PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 39/6-17 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:	1102
Advice Date:	26/03/2024

Sir,

Please debit our account with Rs.**79,04,53,401**/- (**Seventy Nine Crore Four Lakh Fifty Three Thousand Four Hundred OneOnly.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Moi	nth and Year o	of Account	ts: March,2024	The Amount to be Settled: March,2024								
SI.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)	79,04,53,401	N-11012/25/2024- HFA-III-MoHUA (9172967) dated 26/03/2024							
			GRAND TOTAL:	79,04,53,401								

Signature of the authorized official

Varsha Shere f

(Varsha Sharma) Sr. Accounts Officer

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

2, Sfl. Dharam Singh US, HFA-III, Nirman Bhawan, New Delhi.

) SO-HFA Mon-Get BMDOS 04104124) MIS-HFA 414124

N-11012/25/2024-HFA-III-MoHUA (9172967) Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated: 22^{nd} March, 2024

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

То

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY- U Housing for All Mission to State Govt. of Andhra Pradesh for the financial year 2023-24.

The undersigned is directed to convey the Sanction of the competent authority to release ₹79,04,53,401/- (Rupees Seventy Nine crore four lakh fifty three thousand four hundred and one only) to the State Govt. of Andhra Pradesh as part of 3rd installment of Central grant (other than SC/ST Component) 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 248 BLC (New) **projects considered in** 3^{rd} , 24^{th} , 25^{th} , 29^{th} , 34^{th} , 37^{th} , 38^{th} , 39^{th} , 41^{st} , 42^{nd} , 43^{rd} , 48^{th} , 49^{th} , 50^{th} , 51^{st} , 54^{th} , 57^{th} , 58^{th} , 60^{th} and 63^{rd} CSMC meetings against which the above Grant is released towards 3^{rd} installment of the Central Assistance is annexed.

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY-Urban) in its 3rd, 24th, 25th, 29th, 34th, 37th, 38th, 39th, 41st, 42nd, 43rd, 48th, 49th, 50th, 51st, 54th, 57th, 58th, 60th and 63rd 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).

- i. 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.
- ii. 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.
- iii. 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.

- 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 and houses geo-tagged at completed stage (after adjustment of excess funds released in projects).
- vi. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- vii. The State Government shall ensure the geo-tagging of all the remaining completed houses in projects approved under BLC component of PMAY-U for release of balance part of 3rd installment.
- 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 as per PMAY-U guidelines.
- ix. The balance amount of 3rd and final installment of Central Assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9A of the scheme guidelines.
- **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 debitable 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. Requisite Ucs for release of 3rd installment of Central Assistance has been received from the State Government of Andhra Pradesh and are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their Note No.# 8 dated 21.03.2024.

10. This sanction has been registered at S.No. 648 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

(Dharam Singh) 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, MahalekhaNiyantrak Bhavan, New Delhi.
- 11. DDG (HFA), 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

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(Dharam Singh) Under Secretary to the Government of India Tele No. 011-23061206

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9758	τ	5	0	0	0	8 196	9	111.6	1101 915	7	10T	56T	5	96 17E	25	0	8	1450	1593	9 Ib	121 795	1455	1592	9 [}	TST E9T	5133	89'161S	51/17/2019	1455	LC3880012604132	AGU2 metegeneisiv AGU2 meteoleolin2	502
823	τ	ε	0	0	0	114	8.4	9'79	800	E	12	05	7	S	IE	0	2	1/85	525	S	15	198	SZS	S	191	9/8	0911	6102/01/12	198	2025055100520212	OU8 menegeneisiv	543
93/8	τ	8	0	0	0	8.885	0	0	999	0	0	45	0	0	E9	0	0	985	985	0	0	985	985	0	0	6/.8	1507	6102/11/2018	985	0727705510068232	ONG WEJE BEUEIZI	797
8573	τ	£	8.889	98	9.59	1466.4	7.61	8'9ET	250T	91	141	542	81	917	16	L	s	9502	£6/1	T/	761	5060	1611	U.	761	0608	OSTS	31/10/2019	5000	1C28800122044136	Vizianagaram BUD.	192
¥ 5222	τ	£	0	0	0	9'SSPI	330	546	1622	100	212	202	84	18	410	88	T.	9518	5536	823	¥6E	2918	2342	254	968	505/1	5/16/	6102/01/18	2918	61061022043010	Vizianagaram BUD.	540
2'96T	T	8	0	0	0	520.2	2.01	1,08	757	6	L 8	25	٤	61	9T	τ	8	120	006	13	114	451	OOE	13	114	5.04-8	9'6102	5102/21/22	451	S607722045022	OU8 menegeneisiv	6EZ
120'0	τ	8	0	0	0	1221	13.8	9.84	99T	14	TS	50	8	13	81	τ	ot	TOE	504	53	11	TOE	504	53	14	5750	5752	31/10/2019	TOE	7C28900128036752	Kadapa AUDA	852
SIL	T	3	0	0	0	8 661	171	9'79	143 535	51 I	55 75	14 83	T 0	71 61	51	0 T	0 15	567	8/T 8TE	7	29 88	567 404	8/L 6LE	77	<i>L</i> 9	\$000	1108.05	51/15/5010	567	1028900126052549	AGUO mesesteri AGUO mesesteri	737
E'TRE	τ	E	0	0	0	#'S6E	ST	VLL VLL	150	PT I	06	94		71	TOT	9	12	18/	118	54	153	78/	910	34	83 573	909 E/II	0101	6102/01/1E	404	1C58800152044501	UC3 heveboo teev	9EZ 5EZ
6'886	τ	8	0	0	0	9'99E	9.5	8.88	65	2	TOT	09	z	21	14	ī	ST	104	995	s	T33	102	995	S	133	9501	09/1	6102/01/15	102	2(28800132044194	UCH Neveboo 120V	524
BC/20	τ	E	0	0	0	75.285	86.94	531.89	ESP	<i>L</i> 6	0/1	τιτ	15	08	30	st	1/E	2001	165	154	784	500T	965	154	582	5'2051	SZISZ	51/27/2018	SOOT	1028800122044122	Krishna APCRDA	533
rtt.	ĩ	8	0	0	0	89T	9	46.2	99T	0	τ ν	SZ	8	L	77	Z	٤	\$12	513	OT	TS	547	514	OT	TS	5719	5789	6102/01/18	SLZ	JC58800151044300	Kurnool KUDA	733
ГЦ	τ	٤	9'179	75	8.142	9'129	75	8.46	582	s	155	114	6	12	17	8	6	SIII	916	11	ZSI	STIT	91/6	11	751	57291	ST'9SEE	1202/90/80	SIII	3C58800772025836	AGUM andzinX	152
2362	τ	3	0	0	0	7.622	9'0	7.55	LSE	τ	Ц	15	0	2	8	0	7	651	175	τ	18	790	086	τ	18	E69	SSTT	6T0Z/0T/TE	799	7028900114044337	OUD heveboD Re	
1'89 5'661	τ	E E	0	0	0	23.4	9.0	9'ST 18	62 557	T	¥1 58	8	0	S	2	0	2	901	84	τ	12	J0 6	84	T	12	651	90'TES	5102/11//22	901	7C28900114044336	OUƏ heveboə ze	
34073	τ	8	0	0	0	122	3.6	52	582	T T	58	35	٤ 0	71 52	21 51	T	6	III SPP	304 356	9	101	TTP SPP	90t 67E	9 Z	IOI	5'919 5'299	57111	5107/11/2018	IIP SPP	1C38800114044339	DUD hevebod ize: DUD hevebod ize:	-
6'66	τ	E	0	0	0	716	13	11.11	50C	0	OT	8T	2	2	5L E	0	5	141	330 130	2	ST	OST	500	2	114 SI	5299	52111	6102/01/1E	OST	1028900114044323	CUD neveboo Re- CUD neveboo Pe-	
1001	τ	8	0	0	0	114	5.4	1'95	136	ī	ES	6	0	π	L	τ	9	524	751	Z	04	334	ZSI	2	02	966	095	31/10/3018	554	1028800114044310	ast Godavari GUD	
E7/2	τ	8	0	0	0	¥'SEE	9	8.146	TTE	z	917	98	τ	91	67	0	ot	TSP	9/1	٤	u	TSP	9/1	E	u	5'9/9	15'6522	5102/11/2010	ISP	1038300114044566	ast Godavari GUD	
T E Z	T		0	0	0	A.AVE	9.0	135	858	0	Z8	25	τ	6Z	IS	0	32	019	990	τ	143	219	L917	τ	144	816	3072.24	5102/11/2010	612	7028900114044212	ast Godavari GUD	
85 5	T		0	0	0	\$.52	8.1	9.8I	110	τ	91	8	0	£	L	ι	s	ISI	SZL	2	54	ISI	571	2	54	536.5	SLLE	31/10/2019	TST	1028900114044161	OUD hevebod ize	-
¥12	τ	3	0	0	0	8'901	8	81	300	τ	91	91	0	*	55	8	s	٤٢٦	144	Þ	52	٤٤٢	144	*	52	5'657	\$32.5	31/10/2019	£71	7028900114042687	OUD hevebod ze.	122
1.65 8	τ	8	0	0 8'91	0 9'8/	719 1341 P	0 9'17	ST #'58T	22 2601	0 50	13 TET	21 561	0	8	L	0	9	96	11	0	55	96	¥L.	0	11	144	480	51/11/2018	96	1058800114045524	UUV menegeneisiv OUƏ heveboð ize:	550
81-	τ	E	343.2	8.57	114	343.2	8.57	1114	1007	LL	56	75	15	45 [\$	19 5	4	8	1/LST 689	1348	EE 68	£6I	SUST	1346	33	E6I	5362.5	5'61 89	02/08/2050	SUST	1028800111025356	UnderntA OUV meneseneisiv	517
6'TS-	τ	8	450	2.5	8'90	1.110	6	111	EZS	9	30 Ц	061	2	17	8	T	0	833	191/ 91/	6	6ET 86	169 278	462	68 01	01/T 66	1036.5 1240.5	54182	54/01/2011 53/08/2011	169 272	3C28800038032126	Integrate	518
356.5	τ	E	755	9.55	8.67	8.859	8.04	9'06	E8/	05	L8	617	77	15	1	0	τ	1510	9001	79	145	TZI	OIOI	79	145	IZRI	6979	23/08/2011	VIZI	Z/8EZO/10E088Z2/	Puttur	917
SZZ	τ	3	603	st	100.2	9.819	6	100.2	844	π	SOL	233	8	19	L	τ	τ	15021	8101	50	L9 I	1207	1050	50	19 1	S'01 81	59229	23/08/2071	1207	1028803016024598	uesen	SIZ
L.OR	τ	8	9'651	8.1	8.61	\$\$\$¥	٤	8.7.5	363	٤	33	111	τ	L	54	0	E	TSS	105	Þ	643	755	505	*	£\$	878	1635	23/08/2011	755	1028803012024103	Hindupur	514
ST966'086		8	17.505	8.91	16.2	51965.502	6666£'9T	16.2043	345	SI	11	16		8	0	0	0	5/17	964	61	50	LL¥	438	61	50	SSL	5'6991	STOZ/T 1/81	111	1028803011024653	Kadiri	513
8E862'622	s I I	Е Е	292 87658	51	8.1	12162	66666°¥I	4.80214	142	91	π	156	*	τ	τ	0	0	126	688	50	71	01/6	206	53	15	1410	3290	5102/11/81	01/6	1C28803010024728	Dharmavaram	515
£ 505	T	3	8.028	1.95	9.80	9'6111	¥'6Z	73.4	614	38 38	61 [#	546 164	1 6	9 E	88	0	1 0	56/I 166	0£/ T 026	6E 12	56	008T 566	SELT	68	56	5100	0069	23/08/2012	1800	1028803010024206	Anantapur merevernand	112
STEDE	τ	ε	7997	8.5	9.15	260	9	107	633	4	19	16	2	٤ 97	191	0	T	01/8	026	6	16	566	673 T#/	8Z 6	16	1482.5	57875	24/01/2011 23/08/2011	566 I1/8	2C28803008074288	integbel	607
282	τ	E	9	٤-	14.4	\$68	9'9	9'66	9/5	s	05	16	0	EL	OT	0	2	141	119	5	59	05/	089	s	59	SZII	5797	11/15/2011	05/	7C28803007044327	Guntakal	308
8000.788	τ	٤	1.188	4.2	96	8004.488	2.5	E8666'56	205	T	91/	154	0	50	2	0	ε	869	879	τ	69	212	01/9	I	U L	8901	7405	STOZ/T 1/81	212	1028803001044220	Guntakal	202
-366.6	τ	٤	£.607	9.6	8'94	7.961	£	8.22	328	s	88	68	0	Þ	2	0	τ	415	698	s	86	415	6 9 E	s	86	819	1445	24/01/2011	415	1C28803007024651	Guntakal	907
90268'511		٤	1/59	15.6	7.19	90/ 66' 8 59	15.6	29/61.13	EPS	14	90	148	Þ	8	53	0	*	881	212	81	85	88L	212	8T	85	1185	85/28	STOZ/T T/8T	884	LC28803006049429	Rayadurg	507
SVE 5'26	τ	8 8	8.78-	*'S 0	8.9I 0	2.88.8	9.9	50.4	858	6	54	15	τ	9	τ	0	0	999	901/	OL	OE	100	901	OT	ΤE	5'029	51951	1/12/2017	100	1000000080302	Rayadurg	504
5.00	τ	8	0	0	0	8.88	90	18'e	211	0	53	6 1E	0	T S	18	0	8	091	133	0	22 85	091 16E	EET BEE	0	12	540	2.602	02/08/2020	160	502500000250930202 50250000000250930202	IEADUEN	503
Z'GEY-	τ	ε	1206.6	16.8	5143	1506.6	8'91	2143	1154	ST	691	540	2	75	8	0	2	101	T212	41	522	102	888 2881	41	23 062	5985	5'89ET 61/5	51/11/2010	16E	7C2880300404482	JEADUEN	107
3463	τ	ε	651	10.2	8'8/I	9'729	6	736.4	833	EI	601	201	ε	9€	0	0	0	TOET	01/6	91	SPE	90ET	106	91	9978	6561	T/SP	23/08/2012	9061	3C38803003034688	inobA	500
*43	I	ε	0	0	0	9.08I	5.4	09	86T	٤	89	81	0	EI	SZ	0	OL	598	1/2	٤	16	392	1/2	£	16	5245	SLLTI	51/15/2019	598	7028803002052357	Kurnool	66I
-465.2	τ	£	1498.2	527	#'ESE	1498.2	111	\$'ESE	9SET	91	306	919	π	£01	I	0	0	1122	£173	12	115	5122	<i>LLL</i> T	12	IIV	5'7755	57522	54/01/2011	SIZZ	LC28803005045663	Kurnool	861
6'52	τ	8	0	0	0	138	9.0	9.9	671	τ	8	17	0	0	13	0	z	0/1	6ST	τ	OL	9/1	J 62	τ	OI	564	919	5107/11/2010	9/1	JC58803001044432	Yemmiganur	261
1'909'1- \$\$265'012	T T	8	566T	8.1	ST	19/	43	40'5	628	*	EÞ 20	68	I C	8	E	0	0	216	176	S	91/	9/6	526	s	99	1464	3416	1/15/2011	926	7C28803001024701	Yemmiganur	961
9'69	T	8	243	8.6	101 ¥	582.66°292	50.4	1730E.101 251	9971 1005	11	29 /1	21	8	OE S	T 99	E	I V	304 199	164 456	<u>11</u> 6	86 97	308	161	11	56 97	5°E90 E69	51801	18/11/5012 54/01/5012	606	3C 28802 9902 4658	Rayachoti	56I \$6I
29909-225	τ	ε	8'589	8.88	9.152	19908 589	8.88	\$12 S95.155	965	OII	807	121	81	01/	90	0	5	0011	177	158	92	5011	£77	6 871	32	£69 5°2591	57985	24/02/2012 St02/11/81	462	1C28805666054156	Kadapa	¥61 £61
9'991-	τ	ε	632.4	54.6	A.IEI	¥72E9	54.6	PIET	019	25	SET	961	E	67	91	τ	z	196	792	96	991	696	592	96	891	572391	57985	54/01/2012	696	7C28802998024133	edepey	261
6'95	τ	٤	562.8	st	8.57	562.8	sı	8.57	SSE	57	SOL	012	0	OL	0	0	0	SES	S6E	SZ	SU	965	568	SZ	911	108	9/81	24/01/2011	985	1028802996044270	nanbemelemmet	161
5'99	τ	٤	9'519	9.6	100.2	9.219	9.6	100.2	662	٤	TEET	18	τ	91	8	0	3	1043	888	Þ	ISI	7022	L68	¥	tst	82.ST	3682	54/01/2011	1025	1/28802995044371	Proddatur	061
1.963	T	8	8.244	8.7	137.4	8.244	81	\$'LEI	679	π	0/1	104	τ	ZS	0	0	τ	896	££2	15	553	696	EE7	15	554	5'8501	5.1955	54/01/5011	696	7C28802994044274	lavbe8	681
6'89	τ	8	#/EF	7.61	1.941	\$.TEA	2.91	\$'6\$I	52.9	2T	173	82	L	SÞ.	T	0	Þ	124	855	54	ш	LSL	195	54	uι	S'SETT	56092	54/01/2011	151	7C28802993044243	Venkatagiri	881
725.4	T T	E	97111 75291	50.4	9'80	9.578	54	819	1055	0E	18	ESI	s	8	ST	0	0	1314	0611	SE	68	1324	6611	SE	06	986I	4634	1/17/2011	1334	1028802991044268	Nellore	781
9056T'260		5	9.275	257	878 184'8	1561'5291 21525268	66666°76	\$1666.752 \$19918	21/9 526	2¥ 6I	96Z 66T	546 25	II E	63 21	8T 9	T 0	7 1	1566	906	65	LOE	1580	816	65	EOE	1920	4480	STOZ/T T/8T	1580	1028802991044223	Nellore	981
SOT	τ	E	7181	8.15	8981	17865 228	1.28	8.07	362	59	85	88	ъ 91	12	5	0	τ	205	6TE \$23	77 18	191 66	205	61E	55 81	191 66	ESZ TS6	15/1	STOZ/T T/8T 23/08/2012	205	1C 58805 66003 6466	Kavali	581 184
-ee'eo13	ī	ε	9.981	5.4	8.140	186.6012	172	S6E08.46	061	39 T	06	88 81	0	72	5	0	τ	SZE	ESP IIZ	I	66 ETT	628	SIZ	18	66 EII	5'86#	51511	2102/90/EZ STOZ/TT/9T	934	7C28802988024620	Ongole	184
7 58	τ	E	152.4	5.4	7.96	9.555	9'6	8.561	987	8	181	26	2	15	2	0	s	069	085	OT	540	823	E8E	OL	540	5616	51511	102/80/82	828	61997038803988034630	alognO	781
PUSE	τ	٤	0	0	0	135.6	8'9I	96	061	EL	STT	s	P	L	τ	0	τ	988	961	11	153	EVE	500	21	156	STIS	13002	2102/80/22	EVE	1028802987044341	Chirala	TSI
81900.06-	τ	£	951	54.6	8.841	81#00.921	54 29999	248.80365	9ET	11	1/8	st	0	53	0	0	0	512	ISI	11	201	64.7	751	<u>۲</u> ۲	OLI	5'819	5926	STOZ/T 1/81	622	7C28802987044333	Chirala	081
21	τ	8	0	0	0	8.1	9'0	9'0	2	τ	τ	0	0	0	τ	0	0	5	£	I	T	5	٤	τ	τ	51	50.5	08/06/2021	s	2699802880588058	Chirala	6/1
203	τ	8	0	0	0	99	5.4	7.91	108	٤	52	s	τ	τ	L	τ	9	LSI	150	s	35	LSI	150	s	32	5'587	5'605	1/15/2011	LSI	5672009867088732	Markapur	8/1
855-	T	8	876	8.01	8'57	8.76	8.0I	8'57	211	6	17	Þ	T	£	2	0	0	£9I	153	OT	OE	191	154	OT	OE	546	\$LS	54/01/2011	164	£16E2058805088202	Repalle	LLI
E'ISZI-	T	8	9'268 9'268	876	998	9'268	8.78	998	IPE	11	SPT	17	τ	11	I	0	τ	055	696	81	163	ISS	970	81	163	5'978	28261	54/01/2011	ISS	1C28802984024629	elteged	9/1
-142-3 72	T	8	9'9/2	8.75	123.4	308.4	87.E 21.6	123.4	808 778	34	25T 89T	21 53	I C	5 07	0	0	0	205 619	5TE 56E	57 9E	79T 188	£05	9TE 66E	52	791	5452	509/1	54/01/2011	£05	7C28802983044360	Ponnuc	5/1
			3 320	1 310	1 9001	3 36.0	910	9861	1 111	1 22	891		3	UC		0	0	619	565	91	881	<i>L</i> 79	996	96	761	5'01+6	51612	54/01/2011	279	7C28802982044177	Itenali	¥/I