

9/B
Plt 93000
Sub
04/10/2021

67
u.t.21

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202121664125 / Sanction Date:01/10/2021

File No. PR-SFC-SCHEME-0032-2020

Issue No. 17123/PR&DW, Dt. 04.10.2021

To,

The Accountant General(A & E),
Odisha, Bhubaneswar.

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. PANCHAYATI RAJ DEPARTMENT

Rs.1006000000/- (Rupees One Hundred Crore Sixty Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The above fund shall be utilized as per this Department letter No.14339 dt.11.09.2020 and No.6078 dt 26.03.2021.
2. The DDO-cum-Deputy Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer under the head of account, "Demand No.-17- 3054- Roads and Bridges-04-District and other Roads- 337- Road Works- 3467- Maintenance/ Improvement of Road Infrastructure under the award of 5 th SFC-41072-Grants to Panchayati Raj Institutions- 918- Grant-in-aid-General (Non-salary)". He is requested to draw the sanctioned amount and to credit the approved amount as per the district share enclosed at Annexure-A under the Scheme ID 103 (5th SFC Assignment of Taxes-Maintenance of Road Infrastructure out of MV Tax).
3. The Executive Officer, Zilla Parishad is requested for further disbursement of funds to the PL Account of Panchayat Samiti as per the Panchayat Samiti share enclosed at Annexure-B.
4. The work is to be executed out of approved list of projects as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
5. The End Use Report of the said grant shall be furnished by the BDOs to E.O., ZPs of the concerned district and in term the EO, ZP shall furnish the consolidated End Use Report to this Department duly countersigned by the Collector.
6. The detailed account of expenditure shall be maintained by the B.D.O.s concerned. It shall remain open to audit by the authorized auditors and for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar and any other agency authorized by the Government at their discretion.
7. Under no circumstances, funds released shall be utilized for any purpose other than those specified in the instructions issued by this Department and guidelines approved by Finance Department.

Yours Faithfully,


01/10/2021

F.A.-cum-Special Secretary, PR & DW Department

Annexure to Schedule-I

1. Saction Order No. 202121664125 Date 01/10/2021 with File No. PR-SFC-SCHEME-0032-2020
2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOPRDINSOTH0001 PANCHAYATI RAJ DEPARTMENT
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction and release of funds for Maintenance and Improvement of Road Infrastructure (out of MV Tax) under the award of 5th SFC for F.Y. 2021-22.
4. Whether conditional /unconditional. Conditional – If conditional specify conditions:
The Fund shall be utilized as per the guidelines issued by this Department.

5. Amount sanctioned in cash : Rs. 1006000000
6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0
7. Whether Recurring/ Non-Recurring : Non-Recurring

8. Break-up of the Grant-in-aid (drawl is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
	1006000000		1006000000

9. Time limit is 31/03/2022 for utilization of GIA now sanctioned:-
10. Whether Grant-in-aid Register maintained by the Countersigning officer/ Drawing & Disbursing Officer:Yes

11. Designation of the Countersigning Officer : Principal Secretary, PR & DW Department
12. Designation of the drawing and disbursement officer: OLSPRD001 - UNDER SECY TO GOVT PANCHAYATI RAJ DEPARTMENT BHUBANESWAR
13. Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bill is to be presented for drawl: 1892 - Bhubaneswar Special Treasury No II OLA Campus

14. Detailed Head of Accounts under which Expenditure is to be booked.

Grants No.	Major Head	Sub-Major Head	Minor Head	Sub Head	Detailed Head	Object Head	NP/SP/CP /CSP	(Sector)State/D/ st/None	Charged/ Voted	Normal/ TASP/SCSP
17	3054	04	337	3467	41072	918	SFC	None	Voted	NORMAL

15. Cumulative amount of Grant-in-aid available with the Grantee Institution for expenditure during the Year.

- | | | |
|--|-----|-------------------|
| I. Opening balance of the unspent balance as on 1st day of April of the year. | Rs. | 0 |
| II. Fund so far sanctioned/ released during the year. | Rs. | 0 |
| III. Fund now sanctioned in this year. | Rs. | 1006000000 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>1006000000</u> |

- | | | |
|---|-----|-------------------|
| 16. Expenditure so far incurred during the year up to | Rs. | 0 |
| 17. Balance available for expenditure during the year [15(iv)-16] | Rs. | <u>1006000000</u> |
| 18. Whether U.C. is required to be furnished | Rs. | Required |

19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii)

- | | | |
|------------------------|-----|---|
| I. For the year (t-2) | Rs. | 0 |
| II. For the year (t-1) | Rs. | 0 |

III. For the year t, if any, (year under report or current financial year)

Rs. 0

20. Balance U.C. pending:

a. As on 1st April of the year t (year under report or current financial year)

Rs. 0

b. Balance U.C. pending so far as on date of sanction [20(a)-19(III)] _____

Rs. 0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. No

22. Other Condition & Stipulation.

I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

II. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned.

III. The achievement cum performance report should be furnished in annexure VII to FD.O.M. No-FIN-COD-Rule-0006/-2014-F/21241.dt.17-07-2014 along with the UC.

IV. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format.

23. Name and Designation of Sanctioning Authority: Shri Ashok Kumar Meena, IAS, Principal Secretary, PR & DW Department



Signature

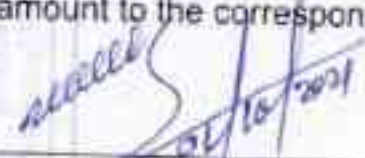
Name

Designation of the Sanction Issuing Authority

Ashok K.K. Meena
Pr. Secy. to Government
P.R. & D.W. Department

Memo Number 17124, Date 04.10.2021

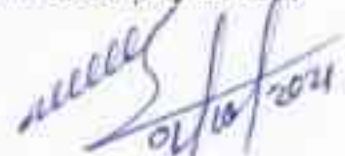
Copy forwarded to THE DDO-CUM-DEPUTY SECRETARY, PR & DW DEPARTMENT for information and necessary action. He is requested to generate bill and disburse the allotted amount to the corresponding Zilla Parishad PL accounts as per the list enclosed.



F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 17125, Date 04.10.2021

Copy forwarded to SPECIAL TREASURY, OLA CAMPUS-II for information and necessary action.



F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 12126, Date 04.10.2021

Copy forwarded to ALL COLLECTORS / PD, DRDAS/ RDCS for information and necessary action.

recd
04/10/2021

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 12127, Date 04.10.2021

Copy forwarded to ALL B.D.O.S/ D.P.O.S for information and necessary action.

recd
04/10/2021

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 12128, Date 04.10.2021

Copy forwarded to THE ACCOUNTANT GENERAL (G & SS AUDIT) ODISHA, BHUBANESWAR/SR. DAG(A&A), ODISHA/ DEPUTY DIRECTOR, LOCAL FUND AUDIT, ODISHA / FINANCE DEPARTMENT (5TH SFC CELL) for information and necessary action.

recd
04/10/2021

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 12129, Date 04.10.2021

Copy forwarded to ACCOUNTS-II SECTION/ PLAN & BUDGET SECTION/ FINANCE SECTION / FUND MONITORING CELL / MIS SECTION/AUDIT SECTION / TECHNICAL CELL/ THE ADPO, IOTMS / GUARD FILE (5 COPIES) for information and necessary action.

recd
04/10/2021

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 12130, Date 04.10.2021

Copy forwarded to CFC/SFC SECTION (BY EMAIL: CFC/SFCPR@GMAIL.COM) for information and necessary action.

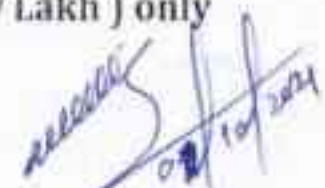
recd
04/10/2021

F.A.-cum-Special Secretary, PR & DW
Department

**Sanction and Release of funds towards Maintenance of Road Infrastructure
out of MV Tax under 5th SFC for F.Y. 2021-22**

Sl. No.	Name of the District	No.of GPs	Funds Sanctioned (Fig. in Rs.)
1	Angul	225	35527025
2	Balasore	360	58503240
3	Bargarh	253	36907277
4	Bhadrak	218	34731962
5	Bolangir	317	48747853
6	Boudh	69	10065621
7	Cuttack	373	59108357
8	Deogarh	70	11150630
9	Dhenkanal	212	34621908
10	Gajapati	149	22266341
11	Ganjam	503	75959527
12	Jagatsinghpur	198	32431782
13	Jajpur	311	52637799
14	Jharsuguda	78	8492785
15	Kalahandi	310	47152790
16	Kandhamal	171	18456467
17	Kendrapara	249	39967241
18	Keonjhar	297	45247673
19	Khurdha	190	27751710
20	Koraput	240	31344315
21	Malkangiri	111	14155927
22	Mayurbhanj	404	50285791
23	Nabarangpur	189	25866701
24	Nayagarh	194	30211674
25	Nuapada	131	20136179
26	Puri	268	40471998
27	Rayagada	182	23133721
28	Sambalpur	138	16873396
29	Sonepur	109	15065981
30	Sundargarh	279	38726329
Total		6798	1006000000

(Rupees One Hundred Crore Sixty Lakh) only


 F.A.-cum- Spl. Secretary,
 PR & DW Department

Block-wise Sanction and Release of funds towards Maintenance of Road Infrastructure out of MV Tax under 5th SFC for F.Y. 2021-22

Sl. No	Name of the District	Name of the Block	No. of GPs	Funds Sanctioned (Fig. in Rs.)
1	Angul	Angul	34	5490306
2	Angul	Athamallik	24	3640216
3	Angul	Banarpal	35	5775315
4	Angul	Chhendipada	34	5490306
5	Angul	Kaniha	27	4495243
6	Angul	Kishorenagar	23	3355207
7	Angul	Pallahara	27	4495243
8	Angul	Talcher	21	2785189
9	Balasore	Bahanaga	24	3640216
10	Balasore	Baleswar	37	6345333
11	Balasore	Baliapal	28	4780252
12	Balasore	Basta	31	4635279
13	Balasore	Bhograi	50	9550450
14	Balasore	Jaleswar	35	5775315
15	Balasore	Khaira	37	6345333
16	Balasore	Nilgiri	25	3925225
17	Balasore	Oupada	11	735099
18	Balasore	Remuna	36	6060324
19	Balasore	Simulia	22	3070198
20	Balasore	Soro	24	3640216
21	Bargarh	Ambabhona	15	1875135
22	Bargarh	Attabira	24	3640216
23	Bargarh	Bargarh	27	4495243
24	Bargarh	Barpali	23	3355207
25	Bargarh	Bhatli	16	2160144
26	Bargarh	Bheden	21	2785189
27	Bargarh	Bijepur	23	3355207
28	Bargarh	Gaisilet	19	3015171
29	Bargarh	Jharbandh	14	1590126
30	Bargarh	Paikmal	22	3070198
31	Bargarh	Rajborasambar	22	3070198
32	Bargarh	Sohela	27	4495243
33	Bhadrak	Basudevpur	36	6060324
34	Bhadrak	Bhadrak	36	6060324
35	Bhadrak	Bhandaripokhari	23	3355207
36	Bhadrak	Bonth	25	3925225
37	Bhadrak	Chandbali	36	6060324
38	Bhadrak	Dhamnagar	31	4635279
39	Bhadrak	Tihidi	31	4635279
40	Bolangir	Agalpur	20	3300180
41	Bolangir	Balangir	25	3925225

42	Bolangir	Bangomunda	26	4210234
43	Bolangir	Belpada	24	3640216
44	Bolangir	Deogaon	26	4210234
45	Bolangir	Gudvella	13	1305117
46	Bolangir	Khaprakhol	21	2785189
47	Bolangir	Loisingha	20	3300180
48	Bolangir	Muribahal	22	3070198
49	Bolangir	Patnagarh	30	5350270
50	Bolangir	Puintala	25	3925225
51	Bolangir	Saintala	22	3070198
52	Bolangir	Titlagarh	24	3640216
53	Bolangir	Tureikela	19	3015171
54	Boudh	Boudh	23	3355207
55	Boudh	Harabhanga	22	3070198
56	Boudh	Kantamal	24	3640216
57	Cuttack	Athagarh	34	5490306
58	Cuttack	Banki	20	3300180
59	Cuttack	Banki-Dompada	17	2445153
60	Cuttack	Baramba	38	6630342
61	Cuttack	Baranga	16	2160144
62	Cuttack	Cuttack Sadar	23	3355207
63	Cuttack	Kantapada	14	1590126
64	Cuttack	Mahanga	37	6345333
65	Cuttack	Narsinghpur	37	6345333
66	Cuttack	Niali	23	3355207
67	Cuttack	Nischintakoili	41	7085369
68	Cuttack	Salipur	35	5775315
69	Cuttack	Tangi-Choudwar	24	3640216
70	Cuttack	Tigiria	14	1590126
71	Deogarh	Barkote	24	3640216
72	Deogarh	Reamal	26	4210234
73	Deogarh	Tileibani	20	3300180
74	Dhenkanal	Bhuban	18	2730162
75	Dhenkanal	Gondia	29	5065261
76	Dhenkanal	Hindol	35	5775315
77	Dhenkanal	Kamakhyanagar	22	3070198
78	Dhenkanal	Kankadahad	21	2785189
79	Dhenkanal	Odapada	28	4780252
80	Dhenkanal	Parjang	29	5065261
81	Dhenkanal	Sadar Dhenkanal	30	5350270
82	Gajapati	Gosani	21	2785189
83	Gajapati	Gumma	20	3300180
84	Gajapati	Kasinagar	12	1020108
85	Gajapati	Mohana	39	6915351
86	Gajapati	Nuagada	19	3015171
87	Gajapati	R.Udayagiri	17	2445153
88	Gajapati	Rayagada	21	2785189
89	Ganjam	Aska	27	4495243
90	Ganjam	Beguniapada	23	3355207

91	Ganjam	Bellaguntha	18	2730162
92	Ganjam	Bhanjanagar	22	3070198
93	Ganjam	Buguda	21	2785189
94	Ganjam	Chhatrapur	18	2730162
95	Ganjam	Chikiti	17	2445153
96	Ganjam	Dharakote	18	2730162
97	Ganjam	Digapahandi	25	3925225
98	Ganjam	Ganjam	15	1875135
99	Ganjam	Hinjilicut	21	2785189
100	Ganjam	J.N.Prasad	25	3925225
101	Ganjam	K.S.Nagar	21	2785189
102	Ganjam	Khallikote	29	5065261
103	Ganjam	Kukudakhandi	22	3070198
104	Ganjam	Patrapur	23	3355207
105	Ganjam	Polosara	26	4210234
106	Ganjam	Purushhotampur	26	4210234
107	Ganjam	Rangeilunda	32	4920288
108	Ganjam	Sanakhemundi	26	4210234
109	Ganjam	Sheragada	22	3070198
110	Ganjam	Surada	26	4210234
111	Jagatsinghpur	Balikuda	30	5350270
112	Jagatsinghpur	Biridi	21	2785189
113	Jagatsinghpur	Erasama	25	3925225
114	Jagatsinghpur	Jagatsinghpur	30	5350270
115	Jagatsinghpur	Kujanga	28	4780252
116	Jagatsinghpur	Naugaon	16	2160144
117	Jagatsinghpur	Raghunathpur	19	3015171
118	Jagatsinghpur	Tirtol	29	5065261
119	Jajpur	Barchana	43	7555387
120	Jajpur	Bari	29	5065261
121	Jajpur	Binjharpur	29	5065261
122	Jajpur	Danagadi	23	3355207
123	Jajpur	Dasarathpur	35	5775315
124	Jajpur	Dharmasala	45	8125405
125	Jajpur	Jajpur	26	4210234
126	Jajpur	Korei	28	4780252
127	Jajpur	Rasulpur	28	4780252
128	Jajpur	Sukinda	25	3925225
129	Jharsuguda	Jharsuguda	17	2445153
130	Jharsuguda	Kirmira	8	0
131	Jharsuguda	Kolabira	9	107236
132	Jharsuguda	Laikera	11	735099
133	Jharsuguda	Lakhanpur	33	5205297
134	Kalahandi	Bhawanipatna	36	6060324
135	Kalahandi	Dharamgarh	24	3640216
136	Kalahandi	Golamunda	28	4780252
137	Kalahandi	Jaipatna	22	3070198
138	Kalahandi	Junagarh	34	5490306
139	Kalahandi	Kalampur	11	735099

140	Kalahandi	Karlamunda	12	1020108
141	Kalahandi	Kesinga	26	4210234
142	Kalahandi	Koksara	22	3070198
143	Kalahandi	Lanjigarh	26	4210234
144	Kalahandi	M.Rampur	19	3015171
145	Kalahandi	Narla	26	4210234
146	Kalahandi	Th.Rampur	24	3640216
147	Kandhamal	Balliguda	14	1590126
148	Kandhamal	Chakapada	12	1020108
149	Kandhamal	Daringibadi	25	3925225
150	Kandhamal	G.Udayagiri	8	0
151	Kandhamal	K.Nuagaon	14	1590126
152	Kandhamal	Khajuripada	14	1590126
153	Kandhamal	Kotagarh	15	1875135
154	Kandhamal	Phiringia	24	3640216
155	Kandhamal	Phulbani	11	735099
156	Kandhamal	Raikia	12	1020108
157	Kandhamal	Tikabali	11	735099
158	Kandhamal	Tumudibandha	11	735099
159	Kendrapara	Aul	34	5490306
160	Kendrapara	Derabish	26	4210234
161	Kendrapara	Garadpur	18	2730162
162	Kendrapara	Kendrapara	27	4495243
163	Kendrapara	Mahakalapada	31	4635279
164	Kendrapara	Marsaghai	24	3640216
165	Kendrapara	Pattamundai	31	4635279
166	Kendrapara	Rajkanika	29	5065261
167	Kendrapara	Rajnagar	29	5065261
168	Keonjhar	Anandpur	18	2730162
169	Keonjhar	Banspal	21	2785189
170	Keonjhar	Champua	22	3070198
171	Keonjhar	Ghasipura	25	3925225
172	Keonjhar	Ghatgaon	27	4495243
173	Keonjhar	Harichandanpur	25	3925225
174	Keonjhar	Hatadihi	31	4635279
175	Keonjhar	Jhumpura	22	3070198
176	Keonjhar	Joda	19	3015171
177	Keonjhar	Keonjhar	25	3925225
178	Keonjhar	Patna	20	3300180
179	Keonjhar	Saharpada	20	3300180
180	Keonjhar	Telkoi	22	3070198
181	Khurdha	Balianta	16	2160144
182	Khurdha	Balipatna	17	2445153
183	Khurdha	Banpur	17	2445153
184	Khurdha	Begunia	21	2785189
185	Khurdha	Bhubaneswar	20	3015171
186	Khurdha	Bologarh	19	3300180
187	Khurdha	Chilika	17	2445153
188	Khurdha	Jatni	15	1875135

189	Khurdha	Khurdha	22	3070198
190	Khurdha	Tangi	26	4210234
191	Koraput	Bandhugaon	13	1305117
192	Koraput	Boipariguda	20	3300180
193	Koraput	Borigumma	31	4635279
194	Koraput	Dasmanthpur	16	2160144
195	Koraput	Jeypore	22	3070198
196	Koraput	Koraput	14	1590126
197	Koraput	Kotpad	17	2445153
198	Koraput	Kundra	16	2160144
199	Koraput	Lamtaput	15	1875135
200	Koraput	Laxmipur	13	1305117
201	Koraput	Nandapur	23	3355207
202	Koraput	Narayanpatna	9	107236
203	Koraput	Pottangi	14	1590126
204	Koraput	Semiliguda	17	2445153
205	Malkangiri	Chitrakonda	18	2730162
206	Malkangiri	Kalimela	23	3355207
207	Malkangiri	Khairaput	11	735099
208	Malkangiri	Korukonda	12	1020108
209	Malkangiri	Malkangiri	19	3015171
210	Malkangiri	Mathili	20	3300180
211	Malkangiri	Podia	8	0
212	Mayurbhanj	Badasahi	30	5350270
213	Mayurbhanj	Bahalda	12	1020108
214	Mayurbhanj	Bangiriposi	19	3015171
215	Mayurbhanj	Baripada	11	735099
216	Mayurbhanj	Betnoti	24	3640216
217	Mayurbhanj	Bijatala	12	1020108
218	Mayurbhanj	Bisoi	13	1305117
219	Mayurbhanj	GB Nagar	13	1305117
220	Mayurbhanj	Jamda	10	450090
221	Mayurbhanj	Jashipur	20	3300180
222	Mayurbhanj	Kaptipada	26	4210234
223	Mayurbhanj	Karanja	15	1875135
224	Mayurbhanj	Khunta	14	1590126
225	Mayurbhanj	Kuliana	17	2445153
226	Mayurbhanj	Kusumi	14	1590126
227	Mayurbhanj	Morada	20	3300180
228	Mayurbhanj	Rainrangpur	9	107236
229	Mayurbhanj	Raruan	12	1020108
230	Mayurbhanj	Rasgovindpur	16	2160144
231	Mayurbhanj	Saraskana	17	2445153
232	Mayurbhanj	Shamakhunta	14	1590126
233	Mayurbhanj	Sukruli	10	450090
234	Mayurbhanj	Suliapada	16	2160144
235	Mayurbhanj	Thakurmunda	18	2730162
236	Mayurbhanj	Tiring	10	450090
237	Mayurbhanj	Udala	12	1020108

238	Nabarangpur	Chandahadi	14	1590126
239	Nabarangpur	Dabugam	12	1020108
240	Nabarangpur	Jharigam	23	3355207
241	Nabarangpur	Kosagumuda	26	4210234
242	Nabarangpur	Nabarangpur	13	1305117
243	Nabarangpur	Nandahandi	11	735099
244	Nabarangpur	Papadahandi	23	3355207
245	Nabarangpur	Raighar	26	4210234
246	Nabarangpur	Tentulikhunti	15	1875135
247	Nabarangpur	Umerkote	26	4210234
248	Nayagarh	Bhapur	20	3300180
249	Nayagarh	Daspalla	20	3300180
250	Nayagarh	Gania	8	0
251	Nayagarh	Khandapada	22	3070198
252	Nayagarh	Nayagarh	29	5065261
253	Nayagarh	Nuagaon	22	3070198
254	Nayagarh	Odagaon	36	6060324
255	Nayagarh	Ranpur	37	6345333
256	Nuapada	Boden	15	1875135
257	Nuapada	Khariar	26	4210234
258	Nuapada	Komna	32	4920288
259	Nuapada	Nuapada	31	4635279
260	Nuapada	Sinapali	27	4495243
261	Puri	Astaranga	15	1875135
262	Puri	Brahmagiri	25	3925225
263	Puri	Delanga	21	3200000
264	Puri	Gop	31	4635279
265	Puri	Kakatpur	16	2160144
266	Puri	Kanas	28	4780252
267	Puri	Krushna Prasad	21	2785189
268	Puri	Nimapada	32	4920288
269	Puri	Pipili	25	3200000
270	Puri	Puri Sadar	30	5350270
271	Puri	Satyabadi	24	3640216
272	Rayagada	Bissam Cuttack	21	2785189
273	Rayagada	Chandrapur	8	0
274	Rayagada	Gudari	9	107236
275	Rayagada	Gunupur	19	3015171
276	Rayagada	Kalyansinghpur	14	1590126
277	Rayagada	Kashipur	24	3640216
278	Rayagada	Kolnara	17	2445153
279	Rayagada	Muniguda	17	2445153
280	Rayagada	Padmapur	13	1305117
281	Rayagada	Ramanaguda	12	1020108
282	Rayagada	Rayagada	28	4780252
283	Sambalpur	Bamra	17	2445153
284	Sambalpur	Dhankauda	9	107235
285	Sambalpur	Jamankira	21	2785189
286	Sambalpur	Jujomura	18	2730162

287	Sambalpur	Kuchinda	17	2445153
288	Sambalpur	Maneswar	12	1020108
289	Sambalpur	Naktideul	14	1590126
290	Sambalpur	Rairakhol	14	1590126
291	Sambalpur	Rengali	16	2160144
292	Sonepur	Binka	16	2160144
293	Sonepur	Biramaharajpur	15	1875135
294	Sonepur	Dunguripali	26	4210234
295	Sonepur	Sonepur	14	1590126
296	Sonepur	Tarbha	21	2785189
297	Sonepur	Ullunda	17	2445153
298	Sundargarh	Balisankara	19	3015171
299	Sundargarh	Bargaon	15	1875135
300	Sundargarh	Bisra	14	1590126
301	Sundargarh	Bonaigarh	13	1305117
302	Sundargarh	Gurundia	13	1305117
303	Sundargarh	Hemgir	19	3015171
304	Sundargarh	Koira	15	1875135
305	Sundargarh	Kuarmunda	20	3300180
306	Sundargarh	Kutra	16	2160144
307	Sundargarh	Lahunipara	17	2445153
308	Sundargarh	Lathikata	18	2730162
309	Sundargarh	Lephripara	17	2445153
310	Sundargarh	Nuagaon	20	3300180
311	Sundargarh	Rajgangpur	20	3300180
312	Sundargarh	Sadar	16	2160144
313	Sundargarh	Subdega	14	1598944
314	Sundargarh	Tangarpali	13	1305117
TOTAL			6798	1006000000

(Rupees One Hundred Crore Sixty Lakh) only

[Signature]
 F.A.-cum- Spl. Secretary,
 PR & DW Department