

Handwritten notes and signatures at the top left corner, including a date '19.06.2023' and initials.

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202329948818 / Sanction Date: 16/06/2023

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

Issue No. 12942

Date 19.06.2023

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

Maintenance & Improvement of Road Infrastructure
out of MV Tax) For FY 2023-24

1. PANCHAYATI RAJ DEPARTMENT

Rs.1173400000/- (Rupees One Hundred Seventeen
Crore Thirty Four Lakh Only.)

as per the details given in annexure.

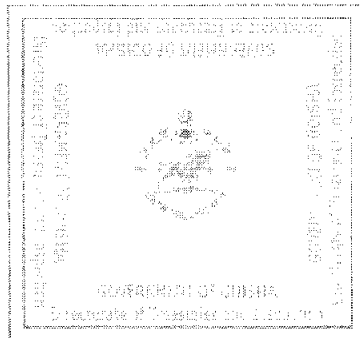
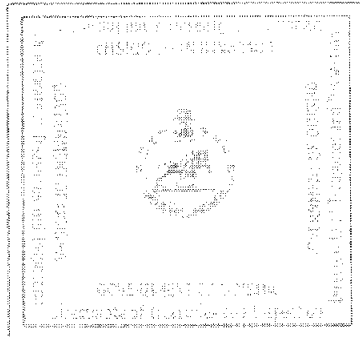
Specific Terms and Conditions:

- The above fund shall be utilized as per this Department letter No.14339 dt.11.09.2020 and No.6078 dt.26.03.2021.
- 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 credit the approved amount to the PL Account of Panchayat Samiti as per their share enclosed at Annexure-A under the scheme ID 103 (5th SFC Assignment of Taxes- Maintenance of Road Infrastructure out of MV Tax).
- The work is to be executed out of approved list of projects for FY 2023-24 as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
- 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-cum-CEO.
- 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.
- 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,

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

Signature valid



Signature valid

Digitally Signed.
Name: NIRANJAN M...
Date: 18-Jun-2011 15:52
Reason: D-Sign... Department Approver
Location: IFMS(O...ha)

Annexure to Schedule-I

1. Saction Order No. 202329948818 Date NA 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. 2023-24.
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. 1173400000
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
	1173400000		1173400000

9. Time limit is 31/03/2024 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 SECRETARY TO GOVT., PANCHAYATI RAJ & DRINKING WATER 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/Di 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.	1173400000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>1173400000</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. 1173400000
18. Whether U.C. is required to be furnished No

19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii)
 - I. For the year (t-2)
 - II. For the year (t-1)

Signature valid

Digitally Signed:
Name: NIRANJAN MISHRA
Date: 16-Jun-2024 10:52
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

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

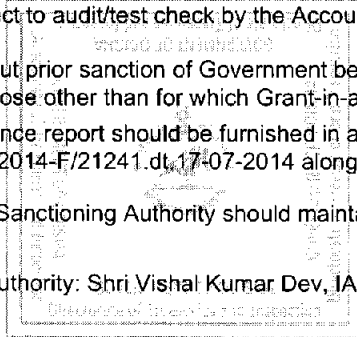
b. Balance U.C. pending so far as on date of sanction [20(a)-19(III)] _____ Rs. 0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. Yes
The detail amount 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 Vishal Kumar Dev, IAS, Principal Secretary, PR & DW Department



(Handwritten Signature)

Signature

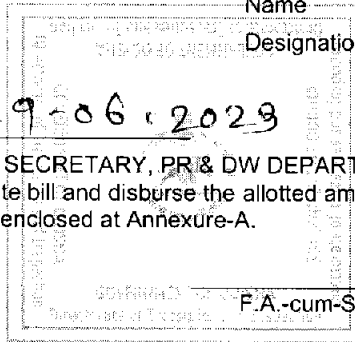
Name

Designation

Principal Secretary
PR & DW Department
Sanctioning Authority

Memo Number 12943, Date 19-06-2023

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 Panchayat Samiti PL accounts as per the list enclosed at Annexure-A.



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

Memo Number 12944, Date 19-06-2023

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

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

Signature valid

Digitally Signed.
Name: NIRANJAN M...
Date: 16-Jun-2023 10:52
Reason: D-Sign... Department Approver
Location: IFMS(O...na)

Memo Number 12945, Date 19-06-2023

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

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

Memo Number 12946, Date 19-06-2023

Copy forwarded to THE TREASURY OFFICER, DISTRICT TREASURY/SUB-TREASURY/SPL. TREASURY for information and necessary action.

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

Memo Number 12947, Date 19-06-2023

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

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

Memo Number 12948, Date 19-06-2023

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.

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

Memo Number 12949, Date 19-06-2023

Copy forwarded to PLAN & BUDGET SECTION/ FINANCE SECTION / FUND MONITORING CELL / MIS SECTION/AUDIT SECTION / TECHNICAL CELL/ GUARD FILE (5 COPIES) for information and necessary action.

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

Memo Number 12950, Date 19-06-2023

Copy forwarded to CFC/SFC SECTION for information and necessary action.

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

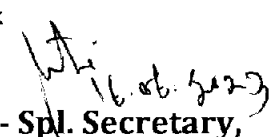
Signature valid
Digitally Signed.
Name: NIRANJAN MISHRA
Date: 16-Jun-2023 10:52
Reason: D-Signature Department Approver
Location: IFMS(ODISHA)

Sanction and Release of funds under Maintenance and Improvement of Road Infrastructure (out of MV Tax) under 5th SFC for F.Y. 2023-24

Sl. No.	Name of the District	No.of GPs	Sanctioned Funds (Fig. in Rs.)
1	Angul	225	38859975
2	Balasore	356	61485116
3	Bargarh	253	43695883
4	Bhadrak	218	37650998
5	Bolangir	317	54749387
6	Boudh	69	11917059
7	Cuttack	373	64421203
8	Deogarh	70	12089770
9	Dhenkanal	212	36614732
10	Gajapati	149	25733939
11	Ganjam	503	86873633
12	Jagatsinghpur	198	34196778
13	Jajpur	311	53713121
14	Jharsuguda	78	13471458
15	Kalahandi	310	53540410
16	Kandhamal	171	29533581
17	Kendrapara	249	43005039
18	Keonjhar	297	51295167
19	Khurdha	190	32815090
20	Koraput	240	41450640
21	Malkangiri	111	19170921
22	Mayurbhanj	404	69775244
23	Nabarangpur	189	32642379
24	Nayagarh	194	33505934
25	Nuapada	131	22625141
26	Puri	268	46286548
27	Rayagada	182	31433402
28	Sambalpur	138	23834118
29	Sonepur	109	18825499
30	Sundargarh	279	48187835
Total		6794	1173400000

(Rupees One Hundred Seventeen Crore Thirty Four Lakh) only

The balance amount of Rs.1466 /- have been allocated to Tangarpali Block


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

Annexure-A

Sanction and Release of Funds under "Maintenance and Improvement of Road Infrastructure (out of MV Tax)" under 5th SFC for FY 2023-24

Sl. No	Name of the District	Name of the Block	No. of GPs	Sanctioned Funds (Fig. in Rs.)
1	Angul	Angul	34	5872174
2	Angul	Athamallik	24	4145064
3	Angul	Banarpal	35	6044885
4	Angul	Chhendipada	34	5872174
5	Angul	Kaniha	27	4663197
6	Angul	Kishorenagar	23	3972353
7	Angul	Pallahara	27	4663197
8	Angul	Talcher	21	3626931
9	Balasore	Bahanaga	24	4145064
10	Balasore	Baleswar	37	6390307
11	Balasore	Baliapal	28	4835908
12	Balasore	Basta	31	5354041
13	Balasore	Bhograi	50	8635550
14	Balasore	Jaleswar	35	6044885
15	Balasore	Khaira	37	6390307
16	Balasore	Nilgiri	25	4317775
17	Balasore	Oupada	11	1899821
18	Balasore	Remuna	32	5526752
19	Balasore	Simulia	22	3799642
20	Balasore	Soro	24	4145064
21	Bargarh	Ambabhona	15	2590665
22	Bargarh	Attabira	24	4145064
23	Bargarh	Bargarh	27	4663197
24	Bargarh	Barpali	23	3972353

25	Bargarh	Bhatli	16	2763376
26	Bargarh	Bheden	21	3626931
27	Bargarh	Bijepur	23	3972353
28	Bargarh	Gaisilet	19	3281509
29	Bargarh	Jharbandh	14	2417954
30	Bargarh	Rajborasambar	22	3799642
31	Bargarh	Paikmal	22	3799642
32	Bargarh	Sohela	27	4663197
33	Bhadrak	Basudevpur	36	6217596
34	Bhadrak	Bhadrak	36	6217596
35	Bhadrak	Bhandaripokhari	23	3972353
36	Bhadrak	Bonth	25	4317775
37	Bhadrak	Chandbali	36	6217596
38	Bhadrak	Dhamnagar	31	5354041
39	Bhadrak	Tihidi	31	5354041
40	Bolangir	Agalpur	20	3454220
41	Bolangir	Balangir	25	4317775
42	Bolangir	Bangomunda	26	4490486
43	Bolangir	Belpada	24	4145064
44	Bolangir	Deogaon	26	4490486
45	Bolangir	Gudvella	13	2245243
46	Bolangir	Khaprakhol	21	3626931
47	Bolangir	Loisingha	20	3454220
48	Bolangir	Muribahal	22	3799642
49	Bolangir	Patnagarh	30	5181330
50	Bolangir	Puintala	25	4317775
51	Bolangir	Saintala	22	3799642
52	Bolangir	Titlagarh	24	4145064
53	Bolangir	Tureikela	19	3281509
54	Boudh	Boudh	23	3972353
55	Boudh	Harabhanga	22	3799642
56	Boudh	Kantamal	24	4145064

57	Cuttack	Athagarh	34	5872174
58	Cuttack	Banki	20	3454220
59	Cuttack	Banki-Dompada	17	2936087
60	Cuttack	Baramba	38	6563018
61	Cuttack	Baranga	16	2763376
62	Cuttack	Cuttack Sadar	23	3972353
63	Cuttack	Kantapada	14	2417954
64	Cuttack	Mahanga	37	6390307
65	Cuttack	Narsinghpur	37	6390307
66	Cuttack	Niali	23	3972353
67	Cuttack	Nischintakoili	41	7081151
68	Cuttack	Salipur	35	6044885
69	Cuttack	Tangi-Choudwar	24	4145064
70	Cuttack	Tigiria	14	2417954
71	Deogarh	Barkote	24	4145064
72	Deogarh	Reamal	26	4490486
73	Deogarh	Tileibani	20	3454220
74	Dhenkanal	Bhuban	18	3108798
75	Dhenkanal	Gondia	29	5008619
76	Dhenkanal	Hindol	35	6044885
77	Dhenkanal	Kamakhyanagar	22	3799642
78	Dhenkanal	Kankadahad	21	3626931
79	Dhenkanal	Odapada	28	4835908
80	Dhenkanal	Parjang	29	5008619
81	Dhenkanal	Sadar Dhenkanal	30	5181330
82	Gajapati	Gosani	21	3626931
83	Gajapati	Gumma	20	3454220
84	Gajapati	Kasinagar	12	2072532
85	Gajapati	Mohana	39	6735729
86	Gajapati	Nuagada	19	3281509
87	Gajapati	R.Udayagiri	17	2936087
88	Gajapati	Rayagada	21	3626931

89	Ganjam	Aska	27	4663197
90	Ganjam	Beguniapada	23	3972353
91	Ganjam	Bellaguntha	18	3108798
92	Ganjam	Bhanjanagar	22	3799642
93	Ganjam	Buguda	21	3626931
94	Ganjam	Chhatrapur	18	3108798
95	Ganjam	Chikiti	17	2936087
96	Ganjam	Dharakote	18	3108798
97	Ganjam	Digapahandi	25	4317775
98	Ganjam	Ganjam	15	2590665
99	Ganjam	Hinjilicut	21	3626931
100	Ganjam	J.N.Prasad	25	4317775
101	Ganjam	K.S.Nagar	21	3626931
102	Ganjam	Khallikote	29	5008619
103	Ganjam	Kukudakhandi	22	3799642
104	Ganjam	Patrapur	23	3972353
105	Ganjam	Polosara	26	4490486
106	Ganjam	Purushhotampur	26	4490486
107	Ganjam	Rangeilunda	32	5526752
108	Ganjam	Sanakhemundi	26	4490486
109	Ganjam	Sheragada	22	3799642
110	Ganjam	Surada	26	4490486
111	Jagatsinghpur	Balikuda	30	5181330
112	Jagatsinghpur	Biridi	21	3626931
113	Jagatsinghpur	Erasama	25	4317775
114	Jagatsinghpur	Jagatsinghpur	30	5181330
115	Jagatsinghpur	Kujanga	28	4835908
116	Jagatsinghpur	Naugaon	16	2763376
117	Jagatsinghpur	Raghunathpur	19	3281509
118	Jagatsinghpur	Tirtol	29	5008619
119	Jajpur	Barchana	43	7426573
120	Jajpur	Bari	29	5008619

121	Jajpur	Binjharpur	29	5008619
122	Jajpur	Danagadi	23	3972353
123	Jajpur	Dasarathpur	35	6044885
124	Jajpur	Dharmasala	45	7771995
125	Jajpur	Jajpur	26	4490486
126	Jajpur	Korei	28	4835908
127	Jajpur	Rasulpur	28	4835908
128	Jajpur	Sukinda	25	4317775
129	Jharsuguda	Jharsuguda	17	2936087
130	Jharsuguda	Kirmira	8	1381688
131	Jharsuguda	Kolabira	9	1554399
132	Jharsuguda	Laikera	11	1899821
133	Jharsuguda	Lakhanpur	33	5699463
134	Kalahandi	Bhawanipatna	36	6217596
135	Kalahandi	Dharamgarh	24	4145064
136	Kalahandi	Golamunda	28	4835908
137	Kalahandi	Jaipatna	22	3799642
138	Kalahandi	Junagarh	34	5872174
139	Kalahandi	Kalampur	11	1899821
140	Kalahandi	Karlamunda	12	2072532
141	Kalahandi	Kesinga	26	4490486
142	Kalahandi	Koksara	22	3799642
143	Kalahandi	Lanjigarh	26	4490486
144	Kalahandi	M.Rampur	19	3281509
145	Kalahandi	Narla	26	4490486
146	Kalahandi	Th.Rampur	24	4145064
147	Kandhamal	Balliguda	14	2417954
148	Kandhamal	Chakapada	12	2072532
149	Kandhamal	Daringibadi	25	4317775
150	Kandhamal	G.Udayagiri	8	1381688
151	Kandhamal	K.Nuagaon	14	2417954
152	Kandhamal	Khajuripada	14	2417954

153	Kandhamal	Kotagarh	15	2590665
154	Kandhamal	Phiringia	24	4145064
155	Kandhamal	Phulbani	11	1899821
156	Kandhamal	Raikia	12	2072532
157	Kandhamal	Tikabali	11	1899821
158	Kandhamal	Tumudibandha	11	1899821
159	Kendrapara	Aul	34	5872174
160	Kendrapara	Derabish	26	4490486
161	Kendrapara	Garadpur	18	3108798
162	Kendrapara	Kendrapara	27	4663197
163	Kendrapara	Mahakalapada	31	5354041
164	Kendrapara	Marsaghai	24	4145064
165	Kendrapara	Pattamundai	31	5354041
166	Kendrapara	Rajkanika	29	5008619
167	Kendrapara	Rajnagar	29	5008619
168	Keonjhar	Anandpur	18	3108798
169	Keonjhar	Banspal	21	3626931
170	Keonjhar	Champua	22	3799642
171	Keonjhar	Ghasipura	25	4317775
172	Keonjhar	Ghatgaon	27	4663197
173	Keonjhar	Harichandanpur	25	4317775
174	Keonjhar	Hatadihi	31	5354041
175	Keonjhar	Jhumpura	22	3799642
176	Keonjhar	joda	19	3281509
177	Keonjhar	Keonjhar	25	4317775
178	Keonjhar	Patna	20	3454220
179	Keonjhar	Saharpada	20	3454220
180	Keonjhar	Telkoi	22	3799642
181	Khurdha	Balianta	16	2763376
182	Khurdha	Balipatna	17	2936087
183	Khurdha	Banpur	17	2936087
184	Khurdha	Begunia	21	3626931

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185	Khurdha	Bologarh	19	3281509
186	Khurdha	Bhubaneswar	20	3454220
187	Khurdha	Chilika	17	2936087
188	Khurdha	Jatni	15	2590665
189	Khurdha	Khurdha	22	3799642
190	Khurdha	Tangi	26	4490486
191	Koraput	Bandhugaon	13	2245243
192	Koraput	Boipariguda	20	3454220
193	Koraput	Borigumma	31	5354041
194	Koraput	Dasmanthpur	16	2763376
195	Koraput	Jeypore	22	3799642
196	Koraput	Koraput	14	2417954
197	Koraput	Kotpad	17	2936087
198	Koraput	Kundra	16	2763376
199	Koraput	Lamtaput	15	2590665
200	Koraput	Laxmipur	13	2245243
201	Koraput	Nandapur	23	3972353
202	Koraput	Narayanpatna	9	1554399
203	Koraput	Pottangi	14	2417954
204	Koraput	Semiliguda	17	2936087
205	Malkangiri	Chitrakonda	18	3108798
206	Malkangiri	Kalimela	23	3972353
207	Malkangiri	Khairaput	11	1899821
208	Malkangiri	Korukonda	12	2072532
209	Malkangiri	Malkangiri	19	3281509
210	Malkangiri	Mathili	20	3454220
211	Malkangiri	Podia	8	1381688
212	Mayurbhanj	Badasahi	30	5181330
213	Mayurbhanj	Bahalda	12	2072532
214	Mayurbhanj	Bangiriposi	19	3281509
215	Mayurbhanj	Baripada	11	1899821
216	Mayurbhanj	Betnoti	24	4145064

217	Mayurbhanj	Bijatala	12	2072532
218	Mayurbhanj	Bisoi	13	2245243
219	Mayurbhanj	GB Nagar	13	2245243
220	Mayurbhanj	Jamda	10	1727110
221	Mayurbhanj	Jashipur	20	3454220
222	Mayurbhanj	Kaptipada	26	4490486
223	Mayurbhanj	Karanja	15	2590665
224	Mayurbhanj	Khunta	14	2417954
225	Mayurbhanj	Kuliana	17	2936087
226	Mayurbhanj	Kusumi	14	2417954
227	Mayurbhanj	Morada	20	3454220
228	Mayurbhanj	Rainrangpur	9	1554399
229	Mayurbhanj	Raruan	12	2072532
230	Mayurbhanj	Rasgovindpur	16	2763376
231	Mayurbhanj	Saraskana	17	2936087
232	Mayurbhanj	Shamakhunta	14	2417954
233	Mayurbhanj	Sukruli	10	1727110
234	Mayurbhanj	Suliapada	16	2763376
235	Mayurbhanj	Thakurmunda	18	3108798
236	Mayurbhanj	Tiring	10	1727110
237	Mayurbhanj	Udala	12	2072532
238	Nabarangpur	Chandahadi	14	2417954
239	Nabarangpur	Dabugam	12	2072532
240	Nabarangpur	Jharigam	23	3972353
241	Nabarangpur	Kosagumuda	26	4490486
242	Nabarangpur	Nabarangpur	13	2245243
243	Nabarangpur	Nandahandi	11	1899821
244	Nabarangpur	Papadahandi	23	3972353
245	Nabarangpur	Raighar	26	4490486
246	Nabarangpur	Tentulikhunti	15	2590665
247	Nabarangpur	Umerkote	26	4490486
248	Nayagarh	Bhapur	20	3454220

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249	Nayagarh	Daspalla	20	3454220
250	Nayagarh	Gania	8	1381688
251	Nayagarh	Khandapada	22	3799642
252	Nayagarh	Nayagarh	29	5008619
253	Nayagarh	Nuagaon	22	3799642
254	Nayagarh	Odagaon	36	6217596
255	Nayagarh	Ranpur	37	6390307
256	Nuapada	Boden	15	2590665
257	Nuapada	Khariar	26	4490486
258	Nuapada	Komna	32	5526752
259	Nuapada	Nuapada	31	5354041
260	Nuapada	Sinapali	27	4663197
261	Puri	Astaranga	15	2590665
262	Puri	Brahmagiri	25	4317775
263	Puri	Delanga	21	3626931
264	Puri	Gop	31	5354041
265	Puri	Kakatpur	16	2763376
266	Puri	Kanas	28	4835908
267	Puri	Krushna Prasad	21	3626931
268	Puri	Nimapada	32	5526752
269	Puri	Pipili	25	4317775
270	Puri	Puri Sadar	30	5181330
271	Puri	Satyabadi	24	4145064
272	Rayagada	Bissam Cuttack	21	3626931
273	Rayagada	Chandrapur	8	1381688
274	Rayagada	Gudari	9	1554399
275	Rayagada	Gunupur	19	3281509
276	Rayagada	Kalyansinghpur	14	2417954
277	Rayagada	Kashipur	24	4145064
278	Rayagada	Kolnara	17	2936087
279	Rayagada	Muniguda	17	2936087
280	Rayagada	Padmapur	13	2245243

281	Rayagada	Ramanaguda	12	2072532
282	Rayagada	Rayagada	28	4835908
283	Sambalpur	Bamra	17	2936087
284	Sambalpur	Dhankauda	9	1554399
285	Sambalpur	Jamankira	21	3626931
286	Sambalpur	Jujomura	18	3108798
287	Sambalpur	Kuchinda	17	2936087
288	Sambalpur	Maneswar	12	2072532
289	Sambalpur	Naktideul	14	2417954
290	Sambalpur	Rairakhol	14	2417954
291	Sambalpur	Rengali	16	2763376
292	Sonepur	Binka	16	2763376
293	Sonepur	Biramaharajpur	15	2590665
294	Sonepur	Dunguripali	26	4490486
295	Sonepur	Sonepur	14	2417954
296	Sonepur	Tarbha	21	3626931
297	Sonepur	Ullunda	17	2936087
298	Sundargarh	Balisankara	19	3281509
299	Sundargarh	Bargaon	15	2590665
300	Sundargarh	Bisra	14	2417954
301	Sundargarh	Bonaigarh	13	2245243
302	Sundargarh	Gurundia	13	2245243
303	Sundargarh	Hemgir	19	3281509
304	Sundargarh	Koira	15	2590665
305	Sundargarh	Kuarmunda	20	3454220
306	Sundargarh	Kutra	16	2763376
307	Sundargarh	Lahunipara	17	2936087
308	Sundargarh	Lathikata	18	3108798
309	Sundargarh	Lephripara	17	2936087
310	Sundargarh	Nuagaon	20	3454220
311	Sundargarh	Rajgangpur	20	3454220
312	Sundargarh	Sadar	16	2763376

313	Sundargarh	Subdega	14	2417954
314	Sundargarh	Tangarpali	13	2246709
TOTAL			6794	1173400000

(Rupees One Hundred Seventeen Crore Thirty Four Lakh) only

The balance amount of Rs.1466 /- have been allocated to Tangarpali Block

W.L. 16.06.23
**F.A.-cum-Special Secretary,
PR & DW Department**