

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1935-86

392

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:	629
Advice Date:	28/02/2022

Sir,

Please debit our account with Rs. **89,65,20,000/- (Eighty Nine Crore Sixty Five Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2022**The Amount to be Settled: **February, 2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ODISHA	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	89,65,20,000	N-11011/52/2021-HFA-III-UD (9119070) dated 28/02/2022
GRAND TOTAL:				89,65,20,000	

Signature of the authorized official

(Anthony Kujur)

Sr. Accounts Officer

- O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
- Sh. Vinod Gupta,, US (HFA-III), 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
3/3/22

N-11011/52/2021-HFA-III-UD (9119070)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 28th February, 2022

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 (PMAY) (Urban) - Housing for All Mission to State Govt. of Odisha for the financial year 2021-22.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release **Rs.89,65,20,000/- (Rupees Eighty Nine Crore Sixty Five Lakh Twenty Thousand only) to State Govt. of Odisha** as 1st instalment of Central grant (**Other than SC/ST Components**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2021-22.

2. The statement showing details of the **123 BLC projects considered in 56th CSMC meeting held on 23rd November, 2021** against which the above Grant is released towards 1st 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 56th 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 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that



- a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
- b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
- c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
- d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
- e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. State Government shall submit the Action Taken 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.

Expt.

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. 59 of M/o Housing and Urban Affairs for the year 2021-22:

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.#22-24 (E: 9119070) dated 26.02.2022.

10. This sanction has been registered at S.No.392 in the Sanction Register of HFA Directorate (HFA.II 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 and Urban Development Department, Govt of Odisha, 1st Floor, State Secretariat, Annex - B, Bhubaneswar – 751001.
2. The Mission Director (Housing), Housing and Urban Development Department, Government of Odisha, State Secretariat Annex-B, Bhubaneswar-751001.
3. Accountant General (A&E), Odisha.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Director (HFA-III), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

Annexure refer for release of 1st instalment in 123 BLC projects of Odisha approved in 56th CSMC held on 23.11.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120212311202100050, File No. : N-11011/52/2021-HFA-III-UD (9119070), Budget Head (OT), Annexure Attachment
Date : 13/02/2022

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.02.2022				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	Anandpur	946.50	165	376	90	631	157	285	90	532	157	285	90	1	1	94.20
2	Anugul	823.50	359	188	2	549	286	142	2	430	286	142	2	1	1	171.60
3	Asika	171.00	99	15	0	114	92	15	0	107	92	15	0	1	1	55.20
4	Athagad	634.50	344	33	46	423	284	33	36	353	284	33	36	1	1	170.40
5	Athmallik	229.50	58	80	15	153	57	78	15	150	57	78	15	1	1	34.20
6	Athmallik	31.50	7	10	4	21	7	10	4	21	7	10	4	1	1	4.20
7	Attabira	37.50	3	22	0	25	3	21	0	24	3	21	0	1	1	1.80
8	Balangir	322.50	150	32	33	215	136	33	27	196	136	32	27	1	1	81.60
9	Balangir	270.00	83	81	16	180	69	63	11	143	69	63	11	1	1	41.40
10	Balangir	364.50	135	107	1	243	122	86	1	209	122	86	1	1	1	73.20
11	Baleshwar	1074.00	396	164	156	716	347	148	121	616	347	148	121	1	1	208.20
12	Baliguda	435.00	131	139	20	290	122	120	13	255	122	120	13	1	1	73.20
13	Balimela	231.00	32	121	1	154	19	84	1	104	19	84	1	1	1	11.40
14	Balimela	1435.50	18	105	834	957	19	105	742	866	18	105	742	1	1	10.80
15	Banapur	280.50	171	16	0	187	97	9	0	106	97	9	0	1	1	58.20
16	Barapali	175.50	63	40	14	117	63	37	14	114	63	37	14	1	1	37.80
17	Barbil	123.00	43	10	29	82	43	9	26	78	43	9	26	1	1	25.80
18	Bargarh	183.00	32	86	4	122	32	86	4	122	32	86	4	1	1	19.20
19	Baripada	1668.00	638	213	261	1112	638	212	194	1044	638	212	194	1	1	382.80
20	Basudebpur	1819.50	989	224	0	1213	935	200	0	1135	935	200	0	1	1	561.00
21	Baudhgarh	403.50	127	136	6	269	107	124	6	237	107	124	6	1	1	64.20
22	Bellaguntha	46.50	27	4	0	31	27	4	0	31	27	4	0	1	1	16.20
23	Belpahar	108.00	31	11	30	72	31	11	30	72	31	11	30	1	1	18.60
24	Bhadrak	1029.00	618	25	43	686	578	25	43	646	578	25	43	1	1	346.80
25	Bhanjanagar	100.50	14	53	0	67	14	53	0	67	14	53	0	1	1	8.40
26	Bhawanipatna	682.50	299	113	43	455	272	107	39	418	272	107	39	1	1	163.20
27	Bhuban	1008.00	555	117	0	672	494	110	0	604	494	110	0	1	1	296.40
28	Bhuban	51.00	4	30	0	34	4	27	0	31	4	27	0	1	1	2.40
29	Bhubaneswar	18.00	8	4	0	12	8	4	0	12	8	4	0	1	1	4.80

Annexure refer for release of 1st instalment in 123 BLC projects of Odisha approved in 56th CSMC held on 23.11.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120212311202100050, File No. : N-11011/52/2021-HFA-III-UD (9119070), Budget Head (OT), Annexure Attachment

Date : 13/02/2022

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.02.2022				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
30	Binika	838.50	197	314	48	559	182	229	38	449	182	229	38	1	1	109.20
31	Biramitrapur	631.50	147	108	166	421	129	98	155	382	129	98	155	1	1	77.40
32	Brajarajnaragar	82.50	16	25	14	55	16	25	14	55	16	25	14	1	1	9.60
33	Brajarajnaragar	280.50	38	128	21	187	38	124	21	183	38	124	21	1	1	22.80
34	Buguda	97.50	58	7	0	65	57	7	0	64	57	7	0	1	1	34.20
35	Champua	135.00	40	22	28	90	36	18	23	77	36	18	23	1	1	21.60
36	Chandballi	15.00	0	10	0	10	0	10	0	10	0	10	0	1	1	0.00
37	Chhatrapur	13.50	8	1	0	9	8	1	0	9	8	1	0	1	1	4.80
38	Chikiti	15.00	7	3	0	10	7	3	0	10	7	3	0	1	1	4.20
39	Choudwar	282.00	151	35	2	188	123	35	2	160	123	35	2	1	1	73.80
40	Cuttack	202.50	65	70	0	135	65	66	0	131	65	66	0	1	1	39.00
41	Debagarh	295.50	54	79	64	197	52	79	59	190	52	79	59	1	1	31.20
42	Dhamanagar	1320.00	692	163	25	880	636	145	16	797	636	145	16	1	1	381.60
43	Dharamgarh	21.00	14	0	0	14	13	0	0	13	13	0	0	1	1	7.80
44	Dhenkanal	466.50	77	178	56	311	59	168	48	275	59	168	48	1	1	35.40
45	Digapahandi	18.00	9	3	0	12	9	3	0	12	9	3	0	1	1	5.40
46	G. Udayagiri	288.00	74	72	46	192	66	61	45	172	66	61	45	1	1	39.60
47	Ganjam	10.50	4	3	0	7	4	3	0	7	4	3	0	1	1	2.40
48	Gopalpur	87.00	58	0	0	58	54	0	0	54	54	0	0	1	1	32.40
49	Gopalpur	66.00	44	0	0	44	44	0	0	44	44	0	0	1	1	26.40
50	Gudari	181.50	37	46	38	121	35	44	35	114	35	44	35	1	1	21.00
51	Gunupur	1108.50	388	92	259	739	317	81	205	603	317	81	205	1	1	190.20
52	Hindol	96.00	22	33	9	64	22	33	7	62	22	33	7	1	1	13.20
53	Hinjilicut	151.50	69	32	0	101	69	32	0	101	69	32	0	1	1	41.40
54	Jagatsinghapur	121.50	51	30	0	81	46	28	0	74	46	28	0	1	1	27.60
55	Jaleshwar	438.00	138	35	119	292	137	29	100	266	137	29	100	1	1	82.20
56	Jatani	78.00	45	7	0	52	38	5	0	43	38	5	0	1	1	22.80
57	Jatani	423.00	182	100	0	282	138	13	0	151	138	13	0	1	1	82.80
58	Jeypur	2038.50	870	227	262	1359	576	210	202	988	576	210	202	1	1	345.60

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Annexure refer for release of 1st instalment in 123 BLC projects of Odisha approved in 56th CSMC held on 23.11.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120212311202100050, File No. : N-11011/52/2021-HFA-III-UD (9119070), Budget Head (OT), Annexure Attachment

Date : 13/02/2022

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.02.2022				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
59	Jharsuguda	82.50	15	13	27	55	9	12	27	48	9	12	27	1	1	5.40
60	Joda	103.50	19	22	28	69	17	21	27	65	17	21	27	1	1	10.20
61	Junagarh	243.00	97	52	13	162	91	41	12	144	91	41	12	1	1	54.60
62	Kabisurjanagar	292.50	141	54	0	195	128	46	0	174	128	46	0	1	1	76.80
63	Kamakshyanagar	118.50	35	44	0	79	34	34	0	68	34	34	0	1	1	20.40
64	Kamakshyanagar	319.50	127	60	26	213	127	51	15	193	127	51	15	1	1	76.20
65	Kantabanji	136.50	22	57	12	91	18	53	11	82	18	53	11	1	1	10.80
66	Karanjia	94.50	18	23	22	63	14	16	19	49	14	16	19	1	1	8.40
67	Karanjia	93.00	13	16	33	62	13	10	29	52	13	10	29	1	1	7.80
68	Kashinagar	21.00	10	4	0	14	10	4	0	14	10	4	0	1	1	6.00
69	Kendrapara	64.50	31	1	11	43	28	1	11	40	28	1	11	1	1	16.80
70	Kendujhar	1015.50	128	258	291	677	87	230	270	587	87	230	270	1	1	52.20
71	Kesinga	303.00	109	73	20	202	92	72	18	182	92	72	18	1	1	55.20
72	Khalikote	90.00	48	10	2	60	48	9	2	59	48	9	2	1	1	28.80
73	Khandapada	79.50	30	13	10	53	29	13	10	52	29	13	10	1	1	17.40
74	Khariar	363.00	106	72	64	242	105	72	43	220	105	72	43	1	1	63.00
75	Khariar Road	541.50	111	180	70	361	76	180	13	269	76	180	13	1	1	45.60
76	Khordha	240.00	74	84	2	160	55	31	1	87	55	31	1	1	1	33.00
77	Khordha	768.00	312	200	0	512	193	79	0	272	193	79	0	1	1	115.80
78	Kochinda	111.00	12	5	57	74	12	5	55	72	12	5	55	1	1	7.20
79	Kodala	165.00	87	23	0	110	87	23	0	110	87	23	0	1	1	52.20
80	Konark	877.50	558	27	0	585	264	21	0	285	264	21	0	1	1	158.40
81	Koraput	1120.50	240	233	274	747	216	212	253	681	216	212	253	1	1	129.60
82	Koraput	783.00	233	111	178	522	208	92	170	470	208	92	170	1	1	124.80
83	Kotpad	1198.50	384	213	202	799	370	203	202	775	370	203	202	1	1	222.00
84	Malkangiri	1555.50	233	496	308	1037	136	431	199	766	136	431	199	1	1	81.60
85	Malkangiri	72.00	17	23	8	48	17	20	8	45	17	20	8	1	1	10.20
86	Nabarangapur	324.00	130	55	31	216	106	32	26	164	106	32	26	1	1	63.60
87	Nayagarh	159.00	81	25	0	106	72	22	0	94	72	22	0	1	1	43.20

Annexure refer for release of 1st instalment in 123 BLC projects of Odisha approved in 56th CSMC held on 23.11.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHA12120212311202100050, File No. : N-11011/52/2021-HFA-III-UD (9119070), Budget Head (OT), Annexure Attachment

Date : 13/02/2022

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.02.2022				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
88	Nilagiri	1044.00	200	173	323	696	190	148	280	618	190	148	280	1	1	114.00
89	Nuapara	24.00	13	1	2	16	10	0	2	12	10	0	2	1	1	6.00
90	Odagaon	6.00	2	2	0	4	2	2	0	4	2	2	0	1	1	1.20
91	Padmapur	73.50	26	13	10	49	26	13	10	49	26	13	10	1	1	15.60
92	Paralakhemundi	51.00	22	8	4	34	22	6	4	32	22	6	4	1	1	13.20
93	Patnagarh	234.00	94	34	28	156	90	30	27	147	90	30	27	1	1	54.00
94	Pattamundai	280.50	140	47	0	187	124	45	0	169	124	45	0	1	1	74.40
95	Phulabani	555.00	156	163	51	370	155	158	41	354	155	158	41	1	1	93.00
96	Pipili	442.50	265	23	7	295	196	15	6	217	196	15	6	1	1	117.60
97	Polasara	142.50	50	45	0	95	50	45	0	95	50	45	0	1	1	30.00
98	Puri	2169.00	1386	40	20	1446	1077	40	7	1124	1077	40	7	1	1	646.20
99	Purusottampur	82.50	41	14	0	55	40	11	0	51	40	11	0	1	1	24.00
100	Rairangpur	246.00	131	15	18	164	126	14	15	155	126	14	15	1	1	75.60
101	Rairangpur	361.50	146	58	37	241	130	56	32	218	130	56	32	1	1	78.00
102	Rajagangapur	108.00	28	20	24	72	26	20	24	70	26	20	24	1	1	15.60
103	Rajagangapur	36.00	14	2	8	24	13	2	8	23	13	2	8	1	1	7.80
104	Rajagangapur	150.00	34	11	55	100	25	10	52	87	25	10	52	1	1	15.00
105	Rambha	160.50	50	57	0	107	47	56	0	103	47	56	0	1	1	28.20
106	Ranapur	546.00	277	80	7	364	225	71	7	303	225	71	7	1	1	135.00
107	Ranapur	120.00	56	24	0	80	51	21	0	72	51	21	0	1	1	30.60
108	Rayagada	183.00	57	20	45	122	48	20	45	113	48	20	45	1	1	28.80
109	Rayagada	487.50	43	139	143	325	39	126	91	256	39	126	91	1	1	23.40
110	Redhakhhol	366.00	77	125	42	244	59	95	36	190	59	95	36	1	1	35.40
111	Sonapur	151.50	45	55	1	101	44	53	1	98	44	53	1	1	1	26.40
112	Soro	150.00	82	17	1	100	78	14	0	92	78	14	0	1	1	46.80
113	Sunabeda	3513.00	601	1386	355	2342	542	1336	236	2114	542	1336	236	1	1	325.20
114	Sundargarh	1533.00	421	143	458	1022	409	117	345	871	409	117	345	1	1	245.40
115	Surada	34.50	9	10	4	23	9	10	4	23	9	10	4	1	1	5.40
116	Talcher	261.00	87	47	40	174	87	47	40	174	87	47	40	1	1	52.20

Annexure refer for release of 1st instalment in 123 BLC projects of Odisha approved in 56th CSMC held on 23.11.2021

State Name : Odisha, Financial Year : 2021-22, Attachment ID : EATTACHAI2120212311202100050, File No. : N-11011/52/2021-HFA-III-UD (9119070), Budget Head (OT), Annexure Attachment

Date : 13/02/2022

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 13.02.2022				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
117	Tarbha	22.50	6	9	0	15	5	9	0	14	5	9	0	1	1	3.00
118	Titlagarh	135.00	64	21	5	90	62	19	5	86	62	19	5	1	1	37.20
119	Titlagarh	271.50	106	59	16	181	89	54	14	157	89	54	14	1	1	53.40
120	Tushura	25.50	6	6	5	17	6	6	5	17	6	6	5	1	1	3.60
121	Tushura	117.00	39	25	14	78	39	25	12	76	39	25	12	1	1	23.40
122	Udala	232.50	80	15	60	155	79	15	58	152	79	15	58	1	1	47.40
123	Umarkote	165.00	40	42	28	110	22	20	14	56	22	20	14	1	1	13.20
Total		50322.00	17469	9774	6305	33548	14943	8556	5231	28730	14942	8555	5231			8965.20

(Signature)