

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
Sanction No. 202225299017 / Sanction Date:24/05/2022

File No. PR-SFC-SCHEME-0009-2022

Issue No. 10076

03.06.2022

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

[5th SFC- All Weather
Connectivity fm
FY 2022-23]

Sir/Madam,

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

1. PANCHAYATI RAJ DEPARTMENT

Rs.976900000/- (Rupees Ninety Seven Crore Sixty
Nine Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The DDO-cum- Deputy Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer under the head of account . The fund shall be drawn from the treasury by the DDO on submission of GIA Bill and the drawn fund shall be credited to the PL account of 30 Zilla Parishads under scheme ID 111 (5th SFC GIA All Weather Connectivity) as per the share given at Annexure-A .
2. The Executive Officers, Zilla Parishads are requested for further disbursement of funds to the PL Account of Panchayat Samiti under scheme ID 111 as per the share of Panchayat samities given at Annexure-B .
3. The sanctioned fund shall be utilized by the concerned Blocks for executing the approved projects under All Weather Connectivity by this Deptt.
4. The approved projects shall be executed as per instructions issued vide this Deptt. Letter No. 14347 Dated 14.09.2020 . Convergence planning shall be encouraged for better execution of projects.
5. The Utilization Certificate of the said grant shall be furnished by the BDOs to E.O , Z.Ps of the concerned district and the EO,ZP shall furnish the consolidated U.Cs to this Department duly countersigned by the Collector in the prescribed format (Annexure -VI & VII) of Finance Department.
6. The detailed account of expenditure shall be maintained by the BDOs concerned. It shall remain open to audit by the authorized auditors 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.
8. Submission of Utilization Certificate for 50% of grant sanctioned for FY 2021-22 and 100% of grant sanctioned for FY 2020-21 under All weather connectivity shall be ensured before utilization of grant for FY 2022-23 .

Yours Faithfully,


FA-cum- Special Secretary, PR & DW Department

100

100
100
100

100
100
100

100
100
100

100
100
100

Annexure to Schedule-I

1. Saction Order No. 202225299017 Date NA with File No. PR-SFC-SCHEME-0009-2022
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 of fund under the 5th SFC Grant-In-Aid All Weather Connectivity for FY 2022-23
4. Whether conditional /unconditional. Conditional If conditional specify conditions:
The fund shall be utilized for All weather connectivity .

5. Amount sanctioned in cash : Rs. 976900000

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
	976900000		976900000

9. Time limit is 31/03/2023 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

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/Dist/None	Charged/ Voted	Normal/ TASP/SCSP
17	2515	00	198	3463	41692	908	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. 976900000

IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 976900000

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 976900000

18. Whether U.C. is required to be furnished Required

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

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. Yes
The detail account of expenditure shall be audited

22. Other Condition & Stipulation.

- I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. Yes
- 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, Principal Secretary, PR & DW Deptt.

Ashok

Signature
Name **Ashok K.K. Meena**
Designation of the Sanctioning Authority
Principal Secretary, P.R. & D.W. Department

Memo Number 10077 , Date 03.06.2022

Copy forwarded to THE DEPUTY SECRETARY-CUM-D.D.O, P.R & DW DEPTT. for information and necessary action.

Meena
29/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10078 , Date 03.06.2022

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO-II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

Meena
29/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10079 , Date 03.06.2022

Copy forwarded to ACCOUNTS -II SECTION OF PR&DW DEPTT. for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10080 , Date 03.06.2022

Copy forwarded to ALL COLLECTOR-CUM-CEO, ZILLA PARISHAD for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10081 , Date 03.06.2022

Copy forwarded to ALL PD, DRDA-CUM-EXECUTIVE OFFICER, ZILLA PARISHAD for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10082 , Date 03.06.2022

Copy forwarded to ALL BDOS/ ALL DPOS for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10083 , Date 03.06.2022

Copy forwarded to THE ACCOUNTANT GENERAL (G & SSA) /SR. DAG (A&A) ODISHA, BHUBANESWAR/ DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR / DIRECTOR, DTI, ODISHA, BHUBANESWAR/ FINANCE DEPTT. (BUDGET-VI) for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10084 , Date 03.06.2022

Copy forwarded to THE PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS MONITORING CELL/ AUDIT SECTION// SRI B.K. NANDA ,ASST.D.P.O , (IOTMS), P.R&DW DEPTT/ GUARD FILE (CFCSFCPR@GMAIL.COM) for information and necessary action.


received
24/5/2022

FA-cum- Special Secretary, PR & DW

Annexure-A

**District abstract of fund sanction under 5th SFC GIA All Weather Connectivity
for FY 2022-23**

Sl No.	District Name	Total fund sanction (In Rs.)
1	Angul	35191350
2	Balasore	56982660
3	Bargarh	36535668
4	Bhadrak	34309958
5	Bolangir	47331252
6	Boudh	10373364
7	Cuttack	56784888
8	Deogarh	10588920
9	Dhenkanal	33261622
10	Gajapati	21181594
11	Ganjam	74988418
12	Jagatsinghpur	30680088
13	Jajpur	50729166
14	Jharsuguda	8877118
15	Kalahandi	46449860
16	Kandhamal	18860076
17	Kendrapara	38864694
18	Keonjhar	44083882
19	Khurdha	25955640
20	Koraput	30297190
21	Malkangiri	13426716
22	Mayurbhanj	48084624
23	Nabarangpur	25740084
24	Nayagarh	28945364
25	Nuapada	19865336
26	Puri	40396508
27	Rayagada	22731192
28	Sambalpur	16246728
29	Sonepur	14495604
30	Sundargarh	34640436
	TOTAL	976900000
(Rupees Ninety seven crore Sixty nine lakh) only		


 FA-cum-Special Secretary

Annexure-B**Blockwise fund sanction under 5th SFC GIA All Weather Connectivity for FY 2022-23**

Sl. No	Name of the District	Name of the Block	No. Of GPs	Fund sanction (Fig. in Rs.)
1	Angul	Angul	34	5392654
2	Angul	Athamallik	24	3673344
3	Angul	Banarpal	35	5608210
4	Angul	Chhendipada	34	5392654
5	Angul	Kaniha	27	4320012
6	Angul	Kishorenagar	23	3457788
7	Angul	Pallahara	27	4320012
8	Angul	Talcher	21	3026676
9	Balasore	Bahanaga	24	3673344
10	Balasore	Baleswar	37	6039322
11	Balasore	Baliapal	28	4535568
12	Balasore	Basta	31	4745986
13	Balasore	Bhograi	50	8841550
14	Balasore	Jaleswar	35	5608210
15	Balasore	Khaira	37	6039322
16	Balasore	Nilgiri	25	3888900
17	Balasore	Oupada	11	871116
18	Balasore	Remuna	32	5823766
19	Balasore	Simulia	22	3242232
20	Balasore	Soro	24	3673344
21	Bargarh	Ambabhona	15	1733340
22	Bargarh	Attabira	24	3673344
23	Bargarh	Bargarh	27	4320012
24	Bargarh	Barpali	23	3457788
25	Bargarh	Bhatli	16	1948896
26	Bargarh	Bheden	21	3026676
27	Bargarh	Bijepur	23	3457788
28	Bargarh	Gaisilet	19	2595564
29	Bargarh	Jharbandh	14	1517784
30	Bargarh	Rajborasambar	22	3242232
31	Bargarh	Paikmal	22	3242232
32	Bargarh	Sohela	27	4320012
33	Bhadrak	Basudevpur	36	5823766
34	Bhadrak	Bhadrak	36	5823766
35	Bhadrak	Bhandaripokhari	23	3457788
36	Bhadrak	Bonth	25	3888900
37	Bhadrak	Chandbali	36	5823766
38	Bhadrak	Dhamnagar	31	4745986
39	Bhadrak	Tihidi	31	4745986
40	Bolangir	Agalpur	20	2811120

41	Bolangir	Balangir	25	3888900
42	Bolangir	Bangomunda	26	4104456
43	Bolangir	Belpada	24	3673344
44	Bolangir	Deogaon	26	4104456
45	Bolangir	Gudvolla	13	1302228
46	Bolangir	Khaprakhola	21	3026676
47	Bolangir	Loisingha	20	2811120
48	Bolangir	Muribahal	22	3242232
49	Bolangir	Patnagarh	30	4966680
50	Bolangir	Puintala	25	3888900
51	Bolangir	Saintala	22	3242232
52	Bolangir	Titlagarh	24	3673344
53	Bolangir	Tureikela	19	2595564
54	Boudh	Boudh	23	3457788
55	Boudh	Harabhanga	22	3242232
56	Boudh	Kantamal	24	3673344
57	Cuttack	Athagarh	34	5392654
58	Cuttack	Banki	20	2811120
59	Cuttack	Banki-Dompada	17	2164452
60	Cuttack	Baramba	38	6254878
61	Cuttack	Baranga	16	1948896
62	Cuttack	Cuttack Sadar	23	3457788
63	Cuttack	Kantapada	14	1517784
64	Cuttack	Mahanga	37	6039322
65	Cuttack	Narsinghpur	37	6039322
66	Cuttack	Niali	23	3457788
67	Cuttack	Nischintakoili	41	6901546
68	Cuttack	Salipur	35	5608210
69	Cuttack	Tangi-Choudwar	24	3673344
70	Cuttack	Tigiria	14	1517784
71	Deogarh	Barkote	24	3673344
72	Deogarh	Reamal	26	4104456
73	Deogarh	Tileibani	20	2811120
74	Dhenkanal	Bhuban	18	2380008
75	Dhenkanal	Gondia	29	4751124
76	Dhenkanal	Hindol	35	5608210
77	Dhenkanal	Kamakhyanagar	22	3242232
78	Dhenkanal	Kankadahad	21	3026676
79	Dhenkanal	Odapada	28	4535568
80	Dhenkanal	Parjang	29	4751124
81	Dhenkanal	Sadar Dhenkanal	30	4966680
82	Gajapati	Gosani	21	3026676
83	Gajapati	Gumma	20	2811120
84	Gajapati	Kasinagar	12	1086672
85	Gajapati	Mohana	39	6470434
86	Gajapati	Nuagada	19	2595564

87	Gajapati	R.Udayagiri	17	2164452
88	Gajapati	Rayagada	21	3026676
89	Ganjam	Aska	27	4320012
90	Ganjam	Beguniapada	23	3457788
91	Ganjam	Bellaguntha	18	2380008
92	Ganjam	Bhanjanagar	22	3242232
93	Ganjam	Buguda	21	3026676
94	Ganjam	Chhatrapur	18	2380008
95	Ganjam	Chikiti	17	2164452
96	Ganjam	Dharakote	18	2380008
97	Ganjam	Digapahandi	25	3888900
98	Ganjam	Ganjam	15	1733340
99	Ganjam	Hinjilicut	21	3026676
100	Ganjam	J.N.Prasad	25	3888900
101	Ganjam	K.S.Nagar	21	3026676
102	Ganjam	Khallikote	29	4751124
103	Ganjam	Kukudakhandi	22	3242232
104	Ganjam	Patrapur	23	3457788
105	Ganjam	Polosara	26	4104456
106	Ganjam	Purushhotampur	26	4104456
107	Ganjam	Rangeilunda	32	4961542
108	Ganjam	Sanakhemundi	26	4104456
109	Ganjam	Sheragada	22	3242232
110	Ganjam	Surada	26	4104456
111	Jagatsinghpur	Balikuda	30	4966680
112	Jagatsinghpur	Biridi	21	3026676
113	Jagatsinghpur	Erasama	25	3888900
114	Jagatsinghpur	Jagatsinghpur	30	4966680
115	Jagatsinghpur	Kujanga	28	4535568
116	Jagatsinghpur	Naugaon	16	1948896
117	Jagatsinghpur	Raghunathpur	19	2595564
118	Jagatsinghpur	Tirtol	29	4751124
119	Jajpur	Barchana	43	7332658
120	Jajpur	Bari	29	4751124
121	Jajpur	Binjharpur	29	4751124
122	Jajpur	Danagadi	23	3457788
123	Jajpur	Dasarathpur	35	5608210
124	Jajpur	Dharmasala	45	7763770
125	Jajpur	Jajpur	26	4104456
126	Jajpur	Korei	28	4535568
127	Jajpur	Rasulpur	28	4535568
128	Jajpur	Sukinda	25	3888900
129	Jharsuguda	Jharsuguda	17	2164452
130	Jharsuguda	Kirmira	8	224448
131	Jharsuguda	Kolabira	9	440004
132	Jharsuguda	Laikera	11	871116

133	Jharsuguda	Lakhanpur	33	5177098
134	Kalahandi	Bhawanipatna	36	5823766
135	Kalahandi	Dharamgarh	24	3673344
136	Kalahandi	Golamunda	28	4535568
137	Kalahandi	Jaipatna	22	3242232
138	Kalahandi	Junagarh	34	5392654
139	Kalahandi	Kalampur	11	871116
140	Kalahandi	Karlamunda	12	1086672
141	Kalahandi	Kesinga	26	4104456
142	Kalahandi	Koksara	22	3242232
143	Kalahandi	Lanjigarh	26	4104456
144	Kalahandi	M.Rampur	19	2595564
145	Kalahandi	Narla	26	4104456
146	Kalahandi	Th.Rampur	24	3673344
147	Kandhamal	Balliguda	14	1517784
148	Kandhamal	Chakapada	12	1086672
149	Kandhamal	Daringibadi	25	3888900
150	Kandhamal	G.Udayagiri	8	224448
151	Kandhamal	K.Nuagaon	14	1517784
152	Kandhamal	Khajuripada	14	1517784
153	Kandhamal	Kotagarh	15	1733340
154	Kandhamal	Phiringia	24	3673344
155	Kandhamal	Phulbani	11	871116
156	Kandhamal	Raikia	12	1086672
157	Kandhamal	Tikabali	11	871116
158	Kandhamal	Tumudibandha	11	871116
159	Kendrapara	Aul	34	5392654
160	Kendrapara	Derabish	26	4104456
161	Kendrapara	Garadpur	18	2380008
162	Kendrapara	Kendrapara	27	4320012
163	Kendrapara	Mahakalapada	31	4745986
164	Kendrapara	Marsaghai	24	3673344
165	Kendrapara	Pattamundai	31	4745986
166	Kendrapara	Rajkanika	29	4751124
167	Kendrapara	Rajnagar	29	4751124
168	Keonjhar	Anandpur	18	2380008
169	Keonjhar	Banspal	21	3026676
170	Keonjhar	Champua	22	3242232
171	Keonjhar	Ghasipura	25	3888900
172	Keonjhar	Ghatgaon	27	4320012
173	Keonjhar	Harichandanpur	25	3888900
174	Keonjhar	Hatadihi	31	4745986
175	Keonjhar	Jhumpura	22	3242232
176	Keonjhar	joda	19	2595564
177	Keonjhar	Keonjhar	25	3888900
178	Keonjhar	Patna	20	2811120

179	Keonjhar	Saharpada	20	2811120
180	Keonjhar	Telkoi	22	3242232
181	Khurdha	Balianta	16	1948896
182	Khurdha	Balipatna	17	2164452
183	Khurdha	Banpur	17	2164452
184	Khurdha	Begunia	21	3026676
185	Khurdha	Bologarh	19	2595564
186	Khurdha	Bhubaneswar	20	2811120
187	Khurdha	Chilika	17	2164452
188	Khurdha	Jatni	15	1733340
189	Khurdha	Khurdha	22	3242232
190	Khurdha	Tangi	26	4104456
191	Koraput	Bandhugaon	13	1302228
192	Koraput	Boipariguda	20	2811120
193	Koraput	Borigumma	31	4745986
194	Koraput	Dasmanthpur	16	1948896
195	Koraput	Jeypore	22	3242232
196	Koraput	Koraput	14	1517784
197	Koraput	Kotpad	17	2164452
198	Koraput	Kundra	16	1948896
199	Koraput	Lamtaput	15	1733340
200	Koraput	Laxmipur	13	1302228
201	Koraput	Nandapur	23	3457788
202	Koraput	Narayanpatna	9	440004
203	Koraput	Pottangi	14	1517784
204	Koraput	Semiliguda	17	2164452
205	Malkangiri	Chitrakonda	18	2380008
206	Malkangiri	Kalimela	23	3457788
207	Malkangiri	Khairaput	11	871116
208	Malkangiri	Korukonda	12	1086672
209	Malkangiri	Malkangiri	19	2595564
210	Malkangiri	Mathili	20	2811120
211	Malkangiri	Podia	8	224448
212	Mayurbhanj	Badasahi	30	4966680
213	Mayurbhanj	Bahalda	12	1086672
214	Mayurbhanj	Bangiriposi	19	2595564
215	Mayurbhanj	Baripada	11	871116
216	Mayurbhanj	Betnoti	24	3673344
217	Mayurbhanj	Bijatala	12	1086672
218	Mayurbhanj	Bisoi	13	1302228
219	Mayurbhanj	GB Nagar	13	1302228
220	Mayurbhanj	Jamda	10	655560
221	Mayurbhanj	Jashipur	20	2811120
222	Mayurbhanj	Kaptipada	26	4104456
223	Mayurbhanj	Karanjia	15	1733340
224	Mayurbhanj	Khunta	14	1517784

225	Mayurbhanj	Kuliana	17	2164452
226	Mayurbhanj	Kusumi	14	1517784
227	Mayurbhanj	Morada	20	2811120
228	Mayurbhanj	Rainrangpur	9	440004
229	Mayurbhanj	Raruan	12	1086672
230	Mayurbhanj	Rasgovindpur	16	1948896
231	Mayurbhanj	Saraskana	17	2164452
232	Mayurbhanj	Shamakhunta	14	1517784
233	Mayurbhanj	Sukruli	10	655560
234	Mayurbhanj	Suliapada	16	1948896
235	Mayurbhanj	Thakurmunda	18	2380008
236	Mayurbhanj	Tiring	10	655560
237	Mayurbhanj	Udala	12	1086672
238	Nabarangpur	Chandahadi	14	1517784
239	Nabarangpur	Dabugam	12	1086672
240	Nabarangpur	Jharigam	23	3457788
241	Nabarangpur	Kosagumuda	26	4104456
242	Nabarangpur	Nabarangpur	13	1302228
243	Nabarangpur	Nandahandi	11	871116
244	Nabarangpur	Papadahandi	23	3457788
245	Nabarangpur	Raighar	26	4104456
246	Nabarangpur	Tentulikhunti	15	1733340
247	Nabarangpur	Umerkote	26	4104456
248	Nayagarh	Bhapur	20	2811120
249	Nayagarh	Daspalla	20	2811120
250	Nayagarh	Gania	8	224448
251	Nayagarh	Khandapada	22	3242232
252	Nayagarh	Nayagarh	29	4751124
253	Nayagarh	Nuagaon	22	3242232
254	Nayagarh	Odagaon	36	5823766
255	Nayagarh	Ranpur	37	6039322
256	Nuapada	Boden	15	1733340
257	Nuapada	Khariar	26	4104456
258	Nuapada	Komna	32	4961542
259	Nuapada	Nuapada	31	4745986
260	Nuapada	Sinapali	27	4320012
261	Puri	Astaranga	15	1733340
262	Puri	Brahmagiri	25	3888900
263	Puri	Delanga	21	2595564
264	Puri	Gop	31	4745986
265	Puri	Kakatpur	16	1948896
266	Puri	Kanas	28	4535568
267	Puri	Krushna Prasad	21	3026676
268	Puri	Nimapada	32	4961542
269	Puri	Pipili	25	4320012
270	Puri	Puri Sadar	30	4966680

271	Puri	Satyabadi	24	3673344
272	Rayagada	Bissam Cuttack	21	3026676
273	Rayagada	Chandrapur	8	224448
274	Rayagada	Gudari	9	440004
275	Rayagada	Gunupur	19	2595564
276	Rayagada	Kalyansinghpur	14	1517784
277	Rayagada	Kashipur	24	3673344
278	Rayagada	Kolnara	17	2164452
279	Rayagada	Muniguda	17	2164452
280	Rayagada	Padmapur	13	1302228
281	Rayagada	Ramanaguda	12	1086672
282	Rayagada	Rayagada	28	4535568
283	Sambalpur	Bamra	17	2164452
284	Sambalpur	Dhankauda	9	440004
285	Sambalpur	Jamankira	21	3026676
286	Sambalpur	Jujomura	18	2380008
287	Sambalpur	Kuchinda	17	2164452
288	Sambalpur	Maneswar	12	1086672
289	Sambalpur	Naktideul	14	1517784
290	Sambalpur	Rairakhoh	14	1517784
291	Sambalpur	Rengali	16	1948896
292	Sonepur	Binka	16	1948896
293	Sonepur	Biramaharajpur	15	1733340
294	Sonepur	Dunguripali	26	4104456
295	Sonepur	Sonepur	14	1517784
296	Sonepur	Tarbha	21	3026676
297	Sonepur	Ullunda	17	2164452
298	Sundargarh	Balisankara	19	2595564
299	Sundargarh	Bargaon	15	1733340
300	Sundargarh	Bisra	14	1517784
301	Sundargarh	Bonaigarh	13	1302228
302	Sundargarh	Gurundia	13	1302228
303	Sundargarh	Hemgir	19	2595564
304	Sundargarh	Koira	15	1733340
305	Sundargarh	Kuarmunda	20	2811120
306	Sundargarh	Kutra	16	1948896
307	Sundargarh	Lahunipara	17	2164452
308	Sundargarh	Lathikata	18	2380008
309	Sundargarh	Lephripara	17	2164452
310	Sundargarh	Nuagaon	20	2811120
311	Sundargarh	Rajgangpur	20	2811120
312	Sundargarh	Sadar	16	1948896
313	Sundargarh	Subdega	14	1517784
314	Sundargarh	Tangarpali	13	1302540
	TOTAL		6794	976900000

(Rupees Ninety seven crore Sixty nine lakh) only

revised
24/5/2022
FA-cum-Special Secretary