

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202452222819 / Sanction Date:09/08/2024

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

Issue No. 18204 / PR & DW

Date: 12.08.2024

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.633650000/- (Rupees Sixty Three Crore Thirty Six Lakh Fifty Thousand Only.)

as per the details given in annexure.

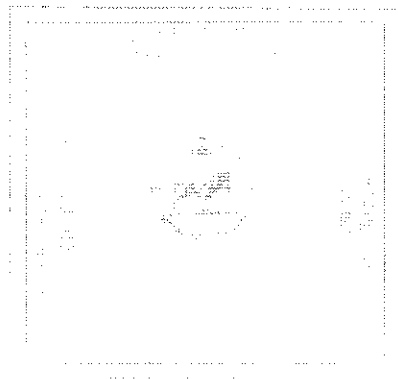
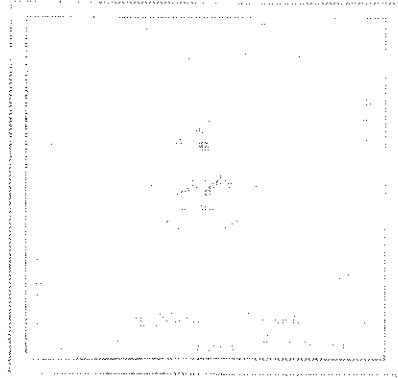
Specific Terms and Conditions:

1. The above fund shall be utilized as per this Department letter No.14339 dt.11.09.2020 and No.13477 dt.24.06.2024.
2. The DDO-cum-Joint 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).
3. The work is to be executed out of approved list of projects for FY 2024-25 as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
4. 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.
5. 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.
6. 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: MANUJATH S. H.
Date: 09-Aug-2018 12:18
Reason: D-Sign Department Approver
Location: IFMS(Ooty)

Annexure to Schedule-I

1. Saction Order No. 202452222819 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 : Maintenance and Improvement of Road Infrastructure (out of MV Tax) under the award of 5th SFC for F.Y. 2024-25. (1st Installment)

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. 633650000

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
	633650000		633650000

9. Time limit is 31/03/2025 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. 633650000

IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 633650000

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

17. Balance available for expenditure during the year [15(iv)-16] Rs. 633650000

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: MANUJATH SETHI
Date: 09-Aug-2024 12:18
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 Sushil Kumar Lohani, IAS, Principal Secretary, PR & DW Department

Name

Designation of the Sanctioning Authority

Sushil Kumar Lohani, IAS
Principal Secretary to Govt.
PR & DW Department

Memo Number 18205, Date 12.08.2024

Copy forwarded to THE DDO-CUM-JOINT 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 18206, Date 12.08.2024

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: MANUJ KTH S...
Date: 09-Aug-2024 12:18
Reason: D-Sign... Department Approver
Location: IFMS(O...na)

Memo Number 18207 , Date 12.08.2024

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

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

Memo Number 18208 , Date 12.08.2024

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 18209 , Date 12.08.2024

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 18210 , Date 12.08.2024

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 18211 , Date 12.08.2024

Copy forwarded to PLAN & BUDGET SECTION / ACCOUNTS-II 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 18212 , Date 12.08.2024

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

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

Signature valid
Digitally Signed.
Name: MANUMATH S. S. S. S.
Date: 09-Aug-24 12:18
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. 2024-25 (Fig. in Rs.)

Sl. No.	Name of the District	No. of GPs	Total Entitlement	Funds Sanctioned (1st Installment)
1	Angul	225	41969700	20984850
2	Balasore	356	66405392	33202696
3	Bargarh	253	47192596	23596298
4	Bhadrak	218	40663976	20331988
5	Bolangir	317	59130644	29565322
6	Boudh	69	12870708	6435354
7	Cuttack	373	69576436	34788218
8	Deogarh	70	13057240	6528620
9	Dhenkanal	212	39544784	19772392
10	Gajapati	149	27793268	13896634
11	Ganjam	503	93825596	46912798
12	Jagatsinghpur	198	36933336	18466668
13	Jajpur	311	58011452	29005726
14	Jharsuguda	78	14549496	7274748
15	Kalahandi	310	57824920	28912460
16	Kandhamal	171	31896972	15948486
17	Kendrapara	249	46446468	23223234
18	Keonjhar	297	55400004	27700002
19	Khurdha	190	35441080	17720540
20	Koraput	240	44767680	22383840
21	Malkangiri	111	20705052	10352526
22	Mayurbhanj	404	75358928	37679464
23	Nabarangpur	189	35254548	17627274
24	Nayagarh	194	36187208	18093604
25	Nuapada	131	24435692	12217846
26	Puri	268	49990576	24995288
27	Rayagada	182	33948824	16974412
28	Sambalpur	138	25741416	12870708
29	Sonepur	109	20331988	10165994
30	Sundargarh	279	52044020	26022010
Total		6794	1267300000	633650000

(Rupees Sixty Three Crore Thirty Six Lakh Fifty Thousand) only

N.B: Balance amount of Rs.1592/- has been allocated to Tangarpali Block of Sundargarh district.

m116
9.8.2024
F.A.-cum- Special Secretary,

PR & DW Department
FA-cum-Spl. Secy. to Govt.
PR. & D.W. Department

Annexure-A**Sanction and release of funds under Maintenance and Improvement of Road Infrastructure (out of MV Tax) under 5th SFC from FY 2024-25
(Fig. in Rs.)**

Sl. No	Name of the District	Name of the Block	No. of GPs	Total Entitlement	Funds Sanctioned (1st Installment)
1	2	3	4	5	6
1	Angul	Angul	34	6342088	3171044
2	Angul	Athamallik	24	4476768	2238384
3	Angul	Banarpal	35	6528620	3264310
4	Angul	Chhendipada	34	6342088	3171044
5	Angul	Kaniha	27	5036364	2518182
6	Angul	Kishorenagar	23	4290236	2145118
7	Angul	Pallahara	27	5036364	2518182
8	Angul	Talcher	21	3917172	1958586
9	Balasore	Bahanaga	24	4476768	2238384
10	Balasore	Baleswar	37	6901684	3450842
11	Balasore	Baliapal	28	5222896	2611448
12	Balasore	Basta	31	5782492	2891246
13	Balasore	Bhograi	50	9326600	4663300
14	Balasore	Jaleswar	35	6528620	3264310
15	Balasore	Khaira	37	6901684	3450842
16	Balasore	Nilgiri	25	4663300	2331650
17	Balasore	Oupada	11	2051852	1025926
18	Balasore	Remuna	32	5969024	2984512
19	Balasore	Simulia	22	4103704	2051852
20	Balasore	Soro	24	4476768	2238384
21	Bargarh	Ambabhona	15	2797980	1398990
22	Bargarh	Attabira	24	4476768	2238384
23	Bargarh	Bargarh	27	5036364	2518182
24	Bargarh	Barpali	23	4290236	2145118

25	Bargarh	Bhatli	16	2984512	1492256
26	Bargarh	Bheden	21	3917172	1958586
27	Bargarh	Bijepur	23	4290236	2145118
28	Bargarh	Gaisilet	19	3544108	1772054
29	Bargarh	Jharbandh	14	2611448	1305724
30	Bargarh	Rajborasambar	22	4103704	2051852
31	Bargarh	Paikmal	22	4103704	2051852
32	Bargarh	Sohela	27	5036364	2518182
33	Bhadrak	Basudevpur	36	6715152	3357576
34	Bhadrak	Bhadrak	36	6715152	3357576
35	Bhadrak	Bhandaripokhari	23	4290236	2145118
36	Bhadrak	Bonth	25	4663300	2331650
37	Bhadrak	Chandbali	36	6715152	3357576
38	Bhadrak	Dhamnagar	31	5782492	2891246
39	Bhadrak	Tihidi	31	5782492	2891246
40	Bolangir	Agalpur	20	3730640	1865320
41	Bolangir	Balangir	25	4663300	2331650
42	Bolangir	Bangomunda	26	4849832	2424916
43	Bolangir	Belpada	24	4476768	2238384
44	Bolangir	Deogaon	26	4849832	2424916
45	Bolangir	Gudvella	13	2424916	1212458
46	Bolangir	Khaprakhol	21	3917172	1958586
47	Bolangir	Loisingha	20	3730640	1865320
48	Bolangir	Muribahal	22	4103704	2051852
49	Bolangir	Patnagarh	30	5595960	2797980
50	Bolangir	Puintala	25	4663300	2331650
51	Bolangir	Saintala	22	4103704	2051852
52	Bolangir	Titlagarh	24	4476768	2238384
53	Bolangir	Tureikela	19	3544108	1772054
54	Boudh	Boudh	23	4290236	2145118

55	Boudh	Harabhanga	22	4103704	2051852
56	Boudh	Kantamal	24	4476768	2238384
57	Cuttack	Athagarh	34	6342088	3171044
58	Cuttack	Banki	20	3730640	1865320
59	Cuttack	Banki-Dompada	17	3171044	1585522
60	Cuttack	Baramba	38	7088216	3544108
61	Cuttack	Baranga	16	2984512	1492256
62	Cuttack	Cuttack Sadar	23	4290236	2145118
63	Cuttack	Kantapada	14	2611448	1305724
64	Cuttack	Mahanga	37	6901684	3450842
65	Cuttack	Narsinghpur	37	6901684	3450842
66	Cuttack	Niali	23	4290236	2145118
67	Cuttack	Nischintakoili	41	7647812	3823906
68	Cuttack	Salipur	35	6528620	3264310
69	Cuttack	Tangi-Choudwar	24	4476768	2238384
70	Cuttack	Tigiria	14	2611448	1305724
71	Deogarh	Barkote	24	4476768	2238384
72	Deogarh	Reamal	26	4849832	2424916
73	Deogarh	Tileibani	20	3730640	1865320
74	Dhenkanal	Bhuban	18	3357576	1678788
75	Dhenkanal	Gondia	29	5409428	2704714
76	Dhenkanal	Hindol	35	6528620	3264310
77	Dhenkanal	Kamakhyanagar	22	4103704	2051852
78	Dhenkanal	Kankadahad	21	3917172	1958586
79	Dhenkanal	Odapada	28	5222896	2611448
80	Dhenkanal	Parjang	29	5409428	2704714
81	Dhenkanal	Sadar Dhenkanal	30	5595960	2797980
82	Gajapati	Gosani	21	3917172	1958586
83	Gajapati	Gumma	20	3730640	1865320
84	Gajapati	Kasinagar	12	2238384	1119192

85	Gajapati	Mohana	39	7274748	3637374
86	Gajapati	Nuagada	19	3544108	1772054
87	Gajapati	R.Udayagiri	17	3171044	1585522
88	Gajapati	Rayagada	21	3917172	1958586
89	Ganjam	Aska	27	5036364	2518182
90	Ganjam	Beguniapada	23	4290236	2145118
91	Ganjam	Bellaguntha	18	3357576	1678788
92	Ganjam	Bhanjanagar	22	4103704	2051852
93	Ganjam	Buguda	21	3917172	1958586
94	Ganjam	Chhatrapur	18	3357576	1678788
95	Ganjam	Chikiti	17	3171044	1585522
96	Ganjam	Dharakote	18	3357576	1678788
97	Ganjam	Digapahandi	25	4663300	2331650
98	Ganjam	Ganjam	15	2797980	1398990
99	Ganjam	Hinjilicut	21	3917172	1958586
100	Ganjam	J.N.Prasad	25	4663300	2331650
101	Ganjam	K.S.Nagar	21	3917172	1958586
102	Ganjam	Khallikote	29	5409428	2704714
103	Ganjam	Kukudakhandi	22	4103704	2051852
104	Ganjam	Patrapur	23	4290236	2145118
105	Ganjam	Polosara	26	4849832	2424916
106	Ganjam	Purushhotampur	26	4849832	2424916
107	Ganjam	Rangeilunda	32	5969024	2984512
108	Ganjam	Sanakhemundi	26	4849832	2424916
109	Ganjam	Sheragada	22	4103704	2051852
110	Ganjam	Surada	26	4849832	2424916
111	Jagatsinghpur	Balikuda	30	5595960	2797980
112	Jagatsinghpur	Biridi	21	3917172	1958586
113	Jagatsinghpur	Erasama	25	4663300	2331650
114	Jagatsinghpur	Jagatsinghpur	30	5595960	2797980

115	Jagatsinghpur	Kujanga	28	5222896	2611448
116	Jagatsinghpur	Naugaon	16	2984512	1492256
117	Jagatsinghpur	Raghunathpur	19	3544108	1772054
118	Jagatsinghpur	Tirtol	29	5409428	2704714
119	Jajpur	Barchana	43	8020876	4010438
120	Jajpur	Bari	29	5409428	2704714
121	Jajpur	Binjharpur	29	5409428	2704714
122	Jajpur	Danagadi	23	4290236	2145118
123	Jajpur	Dasarathpur	35	6528620	3264310
124	Jajpur	Dharmasala	45	8393940	4196970
125	Jajpur	Jajpur	26	4849832	2424916
126	Jajpur	Korei	28	5222896	2611448
127	Jajpur	Rasulpur	28	5222896	2611448
128	Jajpur	Sukinda	25	4663300	2331650
129	Jharsuguda	Jharsuguda	17	3171044	1585522
130	Jharsuguda	Kirmira	8	1492256	746128
131	Jharsuguda	Kolabira	9	1678788	839394
132	Jharsuguda	Laikera	11	2051852	1025926
133	Jharsuguda	Lakhanpur	33	6155556	3077778
134	Kalahandi	Bhawanipatna	36	6715152	3357576
135	Kalahandi	Dharamgarh	24	4476768	2238384
136	Kalahandi	Golamunda	28	5222896	2611448
137	Kalahandi	Jaipatna	22	4103704	2051852
138	Kalahandi	Junagarh	34	6342088	3171044
139	Kalahandi	Kalampur	11	2051852	1025926
140	Kalahandi	Karlamunda	12	2238384	1119192
141	Kalahandi	Kesinga	26	4849832	2424916
142	Kalahandi	Koksara	22	4103704	2051852
143	Kalahandi	Lanjigarh	26	4849832	2424916
144	Kalahandi	M.Rampur	19	3544108	1772054

145	Kalahandi	Narla	26	4849832	2424916
146	Kalahandi	Th.Rampur	24	4476768	2238384
147	Kandhamal	Balliguda	14	2611448	1305724
148	Kandhamal	Chakapada	12	2238384	1119192
149	Kandhamal	Daringibadi	25	4663300	2331650
150	Kandhamal	G.Udayagiri	8	1492256	746128
151	Kandhamal	K.Nuagaon	14	2611448	1305724
152	Kandhamal	Khajuripada	14	2611448	1305724
153	Kandhamal	Kotagarh	15	2797980	1398990
154	Kandhamal	Phiringia	24	4476768	2238384
155	Kandhamal	Phulbani	11	2051852	1025926
156	Kandhamal	Raikia	12	2238384	1119192
157	Kandhamal	Tikabali	11	2051852	1025926
158	Kandhamal	Tumudibandha	11	2051852	1025926
159	Kendrapara	Aul	34	6342088	3171044
160	Kendrapara	Derabish	26	4849832	2424916
161	Kendrapara	Garadpur	18	3357576	1678788
162	Kendrapara	Kendrapara	27	5036364	2518182
163	Kendrapara	Mahakalapada	31	5782492	2891246
164	Kendrapara	Marsaghai	24	4476768	2238384
165	Kendrapara	Pattamundai	31	5782492	2891246
166	Kendrapara	Rajkanika	29	5409428	2704714
167	Kendrapara	Rajnagar	29	5409428	2704714
168	Keonjhar	Anandpur	18	3357576	1678788
169	Keonjhar	Banspal	21	3917172	1958586
170	Keonjhar	Champua	22	4103704	2051852
171	Keonjhar	Ghasipura	25	4663300	2331650
172	Keonjhar	Ghatgaon	27	5036364	2518182
173	Keonjhar	Harichandanpur	25	4663300	2331650
174	Keonjhar	Hatadihi	31	5782492	2891246

175	Keonjhar	Jhumpura	22	4103704	2051852
176	Keonjhar	joda	19	3544108	1772054
177	Keonjhar	Keonjhar	25	4663300	2331650
178	Keonjhar	Patna	20	3730640	1865320
179	Keonjhar	Saharpada	20	3730640	1865320
180	Keonjhar	Telkoi	22	4103704	2051852
181	Khurdha	Baliana	16	2984512	1492256
182	Khurdha	Balipatna	17	3171044	1585522
183	Khurdha	Banpur	17	3171044	1585522
184	Khurdha	Begunia	21	3917172	1958586
185	Khurdha	Bologarh	19	3544108	1772054
186	Khurdha	Bhubaneswar	20	3730640	1865320
187	Khurdha	Chilika	17	3171044	1585522
188	Khurdha	Jatni	15	2797980	1398990
189	Khurdha	Khurdha	22	4103704	2051852
190	Khurdha	Tangi	26	4849832	2424916
191	Koraput	Bandhugaon	13	2424916	1212458
192	Koraput	Boipariguda	20	3730640	1865320
193	Koraput	Borigumma	31	5782492	2891246
194	Koraput	Dasmanthpur	16	2984512	1492256
195	Koraput	Jeypore	22	4103704	2051852
196	Koraput	Koraput	14	2611448	1305724
197	Koraput	Kotpad	17	3171044	1585522
198	Koraput	Kundra	16	2984512	1492256
199	Koraput	Lamtaput	15	2797980	1398990
200	Koraput	Laxmipur	13	2424916	1212458
201	Koraput	Nandapur	23	4290236	2145118
202	Koraput	Narayanpatna	9	1678788	839394
203	Koraput	Pottangi	14	2611448	1305724
204	Koraput	Semiliguda	17	3171044	1585522

205	Malkangiri	Chitrakonda	18	3357576	1678788
206	Malkangiri	Kalimela	23	4290236	2145118
207	Malkangiri	Khairaput	11	2051852	1025926
208	Malkangiri	Korukonda	12	2238384	1119192
209	Malkangiri	Malkangiri	19	3544108	1772054
210	Malkangiri	Mathili	20	3730640	1865320
211	Malkangiri	Podia	8	1492256	746128
212	Mayurbhanj	Badasahi	30	5595960	2797980
213	Mayurbhanj	Bahalda	12	2238384	1119192
214	Mayurbhanj	Bangiriposi	19	3544108	1772054
215	Mayurbhanj	Baripada	11	2051852	1025926
216	Mayurbhanj	Betnoti	24	4476768	2238384
217	Mayurbhanj	Bijatala	12	2238384	1119192
218	Mayurbhanj	Bisoi	13	2424916	1212458
219	Mayurbhanj	GB Nagar	13	2424916	1212458
220	Mayurbhanj	Jamda	10	1865320	932660
221	Mayurbhanj	Jashipur	20	3730640	1865320
222	Mayurbhanj	Kaptipada	26	4849832	2424916
223	Mayurbhanj	Karanja	15	2797980	1398990
224	Mayurbhanj	Khunta	14	2611448	1305724
225	Mayurbhanj	Kuliana	17	3171044	1585522
226	Mayurbhanj	Kusumi	14	2611448	1305724
227	Mayurbhanj	Morada	20	3730640	1865320
228	Mayurbhanj	Rainrangpur	9	1678788	839394
229	Mayurbhanj	Raruan	12	2238384	1119192
230	Mayurbhanj	Rasgovindpur	16	2984512	1492256
231	Mayurbhanj	Saraskana	17	3171044	1585522
232	Mayurbhanj	Shamakhunta	14	2611448	1305724
233	Mayurbhanj	Sukruli	10	1865320	932660
234	Mayurbhanj	Suliapada	16	2984512	1492256

235	Mayurbhanj	Thakurmunda	18	3357576	1678788
236	Mayurbhanj	Tiring	10	1865320	932660
237	Mayurbhanj	Udala	12	2238384	1119192
238	Nabarangpur	Chandahadi	14	2611448	1305724
239	Nabarangpur	Dabugam	12	2238384	1119192
240	Nabarangpur	Jharigam	23	4290236	2145118
241	Nabarangpur	Kosagumuda	26	4849832	2424916
242	Nabarangpur	Nabarangpur	13	2424916	1212458
243	Nabarangpur	Nandahandi	11	2051852	1025926
244	Nabarangpur	Papadahandi	23	4290236	2145118
245	Nabarangpur	Raighar	26	4849832	2424916
246	Nabarangpur	Tentulikhunti	15	2797980	1398990
247	Nabarangpur	Umerkote	26	4849832	2424916
248	Nayagarh	Bhapur	20	3730640	1865320
249	Nayagarh	Daspalla	20	3730640	1865320
250	Nayagarh	Gania	8	1492256	746128
251	Nayagarh	Khandapada	22	4103704	2051852
252	Nayagarh	Nayagarh	29	5409428	2704714
253	Nayagarh	Nuagaon	22	4103704	2051852
254	Nayagarh	Odagaon	36	6715152	3357576
255	Nayagarh	Ranpur	37	6901684	3450842
256	Nuapada	Boden	15	2797980	1398990
257	Nuapada	Khariar	26	4849832	2424916
258	Nuapada	Komna	32	5969024	2984512
259	Nuapada	Nuapada	31	5782492	2891246
260	Nuapada	Sinapali	27	5036364	2518182
261	Puri	Astaranga	15	2797980	1398990
262	Puri	Brahmagiri	25	4663300	2331650
263	Puri	Delanga	21	3917172	1958586
264	Puri	Gop	31	5782492	2891246

265	Puri	Kakatpur	16	2984512	1492256
266	Puri	Kanas	28	5222896	2611448
267	Puri	Krushna Prasad	21	3917172	1958586
268	Puri	Nimapada	32	5969024	2984512
269	Puri	Pipili	25	4663300	2331650
270	Puri	Puri Sadar	30	5595960	2797980
271	Puri	Satyabadi	24	4476768	2238384
272	Rayagada	Bissam Cuttack	21	3917172	1958586
273	Rayagada	Chandrapur	8	1492256	746128
274	Rayagada	Gudari	9	1678788	839394
275	Rayagada	Gunupur	19	3544108	1772054
276	Rayagada	Kalyansinghpur	14	2611448	1305724
277	Rayagada	Kashipur	24	4476768	2238384
278	Rayagada	Kolnara	17	3171044	1585522
279	Rayagada	Muniguda	17	3171044	1585522
280	Rayagada	Padmapur	13	2424916	1212458
281	Rayagada	Ramanaguda	12	2238384	1119192
282	Rayagada	Rayagada	28	5222896	2611448
283	Sambalpur	Bamra	17	3171044	1585522
284	Sambalpur	Dhankauda	9	1678788	839394
285	Sambalpur	Jamankira	21	3917172	1958586
286	Sambalpur	Jujomura	18	3357576	1678788
287	Sambalpur	Kuchinda	17	3171044	1585522
288	Sambalpur	Maneswar	12	2238384	1119192
289	Sambalpur	Naktideul	14	2611448	1305724
290	Sambalpur	Rairakhol	14	2611448	1305724
291	Sambalpur	Rengali	16	2984512	1492256
292	Sonepur	Binka	16	2984512	1492256
293	Sonepur	Biramaharajpur	15	2797980	1398990
294	Sonepur	Dunguripali	26	4849832	2424916

295	Sonepur	Sonepur	14	2611448	1305724
296	Sonepur	Tarbha	21	3917172	1958586
297	Sonepur	Ullunda	17	3171044	1585522
298	Sundargarh	Balisankara	19	3544108	1772054
299	Sundargarh	Bargaon	15	2797980	1398990
300	Sundargarh	Bisra	14	2611448	1305724
301	Sundargarh	Bonaigarh	13	2424916	1212458
302	Sundargarh	Gurundia	13	2424916	1212458
303	Sundargarh	Hemgir	19	3544108	1772054
304	Sundargarh	Koira	15	2797980	1398990
305	Sundargarh	Kuarmunda	20	3730640	1865320
306	Sundargarh	Kutra	16	2984512	1492256
307	Sundargarh	Lahunipara	17	3171044	1585522
308	Sundargarh	Lathikata	18	3357576	1678788
309	Sundargarh	Lephripara	17	3171044	1585522
310	Sundargarh	Nuagaon	20	3730640	1865320
311	Sundargarh	Rajgangpur	20	3730640	1865320
312	Sundargarh	Sadar	16	2984512	1492256
313	Sundargarh	Subdega	14	2611448	1305724
314	Sundargarh	Tangarpali	13	2426508	1213254
TOTAL			6794	1267300000	633650000

(Rupees Sixty Three Crore Thirty Six Lakh Fifty Thousand) only

N.B: The balance amount of Rs.1592/- has been allocated to Tangarpali Block of Sundargarh district.

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2.8.2024
F.A.-cum-Special Secretary,

PR & DW Department

FA-cum-Spl. Secy. to Govt.
PR. & D.W. Department

