

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 1254-55

GOVERNMENT OF INDIA

PAO(sectt), Ministry of 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:	357
Advice Date:	15/09/2023

Sir,

Please debit our account with Rs.5,43,94,02,000/- (Five Hundred Forty Three Crore Ninety Four Lakh Two Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **September,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)	5,43,94,02,000	N-11012/41/2022-HFA-III-MoHUA (E 9132809) dated 14/09/2023
GRAND TOTAL:				5,43,94,02,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)

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, Nirman Bhawan, New Delhi.

① SO - HFA

② Mon-Cell *BRIDG*
25/9/23

③ MIS - HFA

Rajiv D S M
22/9/23

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: 14th September 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 2023-24.

Sir,

The undersigned is directed to convey the Sanction of the competent authority to release ₹ 543,94,02,000/- (**Rupees Five Hundred Forty-Three Crore Ninety-Four Lakh Two Thousand only**) to the State Govt. of Andhra Pradesh as part of 1st instalment of Central Assistance (**Other than SC/ST Component**) in various BLC projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2023-24 under the SLS AP 345-PMAY-URBAN BLC Scheme.

2. The statement showing CSMC-wise details of 189 BLC projects considered in 60th, 63rd and 64th CSMC meetings held on 30.03.2022, 14.09.2022 and 18.11.2022 respectively against which the above Grant is released towards 1st instalment of the Central Assistance is annexed as per details given below:

Sl. No.	CSMC No./Date	No. of projects	Amount recommended for released under other than SC/ST component (₹ in lakh)
1	60 th /30.03.2022	69	11,149.20
2	63 rd /14.09.2022	87	39,217.20
3	64 th /18.11.2022	33	4,027.62
Total		189	54,394.02

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 60th, 63rd 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 including implementation of reforms and other conditionalities required under the scheme.

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- 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 and furnish Utilization Certificates (UCs) in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- 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. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.**
 - 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 funds shall be utilized for the purpose and within the selected category of beneficiaries for which these are given. Otherwise, the funds 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 releases 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/BIS 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 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 2023-24:

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 No.# 87-89 (E: 9132809) dated 10.05.2023.

10. This sanction has been registered at S.No. ²⁴³ in the Sanction Register of HFA Directorate (HFA.II Section) of the Ministry of HUA for the year 2023-24.

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-3/5), 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 : 3601.06.101.31.01.35 (OT),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.	Other than SC/ST
1	Anantapur AHUDA	472.50	254	34	27	315	254	34	27	315	254	34	27	138	20.4	16.2	1	3	14.40
2	Anantapur AHUDA	652.50	298	31	106	435	298	31	106	435	298	31	106	178.2	18.6	38.4	1	3	0.60
3	Anantapur AHUDA	1227.00	645	129	44	818	624	126	43	793	624	126	43	218.4	37.8	13.2	1	3	156.00
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	13.20
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	2.40
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	0.60
11	Chittoor PKMUDA	681.00	385	39	30	454	369	39	30	438	369	39	30	139.8	23.4	16.8	1	3	81.60
12	Chittoor PKMUDA	600.00	301	88	11	400	301	88	11	400	301	88	11	180	52.8	6.6	1	3	0.60
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	1.20
15	Chittoor TUDA	523.50	212	107	30	349	203	107	27	337	203	107	27	111	63.6	13.8	1	3	10.80
16	Chittoor TUDA	538.50	193	127	39	359	193	127	39	359	193	127	39	114.6	73.2	23.4	1	3	1.20
17	Darsi	153.00	80	21	1	102	80	21	1	102	80	21	1	42	11.4	0.6	1	3	6.00
18	Dhone	553.50	321	40	8	369	320	40	8	368	320	40	8	189.6	22.2	4.8	1	3	2.40
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	47.40
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	22.20
22	East Godavari PCPIR	606.00	378	26	0	404	374	26	0	400	374	26	0	214.8	15.6	0	1	3	9.60
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	48.60
25	Guntur APCRDA	292.50	120	71	4	195	120	71	4	195	120	71	4	72	42	2.4	1	3	0.00

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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 : 3601.06.101.31.01.35 (OT),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.	Other than SC/ST
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	1469.40
29	GVMC	19723.50	11466	1636	47	13149	11444	1635	42	13121	11444	1635	42	5436.6	775.2	21.6	1	3	1429.80
30	GVMC	20320.50	11414	1960	173	13547	11410	1960	172	13542	11410	1960	172	4150.2	697.8	45	1	3	2695.80
31	GVMC	20754.00	12130	1544	162	13836	12129	1544	162	13835	12129	1544	162	6949.2	843.6	94.2	1	3	328.20
32	GVMC	24111.00	13972	1977	125	16074	13971	1977	125	16073	13971	1977	125	7710	1029.6	54.6	1	3	672.60
33	GVMC	30243.00	18285	1581	296	20162	18283	1579	296	20158	18283	1579	296	9306.6	706.8	148.8	1	3	1663.20
34	GVMC	5625.00	3371	351	28	3750	3371	351	23	3745	3371	351	23	616.2	45.6	2.4	1	3	1406.40
35	GVMC	9508.50	5713	538	88	6339	5713	538	88	6339	5713	538	88	2916.6	289.2	43.8	1	3	511.20
36	Kadapa AUDA	2688.00	1512	272	8	1792	1512	272	8	1792	1512	272	8	763.8	163.2	4.8	1	3	143.40
37	Kakinada	3618.00	2168	221	23	2412	2169	193	17	2379	2168	193	17	1212.6	109.8	10.2	1	3	88.20
38	Krishna APCRDA	1854.00	705	471	60	1236	705	471	60	1236	705	471	60	417.6	264.6	36	1	3	5.40
39	Krishna APCRDA	594.00	179	211	6	396	179	211	6	396	179	211	6	88.2	117.6	1.8	1	3	19.20
40	Krishna APCRDA	727.50	258	215	12	485	258	215	12	485	258	215	12	151.8	114.6	7.2	1	3	3.00
41	Krishna APCRDA	1002.00	331	300	37	668	331	300	37	668	331	300	37	195.6	179.4	18	1	3	3.00
42	Kurnool KUDA	2254.50	1324	171	8	1503	1324	171	8	1503	1324	171	8	793.8	101.4	3	1	3	0.60
43	Madanapalle	1692.00	1009	83	36	1128	1009	83	36	1128	1009	83	36	605.4	48	20.4	1	3	0.00
44	Mummidivaram	208.50	82	56	1	139	82	56	1	139	82	56	1	48.6	33.6	0.6	1	3	0.60
45	Nellore	750.00	424	48	28	500	424	48	28	500	424	48	28	250.8	28.8	16.8	1	3	3.60
46	Nellore NUDA	504.00	183	130	23	336	179	130	23	332	179	130	23	105.6	77.4	13.8	1	3	1.80
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	0.00
50	Nuzvid	231.00	135	13	6	154	135	13	6	154	135	13	6	78	6.6	3.6	1	3	3.00

Signature

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 : 3601.06.101.31.01.35 (OT),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.	Other than SC/ST
51	Prakasam OUDA	396.00	98	154	12	264	98	154	12	264	98	154	12	58.2	92.4	7.2	1	3	0.60
52	Prakasam OUDA	1107.00	547	154	37	738	546	103	28	677	546	103	28	268.8	45.6	10.8	1	3	58.80
53	Prakasam OUDA	177.00	73	39	6	118	73	39	6	118	73	39	6	0	0	0	1	1	43.80
54	Prakasam OUDA	2173.50	818	568	63	1449	818	568	63	1449	818	568	63	490.8	340.8	34.8	1	3	0.00
55	Prakasam OUDA	400.50	184	54	29	267	184	54	29	267	184	54	29	110.4	32.4	13.8	1	3	0.00
56	Prakasam OUDA	517.50	210	129	6	345	205	98	3	306	205	98	3	100.2	35.4	1.2	1	3	22.80
57	Prakasam OUDA	675.00	289	154	7	450	284	150	2	436	284	150	2	163.2	89.4	1.2	1	3	7.20
58	Prakasam OUDA	1014.00	327	299	50	676	327	299	49	675	327	299	49	196.2	176.4	26.4	1	3	0.00
59	Punganur	813.00	506	24	12	542	506	24	12	542	506	24	12	211.2	14.4	4.2	1	3	92.40
60	Rayadurg	277.50	160	24	1	185	160	24	1	185	160	24	1	87	13.8	0.6	1	3	9.00
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	13.80
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	1.20
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	0.00
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	32.40
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			11149.20

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Annexure refer for release of 1st instalment in 87 BLC projects of Andhra Pradesh approved in 63rd CSMC Meeting held on 14.09.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820221409202200045, File No. : N-11011/27/2022-HFA-III-UD(9139409) Budget Head :3601.06.101.31.01.35 (OT) ,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			Installment Details		To be released in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST
1	Addanki	258.00	124	37	11	172	124	37	8	169	124	37	8	1	1	74.40
2	Allagadda	97.50	50	15	0	65	50	15	0	65	50	15	0	1	1	30.00
3	Anantapur	922.50	544	44	27	615	542	44	28	614	542	44	27	1	1	325.20
4	Anantapur AHUDA	4845.00	2505	565	160	3230	2505	565	160	3230	2505	565	160	1	1	1503.00
5	Anantapur AHUDA	5625.00	2846	548	356	3750	2849	548	353	3750	2846	548	353	1	1	1707.60
6	Anantapur PUDA	19342.50	10125	1750	1020	12895	8982	1433	1019	11434	8982	1433	1019	1	1	5389.20
7	Badvel	228.00	98	52	2	152	98	52	2	152	98	52	2	1	1	58.80
8	Bapatla	142.50	22	73	0	95	22	72	0	94	22	72	0	1	1	13.20
9	Chilakaluripet	100.50	47	17	3	67	47	17	3	67	47	17	3	1	1	28.20
10	Chimakurthy	172.50	98	12	5	115	98	12	4	114	98	12	4	1	1	58.80
11	Chittoor PKMUDA	3048.00	1596	396	40	2032	1596	396	38	2030	1596	396	38	1	1	957.60
12	Chittoor PKMUDA	3750.00	1972	438	90	2500	1972	348	90	2410	1972	348	90	1	1	1183.20
13	Chittoor TUDA	783.00	283	201	38	522	283	193	38	514	283	193	38	1	1	169.80
14	Dachepalli	51.00	24	3	7	34	24	3	7	34	24	3	7	1	1	14.40
15	Dharmavaram	4500.00	2763	152	85	3000	2765	152	83	3000	2763	152	83	1	1	1657.80
16	East Godavari GUDA	1950.00	968	322	10	1300	968	322	10	1300	968	322	10	1	1	580.80
17	East Godavari GUDA	3735.00	1742	726	22	2490	1742	721	22	2485	1742	721	22	1	1	1045.20
18	Giddalur	61.50	40	1	0	41	38	1	0	39	38	1	0	1	1	22.80
19	Gudur	165.00	78	32	0	110	78	32	0	110	78	32	0	1	1	46.80

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Annexure refer for release of 1st instalment in 87 BLC projects of Andhra Pradesh approved in 63rd CSMC Meeting held on 14.09.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820221409202200045, File No. : N-11011/27/2022-HFA-III-UD(9139409) Budget Head :3601.06.101.31.01.35 (OT) ,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			Installment Details		To be released in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST
20	Guntur	4020.00	2314	346	20	2680	2314	346	20	2680	2314	346	20	1	1	1388.40
21	Guntur APCRDA	177.00	69	48	1	118	69	48	1	118	69	48	1	1	1	41.40
22	Guntur APCRDA	208.50	91	44	4	139	91	44	4	139	91	44	4	1	1	54.60
23	Guntur APCRDA	3244.50	1350	597	216	2163	1212	433	152	1797	1212	433	152	1	1	727.20
24	Guntur APCRDA	951.00	393	221	20	634	393	221	20	634	393	221	20	1	1	235.80
25	Guntur APCRDA	109.50	57	6	10	73	57	6	10	73	57	6	10	1	1	34.20
26	Guntur APCRDA	1186.50	449	311	31	791	448	311	31	790	448	311	31	1	1	268.80
27	Gurazala	151.50	71	30	0	101	71	30	0	101	71	30	0	1	1	42.60
28	Hindupur	1117.50	677	53	15	745	677	53	15	745	677	53	15	1	1	406.20
29	Jaggiahpet	106.50	70	0	1	71	70	0	1	71	70	0	1	1	1	42.00
30	Kadapa AUDA	183.00	93	27	2	122	93	27	2	122	93	27	2	1	1	55.80
31	Kadapa AUDA	481.50	206	95	20	321	206	95	20	321	206	95	20	1	1	123.60
32	Kadapa AUDA	1008.00	362	289	21	672	356	276	21	653	356	276	21	1	1	213.60
33	Kadapa AUDA	1048.50	519	138	42	699	518	138	39	695	518	138	39	1	1	310.80
34	Kovvur	517.50	286	55	4	345	286	55	4	345	286	55	4	1	1	171.60
35	Krishna APCRDA	2445.00	917	560	153	1630	917	560	153	1630	917	560	153	1	1	550.20
36	Krishna APCRDA	2649.00	1059	623	84	1766	1059	623	84	1766	1059	623	84	1	1	635.40
37	Krishna APCRDA	352.50	177	53	5	235	177	53	5	235	177	53	5	1	1	106.20
38	Krishna APCRDA	3747.00	1799	596	103	2498	1799	596	103	2498	1799	596	103	1	1	1079.40

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Annexure refer for release of 1st instalment in 87 BLC projects of Andhra Pradesh approved in 63rd CSMC Meeting held on 14.09.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA12820221409202200045, File No. : N-11011/27/2022-HFA-III-UD(9139409) Budget Head :3601.06.101.31.01.35 (OT) ,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			Installment Details		To be released in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST
39	Krishna APCRDA	654.00	249	157	30	436	249	157	30	436	249	157	30	1	1	149.40
40	Krishna MUDA	2499.00	1350	287	29	1666	1350	287	29	1666	1350	287	29	1	1	810.00
41	Krishna MUDA	913.50	500	91	18	609	500	91	18	609	500	91	18	1	1	300.00
42	Kurnool KUDA	2446.50	1145	275	211	1631	1145	275	211	1631	1145	275	211	1	1	687.00
43	Kurnool KUDA	3270.00	1860	300	20	2180	1731	225	20	1976	1731	225	20	1	1	1038.60
44	Kurnool KUDA	645.00	356	73	1	430	356	73	1	430	356	73	1	1	1	213.60
45	Kurnool KUDA	1087.50	658	65	2	725	658	64	2	724	658	64	2	1	1	394.80
46	Mummidivaram	618.00	275	136	1	412	275	136	1	412	275	136	1	1	1	165.00
47	Mydukur	114.00	68	7	1	76	68	7	1	76	68	7	1	1	1	40.80
48	Nagari	259.50	137	34	2	173	137	34	2	173	137	34	2	1	1	82.20
49	Nandyal	352.50	131	102	2	235	131	101	2	234	131	101	2	1	1	78.60
50	Narasapur	189.00	91	34	1	126	91	34	1	126	91	34	1	1	1	54.60
51	Nuzvid	282.00	130	52	6	188	130	52	6	188	130	52	6	1	1	78.00
52	Palakonda	273.00	151	28	3	182	150	28	3	181	150	28	3	1	1	90.00
53	Piduguralla	1980.00	946	254	120	1320	906	254	117	1277	906	254	117	1	1	543.60
54	Prakasam OUDA	1306.50	401	429	41	871	401	411	25	837	401	411	25	1	1	240.60
55	Prakasam OUDA	1644.00	596	454	46	1096	596	454	46	1096	596	454	46	1	1	357.60
56	Prakasam OUDA	282.00	128	37	23	188	126	37	23	186	126	37	23	1	1	75.60
57	Prakasam OUDA	604.50	283	82	38	403	278	82	31	391	278	82	31	1	1	166.80

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Annexure refer for release of 1st instalment in 87 BLC projects of Andhra Pradesh approved in 63rd CSMC Meeting held on 14.09.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820221409202200045, File No. : N-11011/27/2022-HFA-III-UD(9139409) Budget Head :3601.06.101.31.01.35 (OT) ,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			Installment Details		To be released in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST
58	Prakasam OUDA	874.50	274	272	37	583	274	272	37	583	274	272	37	1	1	164.40
59	Prakasam OUDA	874.50	289	276	18	583	285	275	14	574	285	275	14	1	1	171.00
60	Prakasam OUDA	897.00	307	225	66	598	303	225	65	593	303	225	65	1	1	181.80
61	Rajampet	183.00	116	6	0	122	110	6	0	116	110	6	0	1	1	66.00
62	RUDA of West Godvarai	1780.50	788	385	14	1187	778	393	16	1187	778	385	14	1	1	466.80
63	RUDA of West Godvarai	915.00	449	158	3	610	452	154	3	609	449	154	3	1	1	269.40
64	Srikakulam SUDA	328.50	166	52	1	219	175	43	1	219	166	43	1	1	1	99.60
65	Srikakulam SUDA	376.50	245	5	1	251	245	5	1	251	245	5	1	1	1	147.00
66	Srikakulam SUDA	973.50	526	116	7	649	521	98	7	626	521	98	7	1	1	312.60
67	Srikakulam VUDA	666.00	410	32	2	444	410	32	2	444	410	32	2	1	1	246.00
68	Srikakulam VUDA	714.00	384	88	4	476	384	88	4	476	384	88	4	1	1	230.40
69	Tanuku	91.50	57	4	0	61	57	4	0	61	57	4	0	1	1	34.20
70	Tirupati	4909.50	2783	415	75	3273	2763	409	75	3247	2763	409	75	1	1	1657.80
71	Tuni	4528.50	2520	490	9	3019	2464	471	9	2944	2464	471	9	1	1	1478.40
72	Visakhapatanam VUDA	652.50	360	65	10	435	360	65	10	435	360	65	10	1	1	216.00
73	Visakhapatanam VUDA	285.00	164	26	0	190	165	25	0	190	164	25	0	1	1	98.40
74	Visakhapatanam VUDA	294.00	196	0	0	196	195	0	0	195	195	0	0	1	1	117.00
75	Visakhapatanam VUDA	448.50	275	22	2	299	275	22	2	299	275	22	2	1	1	165.00

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Annexure refer for release of 1st instalment in 87 BLC projects of Andhra Pradesh approved in 63rd CSMC Meeting held on 14.09.2022

State Name : Andhra Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI2820221409202200045, File No. : N-11011/27/2022-HFA-III-UD(9139409) Budget Head :3601.06.101.31.01.35 (OT) ,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			Installment Details		To be released in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST
76	Visakhapatanam VUDA	607.50	393	12	0	405	384	12	0	396	384	12	0	1	1	230.40
77	Visakhapatanam VUDA	8406.00	4938	291	375	5604	4927	291	363	5581	4927	291	363	1	1	2956.20
78	Vizianagaram BUDA	918.00	275	25	312	612	275	25	312	612	275	25	312	1	1	165.00
79	Vizianagaram BUDA	546.00	316	39	9	364	312	39	9	360	312	39	9	1	1	187.20
80	Vizianagaram BUDA	136.50	70	5	16	91	70	5	16	91	70	5	16	1	1	42.00
81	Vizianagaram VUDA	235.50	134	9	14	157	134	10	13	157	134	9	13	1	1	80.40
82	Vizianagaram VUDA	334.50	208	14	1	223	207	14	1	222	207	14	1	1	1	124.20
83	Vizianagaram VUDA	3645.00	2036	291	103	2430	2036	291	103	2430	2036	291	103	1	1	1221.60
84	West Godavari EUDA	1936.50	714	544	33	1291	714	544	33	1291	714	544	33	1	1	428.40
85	West Godavari EUDA	238.50	115	43	1	159	115	43	1	159	115	43	1	1	1	69.00
86	West Godavari EUDA	1564.50	896	138	9	1043	895	138	9	1042	895	138	9	1	1	537.00
87	Yelamanchili	385.50	224	33	0	257	221	33	0	254	221	33	0	1	1	132.60
Grand Total		131649	66,967	16,454	4,345	87,766	65,380	15,712	4,225	85,317	65,362	15,703	4,222			39217.20

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Annexure referred to sanction order 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, File No. : N-11012/39/2022-HFA-III-UD(9145250), Budget Head : 3601.06.101.31.01.35 (OT),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		Admissible release in 1st instalment (Rs. In Lakh)	Already released in 1st Instalment (Rs. In Lakh)	Amount being released in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Installment No.	Release No	Other than SC/ST	Other than SC/ST	Other than SC/ST
1	Anantapur AHUDA	319.50	178	28	7	213	179	28	6	213	178	28	6	1	1	106.80	52.03	54.77
2	Chittoor CHUDA	3586.50	2033	272	86	2391	1704	245	66	2015	1704	245	66	1	1	1022.40	498.06	524.34
3	Dharmavaram	1359.00	825	57	24	906	825	57	24	906	825	57	24	1	1	495.00	241.14	253.86
4	East Godavari GUDA	135.00	81	9	0	90	79	9	0	88	79	9	0	1	1	47.40	23.09	24.31
5	Kadapa AUDA	54.00	27	8	1	36	27	8	1	36	27	8	1	1	1	16.20	7.89	8.31
6	Kadapa AUDA	166.50	66	26	19	111	66	26	19	111	66	26	19	1	1	39.60	19.29	20.31
7	Kadapa AUDA	82.50	42	12	1	55	42	12	1	55	42	12	1	1	1	25.20	12.28	12.92
8	Kalyanadurg	324.00	178	33	5	216	39	5	0	44	39	5	0	1	1	23.40	11.40	12.00
9	Krishna APCRDA	187.50	39	77	9	125	39	77	9	125	39	77	9	1	1	23.40	11.40	12.00
10	Krishna APCRDA	232.50	54	96	5	155	53	96	4	153	53	96	4	1	1	31.80	15.49	16.31
11	Krishna APCRDA	40.50	18	9	0	27	18	9	0	27	18	9	0	1	1	10.80	5.26	5.54
12	Kurnool KUDA	163.50	58	47	4	109	48	40	4	92	48	40	4	1	1	28.80	14.03	14.77
13	Kurnool KUDA	810.00	355	181	4	540	318	136	1	455	318	136	1	1	1	190.80	92.95	97.85
14	Madanapalle	2707.50	1685	75	45	1805	1593	60	36	1689	1593	60	36	1	1	955.80	465.62	490.18
15	Nandikoturu	246.00	126	35	3	164	126	35	2	163	126	35	2	1	1	75.60	36.83	38.77
16	Nandyal KUDA	1821.00	881	287	46	1214	516	95	28	639	516	95	28	1	1	309.60	150.82	158.78
17	Nellore NUDA	8772.00	3848	1509	491	5848	2734	1029	247	4010	2734	1029	247	1	1	1640.40	799.12	841.28
18	Nellore NUDA	9448.50	3870	1464	965	6299	2256	726	521	3503	2256	726	521	1	1	1353.60	659.41	694.19
19	Prakasam OUDA	1527.00	548	381	89	1018	244	130	29	403	244	130	29	1	1	146.40	71.32	75.08
20	RUDA of West Godvarai	285.00	137	51	2	190	135	53	2	190	135	51	2	1	1	81.00	39.46	41.54
21	Sri Sathya Sai AHUDA	1872.00	949	208	91	1248	294	39	33	366	294	39	33	1	1	176.40	85.93	90.47
22	Sri Sathya Sai AHUDA	1117.50	574	164	7	745	439	138	3	580	439	138	3	1	1	263.40	128.32	135.08

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23	Srikakulam SUDA	378.00	182	55	15	252	41	5	1	47	41	5	1	1	1	24.60	11.98	12.62
24	Tirupati TUDA	2550.00	703	682	315	1700	450	491	216	1157	450	491	216	1	1	270.00	131.53	138.47
25	Tirupati TUDA	661.50	162	230	49	441	159	179	38	376	159	179	38	1	1	95.40	46.47	48.93
26	Tirupati TUDA	825.00	185	249	116	550	186	249	115	550	185	249	115	1	1	111.00	54.07	56.93
27	Vizianagaram BUDA	99.00	56	7	3	66	56	7	3	66	56	7	3	1	1	33.60	16.37	17.23
28	West Godavari EUDA	180.00	77	40	3	120	78	40	2	120	77	40	2	1	1	46.20	22.51	23.69
29	West Godavari EUDA	231.00	118	35	1	154	118	34	1	153	118	34	1	1	1	70.80	34.49	36.31
30	West Godavari EUDA	81.00	40	12	2	54	37	12	2	51	37	12	2	1	1	22.20	10.81	11.39
31	West Godavari EUDA	111.00	57	17	0	74	57	17	0	74	57	17	0	1	1	34.20	16.66	17.54
32	West Godavari EUDA	114.00	66	9	1	76	66	9	1	76	66	9	1	1	1	39.60	19.29	20.31
33	West Godavari EUDA	138.00	70	22	0	92	70	22	0	92	70	22	0	1	1	42.00	20.46	21.54
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			7853.40	3825.78	4027.62

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