

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2294-95

## 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:	787
Advice Date:	30/03/2022

Sir,  
Please debit our account with Rs. **33,16,80,000/-** (Thirty Three Crore Sixteen Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2022**The Amount to be Settled: **March, 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)	33,16,80,000	N-11012/31/2021-HFA-III-UD (9104730) dated 30/03/2022
<b>GRAND TOTAL:</b>				<b>33,16,80,000</b>	

Signature of the authorized official

(Anthony Kujur)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
2. ✓ Sh. B. K. Mandal, US (HFA-V), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur  
Sr. Accounts Officer

① AO - HFA

② Man - Cell

③ MIS - HFA

Anthony Kujur  
5/4/22

N-11012/31/2021-HFA-III-UD (9104730)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-III)

Nirman Bhawan, New Delhi.  
Dated: 30 March, 2022

To

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

**Sub: Release of Central Assistance of ₹ 33,16,80,000/- (Rupees Thirty Three Crore Sixteen Lakh Eighty Thousand only) in the financial year 2021-22 under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Andhra Pradesh for 139 BLC projects (out of 518 BLC projects) approved by CSMC in its 48<sup>th</sup>, 49<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup> CSMC meeting held on 01.10.2019, 27.11.2019, 27.12.2019 & 07.08.2020.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to release ₹ 33,16,80,000/- (Rupees Thirty Three Crore Sixteen Lakh Eighty Thousand only) as balance of 1<sup>st</sup> instalment of Central grant (Scheduled Tribe Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2021-22.

2. The summary showing CSMC wise details of the BLC projects considered in 48<sup>th</sup>, 49<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup> CSMC meeting held on 01.10.2019, 27.11.2019, 27.12.2019 & 07.08.2020 respectively against which the above Grant is released towards 1<sup>st</sup> installment of the Central Assistance is as under:

(₹ in Crore)

Sl. No.	CSMC No.	No. of projects	1 <sup>st</sup> instalment of Central Assistance	1 <sup>st</sup> instalment of Central Assistance already released	Part of Instalment being released	
					Scheduled Tribe Component	Tribe Component
1	48	85	620.616	389.10	1.296	
2	49	121	1205.94	551.62	3.396	
3	50	155	1828.90	1142.69	2.898	
4	51	157	3215.38	1527.63	25.578	
	<b>Total</b>				<b>33.168</b>	

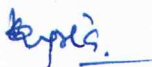
Project-wise details of the **139 BLC projects (out of 518 BLC Projects)** against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is **annexed**.

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 48<sup>th</sup>, 49<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup> CSMC meeting and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:





- i. 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).
- ii. 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.
- 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/FCD/2020 dated 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
  - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
  - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
  - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
  - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.



- vi. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 59 of M/o Housing and Urban Affairs for the year 2021-22:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>796</b>	<b>Tribe Area Sub-Plan</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing- Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana - Urban
<b>Object Head</b>	<b>17.01.35</b>	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 1<sup>st</sup> 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.#93-94 (E: 9104730) dated 24.01.2022.

10. This sanction has been registered at S.No.489 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2021-22.

Yours faithfully,



**Vinod Gupta)**

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Principal Secretary (Housing), Government of Andhra Pradesh, AP Secretariat, Andhra Pradesh.
2. The Principal Secretary (MA & UD), Government of Andhra Pradesh, A.P Secretariat, Andhra Pradesh.
3. The Managing Director (APTIDCO) & Mission Director (HFA), Vijayawada, Andhra Pradesh.
4. MD, Andhra Pradesh State Housing Corporation Limited, Andhra Pradesh.
5. Accountant General (A&E), Andhra Pradesh.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. Deputy Secretary (Budget), MoHUA
9. NITI Aayog, SP Divn. / DR Divn. New Delhi
10. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
11. Director (HFA-3), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
13. PMU (MIS), HFA Directorate
14. AO (HFA), MoHUA
15. Sanction folder.
16. File Copy



**(Vinod Gupta)**

Under Secretary to the Government of India

Annexure refer for release of 1st instalment in 20 BLC (Out of 85BLC) projects of Andhra Pradesh approved in 48th CSMC held on 31/10/2019

State Name : Andhra Pradesh , Financial Year : 2021-22, Attachment ID : BATTACHST2820213110201900023, File No. : N-11011/90/2019-HFA-III-UD(9076807) , Budget Head (ST) : 3601.06.796.17.01.35 ( ST ), Annexure Attachment Date : 28/03/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28-3-2022				No of Beneficiary for which release has been considered	Already Released in 1st Instalment (Rs. In Lakh)			Instalment	Release	To be release in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total		ST	Other than SC/ST	SC			
1	Anantapur AHUDA	921.00	549	50	15	614	549	50	15	614	15	0.00	26.40	9.00	1	3	0.00
2	Chittoor PKMUDA	3964.50	1846	523	274	2643	1846	523	199	2568	199	0.00	258.60	69.60	1	3	49.80
3	GVMC	3061.50	1793	212	36	2041	1793	212	36	2041	36	1044.00	101.40	10.20	1	3	11.40
4	Kadapa AUDA	628.50	365	41	13	419	363	41	13	417	13	103.20	24.00	6.60	1	3	1.20
5	Kadapa AJUDA	750.00	349	118	33	500	349	118	33	500	33	139.80	53.40	15.00	1	3	4.80
6	Kadapa AUDA	813.00	431	65	46	542	413	65	37	515	37	174.00	23.40	8.40	1	3	13.80
7	Kadapa AUDA	826.50	444	103	4	551	444	103	4	551	4	257.40	52.20	2.40	1	3	0.00
8	Krishna APCRDA	1584.00	708	295	53	1056	708	295	53	1056	53	171.60	160.80	18.00	1	3	13.80
9	Krishna APCRDA	1687.50	702	389	34	1125	702	389	34	1125	34	0.00	184.80	13.80	1	3	6.60
10	Krishna APCRDA	2061.00	819	515	40	1374	818	515	40	1373	40	305.40	274.80	13.80	1	3	10.20
11	Krishna MUDA	757.50	435	65	5	505	435	65	5	505	5	0.00	27.00	0.00	1	3	3.00
12	Krishna MUDA	78.00	50	2	0	52	50	0	0	50	0	13.80	0.00	0.00	1	3	0.00
13	Kurnool KUDA	669.00	332	114	0	446	332	114	0	446	0	194.40	68.40	0.00	1	3	0.00
14	Machilipatnam	1275.00	805	31	14	850	804	31	14	849	14	0.00	12.00	2.40	1	3	6.00
15	Pulivendla	766.50	446	55	10	511	445	55	10	510	10	76.80	11.40	3.60	1	3	2.40
16	West Godavari EUDA	1500.00	739	249	12	1000	611	233	7	851	7	147.60	109.20	4.20	1	3	0.00
17	West Godavari EUDA	1674.00	845	259	12	1116	844	259	12	1115	12	354.00	155.40	6.60	1	3	0.60
18	West Godavari EUDA	1984.50	1027	283	13	1323	1027	283	13	1323	13	312.00	167.40	1.80	1	3	6.00
19	West Godavari EUDA	2388.00	1254	328	10	1592	1253	328	10	1591	10	370.80	196.80	3.00	1	3	0.00
20	West Godavari EUDA	1129.50	678	72	3	753	678	72	3	753	3	191.40	43.20	1.80	1	3	0.00
<b>Total</b>		<b>28519.50</b>	<b>14617</b>	<b>3769</b>	<b>627</b>	<b>19013</b>	<b>14464</b>	<b>3751</b>	<b>538</b>	<b>18753</b>	<b>538</b>	<b>3856.20</b>	<b>1950.60</b>	<b>190.20</b>			<b>129.60</b>

5



S.No	City Name	Central Assistance	No of Beneficiary as per DPR			MIS Entry as on 28/03/2022			No of Beneficiary for which release has been considered	Already Released 1st instalment (Rs. In Lakh)			To be release in 1st instalment (Rs. In Lakh)	ST	
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC		ST	Other than SC/ST	SC			ST
1	Allagadda		1170	347	14	1531	1170	347	14	498.60	160.80	8.40	1	4	0.00
2	Anantapur AHUDA		2593.50	1331	329	69	1729	1331	329	69	196.20	37.20	1	4	4.20
3	Anantapur AHUDA		3523.50	2021	207	121	2349	2019	208	121	101.40	43.20	1	4	29.40
4	Anantapur AHUDA		6271.50	3249	690	242	4181	3248	690	242	247.80	98.40	1	4	46.80
5	Bobbili		681.00	396	58	0	454	253	56	0	95.40	31.20	1	4	0.00
6	Chittoor		3577.50	1762	601	22	2385	1760	601	22	439.20	229.80	1	4	8.40
7	Chittoor PKMUDA		3856.50	2241	309	21	2571	2230	320	21	185.40	12.60	1	4	0.00
8	Chittoor TUDA		1141.50	499	197	65	761	499	197	65	117.00	36.00	1	4	3.00
9	Gooty		1485.00	798	159	33	990	798	159	33	73.80	10.20	1	4	9.60
10	Gudivada		645.00	391	37	2	430	391	37	2	57.00	22.20	1	4	0.00
11	Guntur APCRDA		2497.50	1114	443	108	1665	1115	443	105	247.20	23.40	1	4	39.60
12	Guntur APCRDA		4202.00	1550	945	185	2680	1549	945	185	481.20	558.00	1	4	9.00
13	Kadapa AUDA		1597.50	796	239	30	1065	796	237	24	123.60	11.40	1	4	3.00
14	Kadapa AUDA		1728.00	845	265	42	1152	823	248	42	145.20	133.80	1	4	4.20
15	Kadapa AUDA		3000.00	1363	585	52	2000	1363	585	52	326.40	31.20	1	4	0.00
16	Kadapa AUDA		990.00	463	122	75	660	463	122	75	131.40	73.20	1	4	8.40
17	Krishna APCRDA		1515.00	504	482	24	1010	504	482	24	139.20	220.80	1	4	5.40
18	Krishna APCRDA		2040.00	770	521	69	1360	770	520	69	307.80	298.80	1	4	2.40
19	Krishna APCRDA		2175.00	809	601	40	1450	809	601	40	135.60	244.20	1	4	1.80
20	Krishna APCRDA		2190.00	725	635	100	1460	724	635	100	137.40	381.00	1	4	0.00
21	Krishna APCRDA		2323.50	856	577	116	1549	856	577	116	181.80	305.40	1	4	19.80
22	Krishna APCRDA		2325.00	928	586	36	1550	928	586	36	242.40	282.60	1	4	10.20
23	Krishna APCRDA		2400.00	990	544	66	1600	990	544	66	582.00	291.60	1	4	3.00
24	Krishna APCRDA		7279.50	2684	2063	106	4853	2683	2063	106	501.00	979.80	1	4	1.80
25	Krishna MUDA		825.00	459	89	2	550	459	89	2	78.60	53.40	1	4	0.00
26	Kurnool KUDA		2373.00	1046	476	60	1582	1041	476	53	465.00	267.60	1	4	22.20
27	Machilipatnam		757.50	464	32	9	505	464	32	9	0.00	0.00	1	4	5.40
28	Mydukur		2145.00	1148	215	67	1430	1112	215	67	1394	103.80	1	4	14.40
29	Nandyal		2175.00	1238	194	18	1450	1238	194	18	683.40	116.40	1	4	0.00
30	Palamaner		900.00	540	43	17	600	510	43	12	136.80	13.80	1	4	1.80
31	Pedana		450.00	280	10	10	300	273	10	9	67.80	3.00	1	4	1.20
32	Prakasam OUDA		1558.50	746	277	16	1039	746	277	16	361.80	145.80	1	4	0.60

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Annexure refer for release of 1st instalment in 51 BLC (Out of 121 BLC) projects of Andhra Pradesh approved in 49th CSMC held on 27/11/2019																
State Name : Andhra Pradesh , Financial Year : 2021-22, Attachment ID : BATTACHST28202121201900022, File No. : N-11011/95/2019-HFA-III-UD(9078626) Budget Head : 3601.06.796.17.01.35 ( ST )Annexure Attachment Date : 28/03/2022																
S.No	City Name	Central Assistance	No of Beneficiary as per DPR			MIS Entry as on 28/03/2022			No of Beneficiary for which release has been considered			Already Released 1st Instalment (Rs. In Lakh)			To berelase 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			
33	Prakasam OUDA	1848.00	905	321	6	1232	905	321	6	1232	484.80	189.00	3.00	1	4	0.60
34	Prakasam OUDA	1960.50	796	355	156	1307	796	355	143	1294	378.60	174.00	67.80	1	4	18.00
35	Prakasam OUDA	2389.50	1317	226	50	1593	1317	226	50	1593	502.80	106.20	23.40	1	4	6.60
36	Prakasam OUDA	2626.50	1406	207	138	1751	1406	207	138	1751	0.00	100.20	68.40	1	4	14.40
37	Prakasam OUDA	2878.50	1494	332	93	1919	1494	332	93	1919	540.00	195.00	54.60	1	4	1.20
38	Prakasam OUDA	528.00	182	143	27	352	182	143	27	352	103.80	85.80	16.20	1	4	0.00
39	Prakasam OUDA	667.50	319	118	8	445	319	118	8	445	180.00	70.20	4.80	1	4	0.00
40	Prakasam OUDA	1129.50	286	417	50	753	286	417	50	753	162.60	230.40	21.00	1	4	9.00
41	Pullivendla	1155.00	706	54	10	770	689	54	10	753	110.40	27.00	6.00	1	4	0.00
42	Rayachoti	8268.00	5211	199	102	5512	5039	153	93	5285	0.00	80.40	46.80	1	4	9.00
43	Salur	400.50	234	27	6	267	234	26	6	266	107.40	13.80	3.60	1	4	0.00
44	Srikulam SUDA	3499.50	2092	227	14	2333	2090	228	14	2332	488.40	133.80	8.40	1	4	0.00
45	Srikulam SUDA	5964.00	3749	175	52	3976	3750	174	51	3975	0.00	53.40	9.60	1	4	21.00
46	Srikulam SUDA	6072.00	3588	409	51	4048	3590	404	54	4048	0.00	176.40	30.60	1	4	0.00
47	Srikulam SUDA	7872.00	4850	367	31	5248	4797	394	31	5222	0.00	165.60	14.40	1	4	4.20
48	Srikulam SUDA	11634.00	6938	638	180	7756	6937	638	180	7755	0.00	382.80	108.00	1	4	0.00
49	Srikulam SUDA	12585.00	7223	449	718	8390	7223	448	719	8390	0.00	208.20	430.80	1	4	0.00
50	West Godavari EUDA	1758.00	868	301	3	1172	868	301	3	1172	0.00	57.60	1.80	1	4	0.00
51	West Godavari EUDA	3655.50	1826	601	10	2437	1826	601	10	2437	376.80	251.40	6.00	1	4	0.00
<b>Total</b>			<b>150228.00</b>	<b>78166</b>	<b>18444</b>	<b>3542</b>	<b>100152</b>	<b>77663</b>	<b>18408</b>	<b>3501</b>	<b>99572</b>	<b>3497</b>	<b>9304.20</b>	<b>9237.00</b>	<b>1758.60</b>	<b>339.60</b>

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## Annexure for release of 1st instalment in 21 BLC Projects (Out of 155 BLC projects)of Andhra Pradesh approved in 50th CSMC meeting held on 27/12/2019

State Name : Andhra Pradesh , Financial Year : 2021-22, Attachment ID : BATTACHST2820212712201900021, File No. :N-11011/109/2019-HFA-III-UD(9081127), Budget Head (ST): 3601.06.796.17.01.35 ( ST ),Annexure Attachment  
Date : 28/03/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28.03.2022				No of Beneficiary for which release has been considered	Already released in 1st Instalment(Rs. In Lakh)			Installment	Release	To be release in 1st Instalment (Rs. In Lakh)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total		ST	Other than SC/ST	SC			
1	Anantapur AHUDA	2719.50	1473	277	63	1813	1473	277	63	1813	63	344.40	82.20	27.60	1	3	10.20
2	Chittoor NUDA	330.00	109	100	11	220	98	99	10	207	10	31.20	35.40	4.80	1	3	1.20
3	Guntur APCRDA	3735.00	1545	720	225	2490	1545	720	225	2490	225	708.60	325.80	48.60	1	3	86.40
4	Krishna APCRDA	2250.00	726	696	78	1500	726	696	78	1500	78	328.20	312.00	37.80	1	3	9.00
5	Krishna APCRDA	2475.00	1084	510	56	1650	1084	510	56	1650	56	532.80	219.60	16.20	1	3	17.40
6	Krishna APCRDA	3016.50	1148	741	122	2011	1148	741	122	2011	122	621.60	385.80	63.60	1	3	9.60
7	Krishna APCRDA	1125.00	381	360	9	750	381	360	9	750	9	152.40	203.40	5.40	1	3	0.00
8	Krishna MUDA	6007.50	3464	492	49	4005	3464	492	49	4005	49	492.60	199.20	19.20	1	3	10.20
9	Machilipatnam	750.00	454	39	7	500	454	39	7	500	7	28.80	0.00	0.00	1	3	4.20
10	Nandigama	319.50	148	58	7	213	129	52	5	186	5	67.20	28.20	2.40	1	3	0.60
11	Nellore NUDA	255.00	76	52	42	170	76	52	42	170	42	36.60	29.40	14.40	1	3	10.80
12	Nellore NUDA	2955.00	1151	461	358	1970	1151	461	358	1970	358	234.60	189.00	127.20	1	3	87.60
13	Prakasam OUDA	2482.50	1228	394	33	1655	1228	394	33	1655	33	642.60	222.00	16.80	1	3	3.00
14	Prakasam OUDA	2568.00	1255	439	18	1712	1255	439	18	1712	18	459.60	201.00	7.20	1	3	3.60
15	Prakasam OUDA	4606.50	2513	513	45	3071	2513	513	45	3071	45	968.40	248.40	21.00	1	3	6.00
16	Prakasam OUDA	1363.50	528	324	57	909	528	324	57	909	57	198.60	136.80	18.00	1	3	16.20
17	Prakasam OUDA	1498.50	768	202	29	999	768	202	29	999	29	242.40	55.20	6.60	1	3	10.80
18	Sulluripeeta	756.00	307	130	67	504	307	130	67	504	67	138.00	72.60	39.00	1	3	1.20
19	Tenali	1611.00	835	184	55	1074	835	184	55	1074	55	408.60	83.40	31.80	1	3	1.20
20	Vinukonda	3000.00	1791	170	39	2000	1436	115	36	1587	36	753.60	55.80	21.00	1	3	0.60
21	West Godavari EUDA	3174.00	1775	334	7	2116	1775	334	7	2116	7	822.60	135.00	4.20	1	3	0.00
<b>Total</b>		<b>46998.00</b>	<b>22759</b>	<b>7196</b>	<b>1377</b>	<b>31332</b>	<b>22374</b>	<b>7134</b>	<b>1371</b>	<b>30879</b>	<b>1371</b>	<b>8213.40</b>	<b>3220.20</b>	<b>532.80</b>			<b>289.80</b>

**Annexure refer for release of 1st instalment in 47 BLC (out of 157 BLC) projects of Andhra Pradesh approved in 51st CSMC held on 07-08-2020**

State Name : Andhra Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI2820210708202000019, File No. : N-11011/10/2020-HFA-III-UD(9087468), Budget Head : (ST),Annexure  
Attachment Date : 28/03/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28.03.2022				No of Beneficiary for which release has been considered			Installment	Release	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			ST
1	Akiveedu	2329.50	1349	193	11	1553	1349	193	11	1553	1349	193	11	1	1	6.60
2	Amalapuram	1239.00	730	80	16	826	730	80	16	826	730	80	16	1	1	9.60
3	Darsi	3060.00	1565	355	120	2040	1565	355	120	2040	1565	355	120	1	1	72.00
4	Dhone	2208.00	1225	209	38	1472	1225	195	26	1446	1225	195	26	1	1	15.60
5	East Godavari GUDA	5412.00	2091	1443	74	3608	2091	1443	74	3608	2091	1443	74	1	1	44.40
6	East Godavari GUDA	571.50	273	88	20	381	273	88	20	381	273	88	20	1	1	12.00
7	Giddalur	2353.50	1330	186	53	1569	1330	178	52	1560	1330	178	52	1	1	31.20
8	Gollaprolu	3312.00	1811	391	6	2208	1718	386	4	2108	1718	386	4	1	1	2.40
9	Gudur	246.00	130	34	0	164	130	34	0	164	130	34	0	1	1	0.00
10	Jangareddigudem	3112.50	1717	326	32	2075	1562	290	30	1882	1562	290	30	1	1	18.00
11	Kadapa AUDA	2076.00	886	388	110	1384	886	388	110	1384	886	388	110	1	1	66.00
12	Kadapa AUDA	730.50	414	66	7	487	414	66	7	487	414	66	7	1	1	4.20
13	Kakinada	18750.00	11228	1213	59	12500	11226	1213	59	12498	11226	1213	59	1	1	35.40
14	Krishna APCRDA	5433.00	2058	1292	272	3622	2058	1292	272	3622	2058	1292	272	1	1	163.20
15	Krishna APCRDA	11292.00	4368	2687	473	7528	4367	2687	473	7527	4367	2687	473	1	1	283.80
16	Krishna MUDA	7440.00	3845	944	171	4960	3845	944	171	4960	3845	944	171	1	1	102.60
17	Krishna MUDA	9150.00	4548	1426	126	6100	4593	1427	126	6146	4548	1426	126	1	1	75.60

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## Annexure refer for release of 1st instalment in 47 BLC (out of 157 BLC) projects of Andhra Pradesh approved in 51st CSMC held on 07-08-2020

State Name : Andhra Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI2820210708202000019, File No. : N-11011/10/2020-HFA-III-UD(9087468), Budget Head : (ST),Annexure  
Attachment Date : 28/03/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28.03.2022				No of Beneficiary for which release has been considered			Installment	Release	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			ST
18	Krishna MUDA	1087.50	416	234	75	725	416	234	75	725	416	234	75	1	1	45.00
19	Krishna MUDA	5811.00	2841	754	279	3874	2841	754	279	3874	2841	754	279	1	1	167.40
20	Macherla	4873.50	2610	524	115	3249	2044	337	60	2441	2044	337	60	1	1	36.00
21	Nandigama	1780.50	862	254	71	1187	465	143	35	643	465	143	35	1	1	21.00
22	Nandikoturu	2220.00	1234	243	3	1480	1231	236	3	1470	1231	236	3	1	1	1.80
23	Nellore NUDA	3774.00	1382	692	442	2516	1383	697	437	2517	1382	692	437	1	1	262.20
24	Nidadavole	3874.50	1947	562	74	2583	1727	427	71	2225	1727	427	71	1	1	42.60
25	Nuzvid	4641.00	2149	721	224	3094	1923	635	181	2739	1923	635	181	1	1	108.60
26	Palakonda	1072.50	648	61	6	715	627	61	6	694	627	61	6	1	1	3.60
27	Pedana	3375.00	2011	162	77	2250	1968	150	61	2179	1968	150	61	1	1	36.60
28	Peddapuram	2985.00	1753	203	34	1990	1715	203	34	1952	1715	203	34	1	1	20.40
29	Prakasam OUDA	3472.50	1668	536	111	2315	1668	536	111	2315	1668	536	111	1	1	66.60
30	Prakasam OUDA	4008.00	1894	668	110	2672	1894	668	110	2672	1894	668	110	1	1	66.00
31	Prakasam OUDA	1200.00	370	417	13	800	370	417	13	800	370	417	13	1	1	7.80
32	Prakasam OUDA	2862.00	1314	513	81	1908	1314	513	81	1908	1314	513	81	1	1	48.60
33	Prakasam OUDA	4215.00	1705	868	237	2810	1705	868	237	2810	1705	868	237	1	1	142.20
34	Prakasam OUDA	1497.00	610	258	130	998	610	258	130	998	610	258	130	1	1	78.00

**Annexure refer for release of 1st instalment in 47 BLC (out of 157 BLC) projects of Andhra Pradesh approved in 51st CSMC held on 07-08-2020**

State Name : Andhra Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI2820210708202000019, File No. : N-11011/10/2020-HFA-III-UD(9087468), Budget Head : (ST),Annexure  
Attachment Date : 28/03/2022

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 28.03.2022				No of Beneficiary for which release has been considered			Installment	Release	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			ST
35	Pulivendla	5910.00	3493	369	78	3940	3493	369	78	3940	3493	369	78	1	1	46.80
36	Rajampet	1867.50	1106	126	13	1245	1056	119	13	1188	1056	119	13	1	1	7.80
37	Samalkot	3666.00	1952	466	26	2444	1849	466	23	2338	1849	466	23	1	1	13.80
38	Tadepalligudem	6346.50	3692	449	90	4231	2845	374	54	3273	2845	374	54	1	1	32.40
39	Tiruvuru	1026.00	490	164	30	684	490	164	30	684	490	164	30	1	1	18.00
40	Tuni	2413.50	1296	310	3	1609	1296	298	3	1597	1296	298	3	1	1	1.80
41	Vijayawada	15460.50	8554	1561	192	10307	7809	1561	159	9529	7809	1561	159	1	1	95.40
42	Vijayawada	16500.00	8858	1884	258	11000	8372	1884	197	10453	8372	1884	197	1	1	118.20
43	Vijayawada	9000.00	4931	960	109	6000	4834	792	96	5722	4834	792	96	1	1	57.60
44	Visakhapatanam VUDA	1522.50	923	86	6	1015	923	86	6	1015	923	86	6	1	1	3.60
45	Vuyyuru	3894.00	2162	389	45	2596	1257	310	34	1601	1257	310	34	1	1	20.40
46	West Godavari EUDA	214.50	85	58	0	143	83	57	0	140	83	57	0	1	1	0.00
47	Yeleswaram	2325.00	1159	316	75	1550	1159	316	75	1550	1159	316	75	1	1	45.00
<b>Total</b>		<b>201610.50</b>	<b>103683</b>	<b>26129</b>	<b>4595</b>	<b>134407</b>	<b>98729</b>	<b>25192</b>	<b>4263</b>	<b>128184</b>	<b>98683</b>	<b>25186</b>	<b>4263</b>			<b>2557.80</b>

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