

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 4056-57

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:	776
Advice Date:	30/03/2023

Sir,
Please debit our account with Rs. **10,92,00,000/- (Ten Crore Ninety Two Lakh 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)	10,92,00,000	N-11012/41/2022-HFA-III-MoHUA (E 9132809) dated 29/03/2023
GRAND TOTAL:				10,92,00,000	

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 Man-Cell BMD as 10/04/23

③ MIS-HFA


6/4/23

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

Nirman Bhawan, New Delhi.
Dated: 29th 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 (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 ₹ **10,92,00,000/- (Rupees Ten Crore Ninety Two Lakh only)** to the State Government of Andhra Pradesh as part of 1st instalment of Central grant (**Scheduled Tribe 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 102 BLC projects **considered in 60th and 64th CSMC meetings held on 30.03.2022 & 18.11.2022** respectively against which the above Grant is released towards 1st instalment of the Central Assistance is as under:

Sl. No.	CSMC No.	No. of projects	Already released in 1 st instalment under ST Component (₹ in lakh)	Amount recommended for release under ST component (₹ in lakh)
1	60	69	1244.40	243.00
3	64	33	-	849.00
	Total	102	1244.40	1092.00

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 60th and 64th 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



- 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/FCDD/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 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 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.

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- 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	796	Tribe Area Sub-Plan
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.# 3 (E: 9132809) dated 27.03.2022.

10. This sanction has been registered at S.No. **439** 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. 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 Niyantrak 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



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure refer for release of 1st instalment in 69 BLC projects of Andhra Pradesh approved in 60th CSMC Meeting held on 30.03.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820223003202200047, File No. : N-11012/29/2022-HFA-III-UD(9126513), Budget Head : 3601.06.796.17.01.35(ST),Annexure Attachment Date : 08/03/2023

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.03.2023				No of beneficiary for which release has been considered			Already Released in 1st Installment (Rs. in lakhs)			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	SC	ST	Other than SC/ST	SC	ST	Installment No.	Release No.	ST
1	Anantapur AHUDA	472.50	254	34	27	315	254	34	27	315	254	34	27	138	20.4	16.2	1	3	0.00
2	Anantapur AHUDA	652.50	298	31	106	435	298	31	106	435	298	31	106	178.2	18.6	38.4	1	3	25.20
3	Anantapur AHUDA	1227.00	645	129	44	818	624	126	43	793	624	126	43	218.4	37.8	13.2	1	3	12.60
4	Anantapur AHUDA	1662.00	981	65	62	1108	981	65	62	1108	981	65	62	588.6	39	37.2	1	3	0.00
5	Chirala	124.50	68	15	0	83	68	15	0	83	68	15	0	27.6	6	0	1	3	0.00
6	Chittoor	546.00	289	73	2	364	289	73	2	364	289	73	2	173.4	43.8	1.2	1	3	0.00
7	Chittoor CHUDA	2251.50	1388	94	19	1501	1388	94	19	1501	1388	94	19	832.8	56.4	11.4	1	3	0.00
8	Chittoor CHUDA	352.50	131	104	0	235	131	102	0	233	131	102	0	76.2	61.2	0	1	3	0.00
9	Chittoor CHUDA	375.00	188	53	9	250	188	53	9	250	188	53	9	112.8	31.8	5.4	1	3	0.00
10	Chittoor PKMUDA	1699.50	940	175	18	1133	940	175	18	1133	940	175	18	563.4	105	10.8	1	3	0.00
11	Chittoor PKMUDA	681.00	385	39	30	454	369	39	30	438	369	39	30	139.8	23.4	16.8	1	3	1.20
12	Chittoor PKMUDA	600.00	301	88	11	400	301	88	11	400	301	88	11	180	52.8	6.6	1	3	0.00
13	Chittoor TUDA	270.00	79	89	12	180	79	89	12	180	79	89	12	47.4	53.4	7.2	1	3	0.00
14	Chittoor TUDA	813.00	318	184	40	542	318	184	40	542	318	184	40	189.6	111	24.6	1	3	-0.60
15	Chittoor TUDA	523.50	212	107	30	349	203	107	27	337	203	107	27	111	63.6	13.8	1	3	2.40
16	Chittoor TUDA	538.50	193	127	39	359	193	127	39	359	193	127	39	114.6	73.2	23.4	1	3	0.00
17	Darsi	153.00	80	21	1	102	80	21	1	102	80	21	1	42	11.4	0.6	1	3	0.00
18	Dhone	553.50	321	40	8	369	320	40	8	368	320	40	8	189.6	22.2	4.8	1	3	0.00
19	East Godavari GUDA	151.50	77	24	0	101	77	23	0	100	77	23	0	46.2	13.8	0	1	3	0.00
20	East Godavari GUDA	4279.50	2209	618	26	2853	2199	618	26	2843	2199	618	26	1272	364.2	9	1	3	6.60
21	East Godavari GUDA	747.00	430	66	2	498	428	66	2	496	428	66	2	234.6	38.4	1.2	1	3	0.00
22	East Godavari PCPIR	606.00	378	26	0	404	374	26	0	400	374	26	0	214.8	15.6	0	1	3	0.00
23	Eluru	2992.50	1817	161	17	1995	1817	161	17	1995	1817	161	17	1090.2	96	10.2	1	3	0.00
24	Gudivada	334.50	128	87	8	223	129	78	3	210	128	78	3	28.2	9.6	0.6	1	3	1.20
25	Guntur APCRDA	292.50	120	71	4	195	120	71	4	195	120	71	4	72	42	2.4	1	3	0.00
26	Guntur APCRDA	450.00	203	85	12	300	203	85	12	300	203	85	12	121.8	51	7.2	1	3	0.00
27	Guntur APCRDA	1230.00	462	323	35	820	462	321	35	818	462	321	35	277.2	191.4	21	1	3	0.00
28	GVMC	19714.50	11112	1934	97	13143	11111	1934	97	13142	11111	1934	97	5197.2	941.4	43.2	1	3	15.00
29	GVMC	19723.50	11466	1636	47	13149	11444	1635	42	13121	11444	1635	42	5436.6	775.2	21.6	1	3	3.60

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30	GVMC	20320.50	11414	1960	173	13547	11410	1960	172	13542	11410	1960	172	4150.2	697.8	45	1	3	58.20
31	GVMC	20754.00	12130	1544	162	13836	12129	1544	162	13835	12129	1544	162	6949.2	843.6	94.2	1	3	3.00
32	GVMC	24111.00	13972	1977	125	16074	13971	1977	125	16073	13971	1977	125	7710	1029.6	54.6	1	3	20.40
33	GVMC	30243.00	18285	1581	296	20162	18283	1579	296	20158	18283	1579	296	9306.6	706.8	148.8	1	3	28.80
34	GVMC	5625.00	3371	351	28	3750	3371	351	23	3745	3371	351	23	616.2	45.6	2.4	1	3	11.40
35	GVMC	9508.50	5713	538	88	6339	5713	538	88	6339	5713	538	88	2916.6	289.2	43.8	1	3	9.00
36	Kadapa AUDA	2688.00	1512	272	8	1792	1512	272	8	1792	1512	272	8	763.8	163.2	4.8	1	3	0.00
37	Kakinada	3618.00	2168	221	23	2412	2169	193	17	2379	2168	193	17	1212.6	109.8	10.2	1	3	0.00
38	Krishna APCRDA	1854.00	705	471	60	1236	705	471	60	1236	705	471	60	417.6	264.6	36	1	3	0.00
39	Krishna APCRDA	594.00	179	211	6	396	179	211	6	396	179	211	6	88.2	117.6	1.8	1	3	1.80
40	Krishna APCRDA	727.50	258	215	12	485	258	215	12	485	258	215	12	151.8	114.6	7.2	1	3	0.00
41	Krishna APCRDA	1002.00	331	300	37	668	331	300	37	668	331	300	37	195.6	179.4	18	1	3	4.20
42	Kurnool KUDA	2254.50	1324	171	8	1503	1324	171	8	1503	1324	171	8	793.8	101.4	3	1	3	1.80
43	Madanapalle	1692.00	1009	83	36	1128	1009	83	36	1128	1009	83	36	605.4	48	20.4	1	3	1.20
44	Mummidivaram	208.50	82	56	1	139	82	56	1	139	82	56	1	48.6	33.6	0.6	1	3	0.00
45	Nellore	750.00	424	48	28	500	424	48	28	500	424	48	28	250.8	28.8	16.8	1	3	0.00
46	Nellore NUDA	504.00	183	130	23	336	179	130	23	332	179	130	23	105.6	77.4	13.8	1	3	0.00
47	Nellore NUDA	102.00	54	9	5	68	54	9	5	68	54	9	5	32.4	5.4	3	1	3	0.00
48	Nellore NUDA	1065.00	367	196	147	710	367	196	147	710	367	196	147	220.2	117.6	88.2	1	3	0.00
49	Nellore NUDA	1282.50	320	281	254	855	320	281	254	855	320	281	254	192	164.4	144	1	3	8.40
50	Nuzvid	231.00	135	13	6	154	135	13	6	154	135	13	6	78	6.6	3.6	1	3	0.00
51	Prakasam OUDA	396.00	98	154	12	264	98	154	12	264	98	154	12	58.2	92.4	7.2	1	3	0.00
52	Prakasam OUDA	1107.00	547	154	37	738	546	103	28	677	546	103	28	268.8	45.6	10.8	1	3	6.00
53	Prakasam OUDA	177.00	73	39	6	118	73	39	6	118	73	39	6	0	0	0	1	1	3.60
54	Prakasam OUDA	2173.50	818	568	63	1449	818	568	63	1449	818	568	63	490.8	340.8	34.8	1	3	3.00
55	Prakasam OUDA	400.50	184	54	29	267	184	54	29	267	184	54	29	110.4	32.4	13.8	1	3	3.60
56	Prakasam OUDA	517.50	210	129	6	345	205	98	3	306	205	98	3	100.2	35.4	1.2	1	3	0.60
57	Prakasam OUDA	675.00	289	154	7	450	284	150	2	436	284	150	2	163.2	89.4	1.2	1	3	0.00
58	Prakasam OUDA	1014.00	327	299	50	676	327	299	49	675	327	299	49	196.2	176.4	26.4	1	3	3.00
59	Punganur	813.00	506	24	12	542	506	24	12	542	506	24	12	211.2	14.4	4.2	1	3	3.00
60	Rayadurg	277.50	160	24	1	185	160	24	1	185	160	24	1	87	13.8	0.6	1	3	0.00
61	Sattenapalle	172.50	97	14	4	115	97	14	4	115	97	14	4	58.2	6.6	2.4	1	3	0.00
62	Srikakulam VUDA	2746.50	1639	191	1	1831	1639	191	1	1831	1639	191	1	969.6	93.6	0.6	1	3	0.00
63	Sulluripeeta	93.00	25	34	3	62	25	34	3	62	25	34	3	15	12.6	1.8	1	3	0.00
64	Vizianagaram VUDA	2250.00	1349	133	18	1500	1349	129	18	1496	1349	129	18	808.2	77.4	10.8	1	3	0.00

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65	West Godavari EUDA	1579.50	846	190	17	1053	846	190	17	1053	846	190	17	507.6	105.6	8.4	1	3	1.80
66	West Godavari EUDA	592.50	270	124	1	395	270	124	1	395	270	124	1	162	72.6	0.6	1	3	0.00
67	West Godavari EUDA	750.00	427	71	2	500	427	71	2	500	427	71	2	256.2	42.6	1.2	1	3	0.00
68	West Godavari EUDA	901.50	406	187	8	601	405	187	7	599	405	187	7	210.6	91.8	1.2	1	3	3.00
69	West Godavari EUDA	634.50	323	85	15	423	323	85	15	423	323	85	15	193.8	51	9	1	3	0.00
		210423.00	118003	19755	2524	140282	117895	19617	2479	139991	117893	19617	2479	59586.6	9909	1244.4			243.00

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Annexure refer for release of 1st instalment in 33 BLC projects of Andhra Pradesh approved in 64th CSMC Meeting held on 18.11.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820221811202200046, File No. : N-11012/39/2022-HFA-III-UD(9145250), Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 07/03/2023

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 07.03.2023				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	ST
1	Anantapur AHUDA	319.50	178	28	7	213	179	28	6	213	178	28	6	1	1	3.60
2	Chittoor CHUDA	3586.50	2033	272	86	2391	1704	245	66	2015	1704	245	66	1	1	39.60
3	Dharmavaram	1359.00	825	57	24	906	825	57	24	906	825	57	24	1	1	14.40
4	East Godavari GUDA	135.00	81	9	0	90	79	9	0	88	79	9	0	1	1	0.00
5	Kadapa AUDA	54.00	27	8	1	36	27	8	1	36	27	8	1	1	1	0.60
6	Kadapa AUDA	166.50	66	26	19	111	66	26	19	111	66	26	19	1	1	11.40
7	Kadapa AUDA	82.50	42	12	1	55	42	12	1	55	42	12	1	1	1	0.60
8	Kalyanadurg	324.00	178	33	5	216	39	5	0	44	39	5	0	1	1	0.00
9	Krishna APCRDA	187.50	39	77	9	125	39	77	9	125	39	77	9	1	1	5.40
10	Krishna APCRDA	232.50	54	96	5	155	53	96	4	153	53	96	4	1	1	2.40
11	Krishna APCRDA	40.50	18	9	0	27	18	9	0	27	18	9	0	1	1	0.00
12	Kurnool KUDA	163.50	58	47	4	109	48	40	4	92	48	40	4	1	1	2.40
13	Kurnool KUDA	810.00	355	181	4	540	318	136	1	455	318	136	1	1	1	0.60
14	Madanapalle	2707.50	1685	75	45	1805	1593	60	36	1689	1593	60	36	1	1	21.60
15	Nandikoturu	246.00	126	35	3	164	126	35	2	163	126	35	2	1	1	1.20
16	Nandyal KUDA	1821.00	881	287	46	1214	516	95	28	639	516	95	28	1	1	16.80
17	Nellore NUDA	8772.00	3848	1509	491	5848	2734	1029	247	4010	2734	1029	247	1	1	148.20
18	Nellore NUDA	9448.50	3870	1464	965	6299	2256	726	521	3503	2256	726	521	1	1	312.60
19	Prakasam OUDA	1527.00	548	381	89	1018	244	130	29	403	244	130	29	1	1	17.40

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20	RUDA of West Godvarai	285.00	137	51	2	190	135	53	2	190	135	51	2	1	1	1.20
21	Sri Sathya Sai AHUDA	1872.00	949	208	91	1248	294	39	33	366	294	39	33	1	1	19.80
22	Sri Sathya Sai AHUDA	1117.50	574	164	7	745	439	138	3	580	439	138	3	1	1	1.80
23	Srikakulam SUDA	378.00	182	55	15	252	41	5	1	47	41	5	1	1	1	0.60
24	Tirupati TUDA	2550.00	703	682	315	1700	450	491	216	1157	450	491	216	1	1	129.60
25	Tirupati TUDA	661.50	162	230	49	441	159	179	38	376	159	179	38	1	1	22.80
26	Tirupati TUDA	825.00	185	249	116	550	186	249	115	550	185	249	115	1	1	69.00
27	Vizianagaram BUDA	99.00	56	7	3	66	56	7	3	66	56	7	3	1	1	1.80
28	West Godavari EUDA	180.00	77	40	3	120	78	40	2	120	77	40	2	1	1	1.20
29	West Godavari EUDA	231.00	118	35	1	154	118	34	1	153	118	34	1	1	1	0.60
30	West Godavari EUDA	81.00	40	12	2	54	37	12	2	51	37	12	2	1	1	1.20
31	West Godavari EUDA	111.00	57	17	0	74	57	17	0	74	57	17	0	1	1	0.00
32	West Godavari EUDA	114.00	66	9	1	76	66	9	1	76	66	9	1	1	1	0.60
33	West Godavari EUDA	138.00	70	22	0	92	70	22	0	92	70	22	0	1	1	0.00
Grand Total		40626.00	18,288	6,387	2,409	27,084	13,092	4,118	1,415	18,625	13,089	4,116	1,415			849.00

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