

N-11012/56/2022-HFA-III-UD (9139792)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 23 September, 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-Urban (PMAY-U) Housing for All Mission to State Govt. of Karnataka for the financial year 2022-23.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release ₹ **33,36,00,000/- (Rupees Thirty Three Crore Thirty Six Lakh Only) to State Government of Karnataka** as 1st instalment of Central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2022-23.

2. The statement showing details of **125 AHP projects considered in 41st, 43rd & 54th CSMC meetings held on 27.12.2018, 25.12.2019 & 08.06.2021 respectively** against which the above Grant is released towards 1st instalment of the Central Assistance is as under:

Sl. No.	CSMC No./Date	No. of projects for which release has been considered	Category- wise Amount
			Scheduled Tribe Component
1	41 st /27.12.2018	40	974.40
2	43 rd / 25.12.2019	42	1173.00
3	54 th /08.06.2021	43	1188.60
	Total	125	3336.00

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) in its 41st, 43rd & 54th 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.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- 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.**
- f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- v. The funds shall be utilised for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- vi. 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.
- vii. 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.
- viii. The State Government shall ensure the geo-tagging of all houses approved under AHP 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.
- ix. 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.

- x. 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.
- xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

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

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana - Urban
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This being the 1st instalment of Central assistance, no UC is required/ due for above release.

9. This issues with the concurrence of the Finance Division vide their No.# 21-23 (E: 9139792) dated 22.09.2022.

10. This sanction has been registered at S.No. ¹⁷⁰^ in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,



(Sujeet Kumar)

Under Secretary to the Government of India
Tele No. 011-23061206

Copy to:-

1. The Secretary to Government, Housing Department, Karnataka Government Secretariat, Room No.213,II Floor, Vikasa Soudha, Bengaluru – 560001
2. The Managing Director, Rajiv Gandhi Housing Corporation Ltd. (RGHCL), Kaveri Bhawan, 9th Floor, C & F Block, KG Road, Bengaluru, Karnataka 560009
3. Accountant General (A&E), Karnataka
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Director (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-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File copy.

(Sujeet Kumar)

Under Secretary to the Government of India

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Annexure for release of 1st instalment in 42 (Out of 53) AHP Projects of Karantaka approved in 43rd CSMC meeting held on 25/12/2019																	
State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI/2920222502201900061, File No. : N-11012/23/2019-HFA-III-UD (9061355), Budget Head : 3601.06.796.17.01.35(ST) ,Annexure Attachment Date : 06/09/2022,																	
S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 06.09.2022				No of beneficiary for which release has been considered	Installation Details		To be released in 1st Instalment (Rs. In Lakh)			
			ST	SC	Other than SC/ST	Total	ST	SC	Other than SC/ST	Total		ST	SC		Installation No.	Release No.	
1	Anekal	195.00	0	130	0	130	0	25	0	25	0	130	0	1	1	0.00	
2	Badami	412.50	110	137	28	275	0	0	0	0	110	137	28	1	1	16.80	
3	Bail Hongal	1057.50	519	168	18	705	0	0	0	0	519	168	18	1	1	10.80	
4	Belgaum	1357.50	689	186	30	905	2	2	1	5	689	186	30	1	1	18.00	
5	Channarayana	1503.00	671	284	47	1002	280	28	9	317	671	284	47	1	1	28.20	
6	Chikkaballapura	1140.00	455	289	16	760	490	202	47	739	455	289	16	1	1	9.60	
7	Chiknayakanahalli	1200.00	480	247	73	800	49	37	19	105	480	247	73	1	1	43.80	
8	Chitradurga	438.00	181	92	19	292	20	38	4	62	181	92	19	1	1	11.40	
9	Dandeli	1764.00	635	447	94	1176	32	29	5	66	635	447	94	1	1	56.40	
10	Devanahalli	472.50	38	263	14	315	28	30	3	61	38	263	14	1	1	8.40	
11	Gubbali	450.00	69	223	8	300	163	128	6	297	69	223	8	1	1	4.80	
12	Haliyal	991.50	207	410	44	661	54	10	0	64	207	410	44	1	1	26.40	
13	Hiriyur	1482.00	668	201	119	988	83	22	20	125	668	201	119	1	1	71.40	
14	Holalkere	309.00	151	17	38	206	0	0	0	0	151	17	38	1	1	22.80	
15	Hoovina Hadagalli	1111.50	402	268	71	741	58	37	8	103	402	268	71	1	1	42.60	
16	Hosakote	741.00	99	365	30	494	51	188	20	259	99	365	30	1	1	18.00	
17	Hospet	1845.00	379	649	202	1230	32	89	19	140	379	649	202	1	1	121.20	
18	Kamalahallur	669.00	38	364	44	446	4	51	8	63	38	364	44	1	1	26.40	
19	Khanapur	703.50	102	205	162	469	0	0	0	0	102	205	162	1	1	97.20	
20	Kotturu	616.50	163	193	55	411	70	30	10	110	163	193	55	1	1	33.00	
21	Kudchi	1309.50	584	285	4	873	12	0	0	12	584	285	4	1	1	2.40	
22	Kumta	616.50	280	131	0	411	43	6	0	49	280	131	0	1	1	0.00	
23	Kundgol	352.50	85	94	56	235	0	0	0	0	85	94	56	1	1	33.60	
24	Malur	600.00	204	186	10	400	27	16	1	44	204	186	10	1	1	6.00	

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Annexure for release of 1st instalment in 42 (Out of 53) AHP Projects of Karnataka approved in 43rd CSMC meeting held on 25/12/2019																	
State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI292222502201900061, File No. : N-11012/23/2019-HFA-III-UD (9061355), Budget Head :3601.06.796.17.01.35(ST) ,Annexure Attachment Date : 06/09/2022,																	
S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR			MIS Entry as on 06.09.2022			No of beneficiary for which release has been considered			Installation Details			To be released in 1st Instalment (Rs. In Lakh)		
			ST	SC	Other than SC/ST	Total	ST	SC	Other than SC/ST	Total	ST	SC	Other than SC/ST	Installation No.		Release No.	
25	Mudalagi	2143.50	873	536	1429	46	0	46	0	0	46	873	536	20	1	1	12.00
26	Muddebihal	450.00	140	135	300	75	46	132	11	46	132	135	140	25	1	1	15.00
27	Mubagal	946.50	266	363	631	0	0	0	0	0	0	363	266	2	1	1	1.20
28	Mundgod	1359.00	423	381	906	0	0	0	0	0	0	381	423	102	1	1	61.20
29	Navalgund	562.50	108	196	375	0	0	0	0	0	0	196	108	71	1	1	42.60
30	Nipani	882.00	194	341	588	109	21	146	16	16	146	341	194	53	1	1	31.80
31	Rabkavi Banhatti	847.50	260	215	565	87	77	165	1	77	165	215	260	90	1	1	54.00
32	Ranibennur	432.00	12	259	288	258	12	287	17	17	287	259	12	17	1	1	10.20
33	Robertson Pet	600.00	76	318	400	52	178	233	3	3	233	76	318	6	1	1	3.60
34	Sandur	976.50	287	252	651	0	0	0	0	0	0	252	287	112	1	1	67.20
35	Saundatti-Yellamma	1474.50	587	291	983	0	0	0	0	0	0	587	291	105	1	1	63.00
36	Sidlaghatta	918.00	600	3	612	191	12	205	2	2	205	600	3	9	1	1	5.40
37	Sirsi	966.00	228	382	644	36	59	126	31	31	126	228	382	34	1	1	20.40
38	Talikota	711.00	229	219	474	118	129	249	2	2	249	229	219	26	1	1	15.60
39	Tiptur	1800.00	1085	76	1200	875	95	1010	40	40	1010	1085	76	39	1	1	23.40
40	Tumkur	2175.00	798	618	1450	1091	313	1449	45	45	1449	798	618	34	1	1	20.40
41	Vijayapura	162.00	47	47	108	30	13	45	2	2	45	47	47	14	1	1	8.40
42	Yellapur	868.50	475	90	579	0	0	0	0	0	0	475	90	14	1	1	8.40
Grand Total			39612.00	14349	26408	4466	1923	350	6739	350	6739	14349	10104	1955			1173.00

Annexure for release of 1st Instalment in 40 (Out of 55) AHP Projects of Karantaka approved in 41st CSMC meeting held on 27/12/2018

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920222712201800062, File No. : N-11011/103/2018-HFA-III-UD(9057364), Budget Head :3601.06.796.17.01.35(ST),Annexure Attachment Date : 06/09/2022,

S.No	City	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 06.09.2022				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	Installme nt	Release	ST
1	Aland	1971.0	1062	245	7	1314	214	40	5	259	1062	245	7	1	1	4.20
2	Basavakalyan	828.0	359	178	15	552	0	1	0	1	359	178	15	1	1	9.00
3	Basavakalyan	1200.0	445	355	0	800	0	0	0	0	445	355	0	1	1	0.00
4	BBMP	1800.0	322	840	38	1200	328	260	18	606	322	840	38	1	1	22.80
5	BBMP	2145.0	221	1122	87	1430	22	131	0	153	221	1122	87	1	1	52.20
6	BBMP	360.0	123	112	5	240	0	0	0	0	123	112	5	1	1	3.00
7	Bellary	826.5	224	236	91	551	202	161	57	420	224	236	91	1	1	54.60
8	Bidadi	643.5	132	278	19	429	130	167	15	312	132	278	19	1	1	11.40
9	Birur	450.0	125	173	2	300	0	6	0	6	125	173	2	1	1	1.20
10	Chincholi	1894.5	782	478	3	1263	129	103	3	235	782	478	3	1	1	1.80
11	Chitgoppa	817.5	425	118	2	545	47	58	0	105	425	118	2	1	1	1.20
12	Chitradurga	1839.0	589	513	124	1226	0	0	0	0	589	513	124	1	1	74.40
13	Davanagere	1242.0	327	402	99	828	49	51	21	121	327	402	99	1	1	59.40
14	Davanagere	1342.5	616	230	49	895	170	44	11	225	616	230	49	1	1	29.40
15	Gadag-Betigeri	1294.5	571	220	72	863	7	13	2	22	571	220	72	1	1	43.20
16	Gulbarga	2170.5	249	1196	2	1447	182	202	8	392	249	1196	2	1	1	1.20
17	Gulbarga	2223.0	992	490	0	1482	168	141	12	321	992	490	0	1	1	0.00
18	Gurmatkal	300.0	98	80	22	200	0	0	0	0	98	80	22	1	1	13.20
19	Hassan	1500.0	480	520	0	1000	471	277	0	748	480	520	0	1	1	0.00
20	Hole Narsipur	1500.0	660	340	0	1000	186	203	4	393	660	340	0	1	1	0.00
21	Honnali	526.5	291	54	6	351	38	10	1	49	291	54	6	1	1	3.60
22	Hosdurga	1050.0	531	133	36	700	41	14	1	56	531	133	36	1	1	21.60

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Annexure for release of 1st instalment in 40 (Out of 55) AHP Projects of Karnataka approved in 41st CSMC meeting held on 27/12/2018
 State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHA12920222712201800062, File No. : N-11011/103/2018-HFA-III-UD(9057364), Budget Head : 3601.06.796.17.01.35(ST),Annexure Attachment
 Date : 06/09/2022,

S.No	City	Central Assistance (Rs. in Lakh)	No of Beneficiary as per DPR			MIS Entry as on 06.09.2022			No of Beneficiary for which release has been considered			To be released in 1st Instalment (Rs. in Lakh)
			Total	ST	Other than SC/ST	Total	ST	Other than SC/ST	SC	ST	Other than SC/ST	
23	Hubli-Dharwad	396.0	62	5	264	0	0	0	62	5	1	3.00
24	Indi	375.0	120	25	250	0	0	0	120	25	1	15.00
25	Kadur	750.0	245	5	500	68	93	5	245	5	1	3.00
26	Kampi	750.0	177	245	500	0	0	0	245	78	1	46.80
27	Kerur	682.5	265	179	455	139	13	5	179	11	1	6.60
28	Koppal	603.0	286	86	402	10	5	5	286	86	30	18.00
29	Koratagere	780.0	291	172	520	118	56	27	172	57	1	34.20
30	Kudligi	1318.5	282	200	879	91	69	145	282	200	397	238.20
31	Mahalingpur	750.0	236	181	500	45	78	2	181	83	1	49.80
32	Raichur	2055.0	1029	314	1370	27	0	0	1029	314	27	16.20
33	Raichur	2100.0	720	628	1400	1	106	0	720	107	52	31.20
34	Sedam	700.5	194	272	467	86	35	4	194	125	1	0.60
35	Shahabad	2209.5	364	1103	1473	146	103	2	364	251	6	3.60
36	Shorapur	300.0	95	30	200	0	0	0	95	30	75	45.00
37	Sindgi	375.0	72	138	250	0	0	0	72	138	40	24.00
38	Siruguppa	897.0	385	190	598	379	151	22	385	552	23	13.80
39	Tarikere	375.0	180	70	250	119	26	0	180	145	0	0.00
40	Terdal	375.0	160	160	250	0	0	0	60	0	30	18.00
Grand Total		43716.0	14812	12708	29144	3586	2617	375	14812	6578	1624	974.40

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Annexure for release of 1st Instalment in 43(Out of 75) AHP Projects of Karantaka approved in 54th CSMC meeting held on 08.06.2021

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920220806202100063, File No. : N-11012/57/2021-HFA-III-UD(9109721), Budget Head :3601.06.796.17.01.35(ST) ,Annexure Attachment Date : 08/09/2022,

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.09.2022				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.	ST
1	Ankola	300.00	105	75	20	200	0	0	0	0	105	75	20	1	1	12.00
2	Aurad	525.00	148	195	7	350	0	0	0	0	148	195	7	1	1	4.20
3	Bagalkot	750.00	390	80	30	500	0	0	0	0	390	80	30	1	1	18.00
4	BBMP	1500.00	382	568	50	1000	0	0	0	0	382	568	50	1	1	30.00
5	BBMP	1500.00	105	865	30	1000	0	0	0	0	105	865	30	1	1	18.00
6	BBMP	1500.00	98	647	255	1000	0	0	0	0	98	647	255	1	1	153.00
7	BBMP	1500.00	237	718	45	1000	0	0	0	0	237	718	45	1	1	27.00
8	BBMP	618.00	102	301	9	412	21	39	0	60	102	301	9	1	1	5.40
9	BBMP	726.00	104	380	0	484	0	0	0	0	104	380	0	1	1	0.00
10	BBMP	750.00	325	165	10	500	0	0	0	0	325	165	10	1	1	6.00
11	BBMP	750.00	370	105	25	500	370	105	25	500	370	105	25	1	1	15.00
12	BBMP	750.00	145	260	95	500	0	1	0	1	145	260	95	1	1	57.00
13	Bilgi	375.00	85	150	15	250	0	0	0	0	85	150	15	1	1	9.00
14	Byadgi	750.00	144	271	85	500	0	0	0	0	144	271	85	1	1	51.00
15	Chikmagalur	750.00	300	200	0	500	194	114	0	308	300	200	0	1	1	0.00
16	Devadurga	1125.00	395	155	200	750	24	12	18	54	395	155	200	1	1	120.00
17	Devara Hippargi	375.00	130	95	25	250	0	0	0	0	130	95	25	1	1	15.00
18	Gajendragarh	450.00	240	50	10	300	0	0	0	0	240	50	10	1	1	6.00
19	Gangawati	300.00	125	70	5	200	0	0	0	0	125	70	5	1	1	3.00
20	Harapanahalli	1734.00	663	374	119	1156	2	0	0	2	663	374	119	1	1	71.40
21	Harugeri	777.00	268	220	30	518	0	0	0	0	268	220	30	1	1	18.00
22	Haveri	750.00	100	300	100	500	0	0	0	0	100	300	100	1	1	60.00
23	Hirekerur	375.00	143	81	26	250	0	0	0	0	143	81	26	1	1	15.60

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Annexure for release of 1st Instalment in 43(Out of 75) AHP Projects of Karantaka approved in 54th CSMC meeting held on 08.06.2021

State Name : Karnataka , Financial Year : 2022-23, Attachment ID : EATTACHAI2920220806202100063, File No. : N-11012/57/2021-HFA-III-UD(9109721), Budget Head :3601.06.796.17.01.35(ST) ,Annexure Attachment Date : 08/09/2022,

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary as per DPR				MIS Entry as on 08.09.2022				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.	ST
24	Hubli-Dharwad	2025.00	1025	205	120	1350	0	0	0	0	1025	205	120	1	1	72.00
25	Hubli-Dharwad	937.50	361	240	24	625	0	0	0	0	361	240	24	1	1	14.40
26	Ilkal	375.00	160	70	20	250	0	0	0	0	160	70	20	1	1	12.00
27	Jagalur	450.00	186	60	54	300	34	6	5	45	186	60	54	1	1	32.40
28	Kalagi	1105.50	114	612	11	737	0	0	0	0	114	612	11	1	1	6.60
29	Kalghatgi	375.00	130	110	10	250	0	0	0	0	130	110	10	1	1	6.00
30	Kanakapura	1047.00	509	180	9	698	0	0	0	0	509	180	9	1	1	5.40
31	Kittur	300.00	104	76	20	200	0	0	0	0	104	76	20	1	1	12.00
32	Krishnarajpet	750.00	220	253	27	500	0	0	0	0	220	253	27	1	1	16.20
33	Molakalmuru	750.00	174	118	208	500	0	0	0	0	174	118	208	1	1	124.80
34	Mudhol	375.00	62	188	0	250	0	0	0	0	62	188	0	1	1	0.00
35	Nargund	750.00	330	145	25	500	0	0	0	0	330	145	25	1	1	15.00
36	Nelamangala	300.00	100	80	20	200	0	0	0	0	100	80	20	1	1	12.00
37	Nidagundi	375.00	160	70	20	250	1	0	0	1	160	70	20	1	1	12.00
38	Saundatti-Yellamma	600.00	208	151	41	400	0	0	0	0	208	151	41	1	1	24.60
39	Sedam	424.50	97	180	6	283	0	0	0	0	97	180	6	1	1	3.60
40	Shiggaon	1044.00	306	300	90	696	0	0	0	0	306	300	90	1	1	54.00
41	Shorapur	450.00	155	75	70	300	0	0	0	0	155	75	70	1	1	42.00
42	Sindhur	375.00	220	20	10	250	0	0	0	0	220	20	10	1	1	6.00
43	Yelbarga	964.50	533	105	5	643	7	12	1	20	533	105	5	1	1	3.00
Grand Total		32703.00	10258	9563	1981	21802	653	289	49	991	10258	9563	1981			1188.60

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