srikakulam	7105.50	0	413	0	413	0	181	0	181	181	1	1	108.60	
59	Srikakulam SUDA	928.50	0	59	0	59	0	8	0	8	8	1	1	4.80	
60	Srikakulam VUDA	2991.00	0	177	0	177	0	127	0	127	127	1	1	76.20	
61	Srikalahasti	1864.50	0	180	0	180	0	180	0	180	180	1	1	108.00	
62	Sulluripeeta	300.00	0	40	0	40	0	8	0	8	8	1	1	4.80	

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 : 3601.06.789.17.01.35 (SC),Annexur 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		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	SC	SC	Installment	Release	
63	Tadpatri	450.00	0	48	0	48	0	22	0	22	22	1	1	1	13.20
64	Tirupati	6999.00	0	539	0	539	0	539	0	539	539	1	1	1	323.40
65	Tiruvuru	630.00	0	117	0	117	0	111	0	111	111	1	1	1	66.60
66	Venkatagiri	1008.00	0	66	0	66	0	66	0	66	66	1	1	1	39.60
67	Vijayawada	13479.00	0	1395	0	1395	0	1258	0	1258	1258	1	1	1	754.80
68	Visakhapatnam VUDA	2020.50	0	50	0	50	0	51	0	51	50	1	1	1	30.00
69	Visakhapatnam VUDA	4492.50	0	308	0	308	0	308	0	308	308	1	1	1	184.80
70	Visakhapatnam VUDA	4582.50	0	345	0	345	0	343	0	343	343	1	1	1	205.80
71	Visakhapatnam VUDA	8481.00	0	990	0	990	0	982	0	982	982	1	1	1	589.20
72	Visakhapatnam VUDA	1096.50	0	84	0	84	0	84	0	84	84	1	1	1	50.40
73	Visakhapatnam VUDA	1431.00	0	75	0	75	0	75	0	75	75	1	1	1	45.00
74	Visakhapatnam VUDA	6265.50	0	595	0	595	0	595	0	595	595	1	1	1	357.00
75	Yemmiganur	1945.50	0	197	0	197	0	119	0	119	119	1	1	1	71.40
	Grand Total	224883.00	0	27100	0	27100	0	24500	0	24500	24499				14699.40

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

: Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI282022311202100025, File No. : N-11011/58/2021-HFA-III-UD(9119105), Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date :

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		Installment Details		To be release in 1st instalment
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	SC	Release	
1	B.kothakota	733.50	0	42	0	42	0	7	0	7	1	1	4.20
2	Chittoor PKMUDA	16987.50	0	1438	0	1438	0	814	0	814	1	1	488.40
3	Kurnool KUDA	3081.00	0	745	0	745	0	635	0	635	1	1	381.00
4	Kurnool KUDA	9300.00	0	1425	0	1425	0	1322	0	1322	1	1	793.20
5	Kurnool KUDA	9733.50	0	1128	0	1128	0	1128	0	1128	1	1	676.80
6	Kurnool KUDA	12360.00	0	1835	0	1835	0	1508	0	1508	1	1	904.80
7	Nellimarla	271.50	0	37	0	37	0	1	0	1	1	1	0.60
8	Pulivendla	4168.50	0	463	0	463	0	463	0	463	1	1	277.80
9	Vizianagaram BUDA	5130.00	0	571	0	571	0	416	0	416	1	1	249.60
10	Vizianagaram BUDA	5938.50	0	577	0	577	0	338	0	338	1	1	202.80
11	Vizianagaram VUDA	3801.00	0	84	0	84	0	76	0	76	1	1	45.60
12	Vizianagaram VUDA	5250.00	0	525	0	525	0	427	0	427	1	1	256.20
	Grand Total	76755.00	0	8,870	0	8,870	0	7,135	0	7,135	1	1	4281.00

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 : EATTACHA|282022312202100024, File No. : N-11011/67/2021-HFA-III-UD (9121125), Budget Head : 3601.06.789.17.01.35 (SC
), Annexure Attachment Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR				No. of Beneficiary Attached as on 31.05.2022				No. of beneficiaries considered for release	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 No.	Release No.	
1	Chittoor CHUDA	6082.5	0	428	0	428	0	349	0	349	349	1	1	209.40
2	Chittoor TUDA	2265	0	283	0	283	0	183	0	183	183	1	1	109.80
3	GUDA	1176	0	162	0	162	0	146	0	146	146	1	1	87.60
4	Jammalamadugu	792	0	70	0	70	0	70	0	70	70	1	1	42.00
5	Kadapa AUDA	3415.5	0	603	0	603	0	603	0	603	603	1	1	361.80
6	Kadapa AUDA	297	0	53	0	53	0	53	0	53	53	1	1	31.80
7	Kadapa AUDA	4003.5	0	881	0	881	0	838	0	838	838	1	1	502.80
8	Kadapa AUDA	4158	0	302	0	302	0	303	0	303	302	1	1	181.20
9	Kadapa AUDA	4546.5	0	912	0	912	0	754	0	754	754	1	1	452.40
10	Kadapa AUDA	5497.5	0	681	0	681	0	680	0	680	680	1	1	408.00
11	Kadapa AUDA	9150	0	1872	0	1872	0	1872	0	1872	1872	1	1	1123.20
12	Kadapa AUDA	13039.5	0	1312	0	1312	0	1313	0	1313	1312	1	1	787.20
13	Kurnool	1695	0	161	0	161	0	26	0	26	26	1	1	15.60
14	Kurnool KUDA	843	0	45	0	45	0	43	0	43	43	1	1	25.80
15	Markapur	9936	0	812	0	812	0	631	0	631	631	1	1	378.60
16	EUDA	3793.5	0	975	0	975	0	954	0	954	954	1	1	572.40
17	EUDA	502.5	0	119	0	119	0	119	0	119	119	1	1	71.40
Grand Total			0	9671	0	9671	0	8937	0	8937	8935	0	1	5361.00

Annexure refer for release of 1st instalment in 15 BLC Project (Out of 16 BLC) project of Andhra Pradesh approved in 58 th CSMC held on 15.02.2022
 State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI282022150220200026, File No. : N-11011/5/2022-HFA-III-UD(9123720), Budget Head3601.06.789.17.01.35 (SC) ; 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		Install ment	Release		
1	Chittoor CHUDA	2866.50	0	295	0	295	0	258	0	258	0	258	1	1	154.80
2	Chittoor PKMUDA	2658.00	0	325	0	325	0	256	0	256	0	256	1	1	153.60
3	Chittoor PKMUDA	1732.50	0	110	0	110	0	86	0	86	0	86	1	1	51.60
4	East Godavari GUDA	604.50	0	117	0	117	0	109	0	109	0	109	1	1	65.40
5	East Godavari GUDA	1038.00	0	165	0	165	0	162	0	162	0	162	1	1	97.20
6	Kadapa AUDA	15669.00	0	1486	0	1486	0	1217	0	1217	0	1217	1	1	730.20
7	Kadapa AUDA	5617.50	0	809	0	809	0	809	0	809	0	809	1	1	485.40
8	Rajampet	612.00	0	39	0	39	0	23	0	23	0	23	1	1	13.80
9	Visakhapatnam VUDA	7266.00	0	416	0	416	0	175	0	175	0	175	1	1	105.00
10	West Godavari EUDA	759.00	0	32	0	32	0	32	0	32	0	32	1	1	19.20
11	West Godavari EUDA	2340.00	0	506	0	506	0	382	0	382	0	382	1	1	229.20
12	West Godavari EUDA	4512.00	0	785	0	785	0	785	0	785	0	785	1	1	471.00
13	West Godavari EUDA	5391.00	0	995	0	995	0	747	0	747	0	747	1	1	448.20
14	West Godavari EUDA	6669.00	0	1872	0	1872	0	1871	0	1871	0	1871	1	1	1122.60
15	West Godavari EUDA	8313.00	0	1625	0	1625	0	1501	0	1501	0	1501	1	1	900.60
Grand Total		66,048.00	0	9577	0	9577	0	8413	0	8413	0	8413			5047.80

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 , Financial Year : 2022-23 , Attachment ID : EATTACHAI282022300320200028 , File No. : N-11012/29/2022-HFA-III-UD (9126513) , Budget Head : 3601.06.789.17.01.35 (SC) , Annexure Attachment
 Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	Beneficiary as per DPR			No. of Beneficiary Attached as on 31.05.2022				No of Beneficiaries for which release has been considered		Intalment Details		To be released in 1st instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	SC	Instalment no.	Release no.	
1	Anantapur AHUDA	472.5	0	34	0	34	0	29	0	29	29	1	1	17.40
2	Anantapur AHUDA	652.5	0	31	0	31	0	2	0	2	2	1	1	1.20
3	Anantapur AHUDA	1227	0	129	0	129	0	27	0	27	27	1	1	16.20
4	Anantapur AHUDA	1662	0	65	0	65	0	30	0	30	30	1	1	18.00
5	Chirala	124.5	0	15	0	15	0	5	0	5	5	1	1	3.00
6	Chittoor	546	0	73	0	73	0	63	0	63	63	1	1	37.80
7	Chittoor CHUDA	2251.5	0	94	0	94	0	94	0	94	94	1	1	56.40
8	Chittoor CHUDA	352.5	0	104	0	104	0	83	0	83	83	1	1	49.80
9	Chittoor CHUDA	375	0	53	0	53	0	16	0	16	16	1	1	9.60
10	Chittoor PKMUDA	1699.5	0	175	0	175	0	175	0	175	175	1	1	105.00
11	Chittoor PKMUDA	600	0	89	0	89	0	24	0	24	24	1	1	14.40
12	Chittoor TUDA	270	0	89	0	89	0	69	0	69	69	1	1	41.40
13	Chittoor TUDA	813	0	185	0	185	0	185	0	185	185	1	1	111.00
14	Chittoor TUDA	523.5	0	106	0	106	0	70	0	70	70	1	1	42.00
15	Chittoor TUDA	538.5	0	127	0	127	0	88	0	88	88	1	1	52.80
16	Darsi	153	0	21	0	21	0	9	0	9	9	1	1	5.40
17	Dhone	553.5	0	41	0	41	0	11	0	11	11	1	1	6.60
18	East Godavari GUDA	151.5	0	24	0	24	0	18	0	18	18	1	1	10.80
19	East Godavari GUDA	4279.5	0	618	0	618	0	576	0	576	576	1	1	345.60
20	East Godavari GUDA	747	0	66	0	66	0	57	0	57	57	1	1	34.20
21	East Godavari PCPIR	606	0	26	0	26	0	26	0	26	26	1	1	15.60
22	Eluru	2992.5	0	160	0	160	0	160	0	160	160	1	1	96.00
23	Gudivada	334.5	0	87	0	87	0	9	0	9	9	1	1	5.40
24	Guntur APCRDA	1230	0	323	0	323	0	66	0	66	66	1	1	39.60
25	Kadapa AUDA	2688	0	272	0	272	0	156	0	156	156	1	1	93.60
26	Kakinada	3618	0	221	0	221	0	94	0	94	94	1	1	56.40
27	Krishna APCRDA	1854	0	471	0	471	0	117	0	117	117	1	1	70.20
28	Krishna APCRDA	594	0	211	0	211	0	153	0	153	153	1	1	91.80
29	Krishna APCRDA	727.5	0	217	0	217	0	167	0	167	167	1	1	100.20
30	Krishna APCRDA	1002	0	300	0	300	0	95	0	95	95	1	1	57.00

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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 , Financial Year : 2022-23, Attachment ID : EATTACHAI282022300320200028, File No. : N-11012/29/2022-HFA-III-UD (9126513), Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment
 Date : 31/05/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	Beneficiary as per DPR				No. of Beneficiary Attached as on 31.05.2022 which release has been considered				Intalment Details		To be released in 1st instalment (Rs. In Lakh)	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Installment no.	Release no.		
31	Kurnool KUDA	2254.5	0	171	0	171	0	35	0	35	1	1	21.00	
32	Madanapalle	1692	0	83	0	83	0	20	0	20	1	1	12.00	
33	Murmidivaram	208.5	0	56	0	56	0	56	0	56	1	1	33.60	
34	Nellore	750	0	48	0	48	0	48	0	48	1	1	28.80	
35	Nellore NUDA	504	0	129	0	129	0	107	0	107	1	1	64.20	
36	Nellore NUDA	102	0	9	0	9	0	8	0	8	1	1	4.80	
37	Nellore NUDA	1065	0	196	0	196	0	67	0	67	1	1	40.20	
38	Nellore NUDA	1282.5	0	281	0	281	0	131	0	131	1	1	78.60	
39	Nuzvid	231	0	14	0	14	0	0	0	0	1	1	0.00	
40	Prakasam OUDA	396	0	154	0	154	0	75	0	75	1	1	45.00	
41	Prakasam OUDA	1107	0	154	0	154	0	7	0	7	1	1	4.20	
42	Prakasam OUDA	2173.5	0	568	0	568	0	196	0	196	1	1	117.60	
43	Prakasam OUDA	400.5	0	54	0	54	0	54	0	54	1	1	32.40	
44	Prakasam OUDA	675	0	154	0	154	0	106	0	106	1	1	63.60	
45	Prakasam OUDA	1014	0	294	0	294	0	231	0	231	1	1	138.60	
46	Punganur	813	0	24	0	24	0	17	0	17	1	1	10.20	
47	Rayadurg	277.5	0	24	0	24	0	14	0	14	1	1	8.40	
48	Sattenapalle	172.5	0	14	0	14	0	6	0	6	1	1	3.60	
49	Sulluripeeta	93	0	34	0	34	0	6	0	6	1	1	3.60	
50	Vizianagaram VUDA	2250	0	135	0	135	0	94	0	94	1	1	56.40	
51	West Godavari EUDA	1579.5	0	190	0	190	0	74	0	74	1	1	44.40	
52	West Godavari EUDA	592.5	0	124	0	124	0	70	0	70	1	1	42.00	
53	West Godavari EUDA	750	0	71	0	71	0	71	0	71	1	1	42.60	
54	West Godavari EUDA	901.5	0	187	0	187	0	17	0	17	1	1	10.20	
55	West Godavari EUDA	634.5	0	85	0	85	0	85	0	85	1	1	51.00	
Grand Total			0	7,680	0	7,680	0	4,269	0	4,269	4269	1	1	2561.40