

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573203378 / Dt. 16/10/2025

File No. PR-SFC-SCHEME-0008-2024

Issue No. 28365

Dt. 16.10.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC(2nd Installment)" during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 1372650000 ( One Hundred Thirty Seven Crore Twenty Six Lakh Fifty Thousand Only./- ) as per the statement enclosed at Annexure-I for Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC(2nd Installment) during the year 2025 - 2026.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundstoPRIsundertheawardof5thSFC-80012-049-OtherRevenueExpenditure-42-SFC-1-Voted-0-None in the budget estimate for the year 2025 - 2026. No diversion of funds from one primary unit to other shall be made without prior approval of PANCHAYATI RAJ AND DRINKING WATER DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I.

The Financial Rules, Procedures and formalities as should be strictly followed while incurring expenditure.

This has been concurred in by PR&DW Deptt.

Signature  
FA-cum-Special Secretary (Budget), Panchayati Raj  
& Drinking Water Department

Specific Terms and Conditions:

The DDO-cum-Joint Secretary, PR&DW Deptt. is hereby declared as Drawing & Disbursing Officer under the Head of Accounts. The Bill is to be drawn at Special Treasury-II, OLA Campus, Bhubaneswar and to be credited to the concerned Panchayat Samiti PL Accounts in Scheme ID-102 (5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI) as per the list enclosed at Annexure-A.

The Utilization of Fund is subject to the following terms & conditions:

1. The Funds shall be utilized as per the Department Guidelines issued vide Letter No- 9252, dtd- 05/06/2020.
2. The detailed Account of expenditure shall be maintained by the CDO-cum-EO, Zilla Parishads concerned. It shall remain open to Audit by authorized Auditors and for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar or any other agency authorized by the Government for the purpose.
3. Under no circumstances, Funds released shall be utilized for any purpose other than those specified in the instructions issued by P&C Department.
4. No Utilization Certificate is required under this Grant but MIS shall be furnished by the CDO-cum-EO, ZP concerned.

Signature valid

**Annexure - I**

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
1	Bhubaneswar Special Treasury No II OLA Campus	OLSPRD001	Under Secretary to Govt., Panchayati Raj & Drinking Water Department, Bhubaneswar	1372650000	
<b>Total:</b>				<b>1372650000</b>	

Memo Number 28366 , Date 16.10.2025

Copy forwarded to THE AG (G&SSA)/ SR. DAG (A&A) ODISHA, BHUBANESWAR/ FINANCE DEPTT. (SS-II BRANCH/ DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR) for information and necessary action.

\_\_\_\_\_  
FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Memo Number 28367 , Date 16.10.2025

Copy forwarded to ALL COLLECTOR-CUM-CEOS, ZILLA PARISHAD / CDO-CUM-EOS, ZILLA PARISHADS. for information and necessary action.

\_\_\_\_\_  
FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Memo Number 28368 , Date 16.10.2025

Copy forwarded to ALL BDOS/ DPOS OF CONCERNED BLOCKS/ DISTRICTS. for information and necessary action.

\_\_\_\_\_  
FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Memo Number 28369 , Date 16.10.2025

Copy forwarded to THE DDO-CUM- JOINT SECRETARY, PR&DW DEPTT. for information and necessary action. He is requested to generate the bill and transfer the amount as per the instructions made in "Specific Terms & Conditions".

\_\_\_\_\_  
FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

**Signature valid**

Memo Number 28370 , Date 16.10.2025

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

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FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Memo Number 28371 , Date 16.10.2025

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

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FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Memo Number 28372 , Date 16.10.2025

Copy forwarded to CFC-SFC SECTION, PR&DW DEPTT. for information and necessary action. (By Mail: cfcsfcpr@gmail.com)

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FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Signature valid

Digitally Signed  
Name: MANUJATH S...  
Date: 16-Oct-2025 10:40  
Reason: D-Sign... Department Approver  
Location: IFMS(O...na)

**District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2025-26 (2nd Installment)**

Sl No	Name of the District	No. of Blocks	Total Amount @ Rs. 202038/- (approx) per GP as yardstick
1	Angul	8	45458550
2	Balasore	12	71925528
3	Baragarh	12	51115614
4	Bhadrak	7	44044284
5	Bolangir	14	64046046
6	Boudh	3	13940622
7	Cuttack	14	75360174
8	Deogarh	3	14142660
9	Dhenkanal	8	42832056
10	Gajapati	7	30103662
11	Ganjam	22	101625114
12	Jagatsinghpur	8	40003524
13	Jaipur	10	62833818
14	Jharsuguda	5	15758964
15	Kalahandi	13	62631780
16	Kandhamal	12	34548498
17	Kendrapara	9	50307462
18	Keonjhar	13	60005286
19	Khordha	10	38387220
20	Koraput	14	48489120
21	Malkanagiri	7	22426218
22	Mayurbhanj	26	81623352
23	Nabarangpur	10	38185182
24	Nayagarh	8	39195372
25	Nuapada	5	26466978
26	Puri	11	54146184
27	Rayagada	11	36774744
28	Sambalpur	9	27881244
29	Subarnapur	6	22022142
30	Sundergarh	17	56368602
<b>TOTAL</b>		<b>314</b>	<b>1372650000</b>

**(Rupees One Hundred Thirty Seven Crore Twenty Six Lakh Fifty Thousand ) Only**

m 1116  
16.10.25  
FA - Cum-Special Secy to Govt. (Budget)

PR&DW Department

FA-cum-Special Secy. to Govt.

P.R. & D.W. Department

**Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY  
2025-26 (2nd Installment)**

Sl No	Name of the District	Name of the Block	Nos. of GPs	TOTAL Amount @ Rs. 202038/- (approx) per GP as yardstick
1	ANGUL	ANUGUL	34	6869292
2	ANGUL	ATHMALLIK	24	4848912
3	ANGUL	BANARPAL	35	7071330
4	ANGUL	CHHENDIPADA	34	6869292
5	ANGUL	KANIHA	27	5455026
6	ANGUL	KISHORENAGAR	23	4646874
7	ANGUL	PALLAHARA	27	5455026
8	ANGUL	TALACHER	21	4242798
9	BALASORE	BAHANAGA	24	4848912
10	BALASORE	BALASORE	37	7475406
11	BALASORE	BALIAPAL	28	5657064
12	BALASORE	BASTA	31	6263178
13	BALASORE	BHOGRAI	50	10101900
14	BALASORE	JALESWAR	35	7071330
15	BALASORE	KHAIRA	37	7475406
16	BALASORE	NILGIRI	25	5050950
17	BALASORE	OUPADA	11	2222418
18	BALASORE	REMUNA	32	6465216
19	BALASORE	SIMULIA	22	4444836
20	BALASORE	SORO	24	4848912
21	BARGARH	AMBABHONA	15	3030570
22	BARGARH	ATTABIRA	24	4848912
23	BARGARH	BARGARH	27	5455026
24	BARGARH	BARPALI	23	4646874
25	BARGARH	BHATLI	16	3232608
26	BARGARH	BHEDEN	21	4242798
27	BARGARH	BIJEPUR	23	4646874
28	BARGARH	GAISILET	19	3838722
29	BARGARH	JHARBANDH	14	2828532
30	BARGARH	PADAMPUR	22	4444836
31	BARGARH	PAIKMAL	22	4444836
32	BARGARH	SOHELLA	27	5455026
33	BHADRAK	BHADRAK	36	7273368
34	BHADRAK	BASUDEVPUR	36	7273368
35	BHADRAK	BHANDARIPOKHARI	23	4646874
36	BHADRAK	BONTH	25	5050950

37	<b>BHADRAK</b>	CHANDABALI	36	7273368
38	<b>BHADRAK</b>	DHAMANAGAR	31	6263178
39	<b>BHADRAK</b>	TIHIDI	31	6263178
40	<b>BOLANGIR</b>	AGALPUR	20	4040760
41	<b>BOLANGIR</b>	BALANGIR	25	5050950
42	<b>BOLANGIR</b>	BANGOMUNDA	26	5252988
43	<b>BOLANGIR</b>	BELPARA	24	4848912
44	<b>BOLANGIR</b>	DEOGAON	26	5252988
45	<b>BOLANGIR</b>	GUDVELLA	13	2626494
46	<b>BOLANGIR</b>	KHAPRAKHOL	21	4242798
47	<b>BOLANGIR</b>	LOISINGA	20	4040760
48	<b>BOLANGIR</b>	MURIBAHAL	22	4444836
49	<b>BOLANGIR</b>	PATNAGARH	30	6061140
50	<b>BOLANGIR</b>	PUINTALA	25	5050950
51	<b>BOLANGIR</b>	SAINTALA	22	4444836
52	<b>BOLANGIR</b>	TITLAGARH	24	4848912
53	<b>BOLANGIR</b>	TUREKELA	19	3838722
54	<b>BOUDH</b>	BOUDH	23	4646874
55	<b>BOUDH</b>	HARABHANGA	22	4444836
56	<b>BOUDH</b>	KANTAMAL	24	4848912
57	<b>CUTTACK</b>	ATHAGARH	34	6869292
58	<b>CUTTACK</b>	BARAMBA	38	7677444
59	<b>CUTTACK</b>	BANKI	20	4040760
60	<b>CUTTACK</b>	BANKI- DAMPARA	17	3434646
61	<b>CUTTACK</b>	BARANGA	16	3232608
62	<b>CUTTACK</b>	CUTTACK SADAR	23	4646874
63	<b>CUTTACK</b>	KANTAPADA	14	2828532
64	<b>CUTTACK</b>	MAHANGA	37	7475406
65	<b>CUTTACK</b>	NARASINGHPUR	37	7475406
66	<b>CUTTACK</b>	NIALI	23	4646874
67	<b>CUTTACK</b>	NISCHINTAKOILI	41	8283558
68	<b>CUTTACK</b>	SALEPUR	35	7071330
69	<b>CUTTACK</b>	TANGI CHOUDWAR	24	4848912
70	<b>CUTTACK</b>	TIGIRIA	14	2828532
71	<b>DEOGARH</b>	BARKOTE	24	4848912
72	<b>DEOGARH</b>	REAMAL	26	5252988
73	<b>DEOGARH</b>	TILEIBANI	20	4040760
74	<b>DHENKANAL</b>	BHUBAN	18	3636684
75	<b>DHENKANAL</b>	DHENKANAL (SADAR)	30	6061140
76	<b>DHENKANAL</b>	GONDIA	29	5859102
77	<b>DHENKANAL</b>	HINDOL	35	7071330
78	<b>DHENKANAL</b>	KAMAKHYANAGAR	22	4444836

79	<b>DHENKANAL</b>	KANKADAHAD	21	4242798
80	<b>DHENKANAL</b>	ODAPADA	28	5657064
81	<b>DHENKANAL</b>	PARAJANG	29	5859102
82	<b>GAJAPATI</b>	GUMMA	20	4040760
83	<b>GAJAPATI</b>	KASINAGAR	12	2424456
84	<b>GAJAPATI</b>	MOHANA	39	7879482
85	<b>GAJAPATI</b>	NUAGADA	19	3838722
86	<b>GAJAPATI</b>	GOSSANI	21	4242798
87	<b>GAJAPATI</b>	R.UDAYAGIRI	17	3434646
88	<b>GAJAPATI</b>	RAYAGADA	21	4242798
89	<b>GANJAM</b>	ASKA	27	5455026
90	<b>GANJAM</b>	BEGUNIAPADA	23	4646874
91	<b>GANJAM</b>	BELLAGUNTHA	18	3636684
92	<b>GANJAM</b>	BHANJANAGAR	22	4444836
93	<b>GANJAM</b>	BUGUDA	21	4242798
94	<b>GANJAM</b>	CHATRAPUR	18	3636684
95	<b>GANJAM</b>	CHIKITI	17	3434646
96	<b>GANJAM</b>	DHARAKOTE	18	3636684
97	<b>GANJAM</b>	DIGAPAHANDI	25	5050950
98	<b>GANJAM</b>	GANJAM	15	3030570
99	<b>GANJAM</b>	HINJILICUT	21	4242798
100	<b>GANJAM</b>	JAGANNATH PRASAD	25	5050950
101	<b>GANJAM</b>	KABISURYANAGAR	21	4242798
102	<b>GANJAM</b>	KHALLIKOTE	29	5859102
103	<b>GANJAM</b>	KUKUDAKHANDI	22	4444836
104	<b>GANJAM</b>	PATRAPUR	23	4646874
105	<b>GANJAM</b>	POLOSARA	26	5252988
106	<b>GANJAM</b>	PURUSHOTTAMPUR	26	5252988
107	<b>GANJAM</b>	RANGEILUNDA	32	6465216
108	<b>GANJAM</b>	SANAKHEMUNDI	26	5252988
109	<b>GANJAM</b>	SHERAGADA	22	4444836
110	<b>GANJAM</b>	SORADA	26	5252988
111	<b>JAGATSINGHPUR</b>	BALIKUDA	30	6061140
112	<b>JAGATSINGHPUR</b>	BIRIDI	21	4242798
113	<b>JAGATSINGHPUR</b>	ERASAMA	25	5050950
114	<b>JAGATSINGHPUR</b>	JAGATSINGHPUR	30	6061140
115	<b>JAGATSINGHPUR</b>	KUJANG	28	5657064
116	<b>JAGATSINGHPUR</b>	NAUGAON	16	3232608
117	<b>JAGATSINGHPUR</b>	RAGHUNATHPUR	19	3838722
118	<b>JAGATSINGHPUR</b>	TIRTOL	29	5859102
119	<b>JAJPUR</b>	BARCHANA	43	8687634
120	<b>JAJPUR</b>	BARI	29	5859102

121	<b>JAJPUR</b>	BINJHARPUR	29	5859102
122	<b>JAJPUR</b>	DANAGADI	23	4646874
123	<b>JAJPUR</b>	DASARATHAPUR	35	7071330
124	<b>JAJPUR</b>	DHARMASALA	45	9091710
125	<b>JAJPUR</b>	JAJPUR	26	5252988
126	<b>JAJPUR</b>	KOREI	28	5657064
127	<b>JAJPUR</b>	RASULPUR	28	5657064
128	<b>JAJPUR</b>	SUKINDA	25	5050950
129	<b>JHARSUGUDA</b>	JHARSUGUDA	17	3434646
130	<b>JHARSUGUDA</b>	KIRMIRA	8	1616304
131	<b>JHARSUGUDA</b>	KOLABIRA	9	1818342
132	<b>JHARSUGUDA</b>	LAIKERA	11	2222418
133	<b>JHARSUGUDA</b>	LAKHANPUR	33	6667254
134	<b>KALAHANDI</b>	BHAWANIPATNA	36	7273368
135	<b>KALAHANDI</b>	DHARAMAGARH	24	4848912
136	<b>KALAHANDI</b>	GOLAMUNDA	28	5657064
137	<b>KALAHANDI</b>	JAYAPATNA	22	4444836
138	<b>KALAHANDI</b>	JUNAGARH	34	6869292
139	<b>KALAHANDI</b>	KALAMPUR	11	2222418
140	<b>KALAHANDI</b>	KARLAMUNDA	12	2424456
141	<b>KALAHANDI</b>	KESINGA	26	5252988
142	<b>KALAHANDI</b>	KOKASARA	22	4444836
143	<b>KALAHANDI</b>	LANJIGARH	26	5252988
144	<b>KALAHANDI</b>	MADANPUR RAMPUR	19	3838722
145	<b>KALAHANDI</b>	NARALA	26	5252988
146	<b>KALAHANDI</b>	THUAMUL RAMPUR	24	4848912
147	<b>KANDHAMAL</b>	BALIGUDA	14	2828532
148	<b>KANDHAMAL</b>	CHAKAPAD	12	2424456
149	<b>KANDHAMAL</b>	DARINGIBADI	25	5050950
150	<b>KANDHAMAL</b>	G.UDAYAGIRI	8	1616304
151	<b>KANDHAMAL</b>	K.NUAGAON	14	2828532
152	<b>KANDHAMAL</b>	KHAJURIPADA	14	2828532
153	<b>KANDHAMAL</b>	KOTAGARH	15	3030570
154	<b>KANDHAMAL</b>	PHIRINGIA	24	4848912
155	<b>KANDHAMAL</b>	PHULBANI	11	2222418
156	<b>KANDHAMAL</b>	RAIKIA	12	2424456
157	<b>KANDHAMAL</b>	TIKABALI	11	2222418
158	<b>KANDHAMAL</b>	TUMUDIBANDH	11	2222418
159	<b>KENDRAPARA</b>	AUL	34	6869292
160	<b>KENDRAPARA</b>	DERABISH	26	5252988
161	<b>KENDRAPARA</b>	GARADAPUR	18	3636684
162	<b>KENDRAPARA</b>	KENDRAPADA	27	5455026

163	KENDRAPARA	MAHAKALAPADA	31	6263178
164	KENDRAPARA	MARSAGHAI	24	4848912
165	KENDRAPARA	PATTAMUNDAI	31	6263178
166	KENDRAPARA	RAJKANIKA	29	5859102
167	KENDRAPARA	RAJNAGAR	29	5859102
168	KEONJHAR	ANANDAPUR	18	3636684
169	KEONJHAR	BANSAPAL	21	4242798
170	KEONJHAR	CHAMPUA	22	4444836
171	KEONJHAR	GHASIPURA	25	5050950
172	KEONJHAR	GHATGAON	27	5455026
173	KEONJHAR	HARICHADANPUR	25	5050950
174	KEONJHAR	HATADIHI	31	6263178
175	KEONJHAR	JHUMPURA	22	4444836
176	KEONJHAR	JODA	19	3838722
177	KEONJHAR	KENDUJHAR SADAR	25	5050950
178	KEONJHAR	PATNA	20	4040760
179	KEONJHAR	SAHARAPADA	20	4040760
180	KEONJHAR	TELKOI	22	4444836
181	KHORDHA	BALIANTA	16	3232608
182	KHORDHA	BALIPATNA	17	3434646
183	KHORDHA	BANAPUR	17	3434646
184	KHORDHA	BEGUNIA	21	4242798
185	KHORDHA	BHUBANESWAR	20	4040760
186	KHORDHA	BOLAGARH	19	3838722
187	KHORDHA	CHILIKA	17	3434646
188	KHORDHA	JATNI	15	3030570
189	KHORDHA	KHORDHA	22	4444836
190	KHORDHA	TANGI	26	5252988
191	KORAPUT	BANDHUGAM	13	2626494
192	KORAPUT	BOIPARIGUDA	20	4040760
193	KORAPUT	BORIGUMMA	31	6263178
194	KORAPUT	DASAMANTHPUR	16	3232608
195	KORAPUT	JEYPORE	22	4444836
196	KORAPUT	KORAPUT	14	2828532
197	KORAPUT	KOTPAD	17	3434646
198	KORAPUT	KUNDRA	16	3232608
199	KORAPUT	LAMTAPUT	15	3030570
200	KORAPUT	LAXMIPUR	13	2626494
201	KORAPUT	NANDAPUR	23	4646874
202	KORAPUT	NARAYANPATNA	9	1818342
203	KORAPUT	POTTANAGI	14	2828532
204	KORAPUT	SEMILIGUDA	17	3434646

205	MALKANGIRI	KALIMELA	23	4646874
206	MALKANGIRI	KHAIRAPUT	11	2222418
207	MALKANGIRI	KORUKONDA	12	2424456
208	MALKANGIRI	CHITRAKONDA	18	3636684
209	MALKANGIRI	MALKANGIRI	19	3838722
210	MALKANGIRI	MATHILI	20	4040760
211	MALKANGIRI	PODIA	8	1616304
212	MAYURBHANJ	BADASAH	30	6061140
213	MAYURBHANJ	BAHALDA	12	2424456
214	MAYURBHANJ	BANGRIPOSI	19	3838722
215	MAYURBHANJ	BARIPADA	11	2222418
216	MAYURBHANJ	BETNOTI	24	4848912
217	MAYURBHANJ	BIJATALA	12	2424456
218	MAYURBHANJ	BISOI	13	2626494
219	MAYURBHANJ	GOPABANDHUNAGAR	13	2626494
220	MAYURBHANJ	JAMDA	10	2020380
221	MAYURBHANJ	JASHIPUR	20	4040760
222	MAYURBHANJ	KAPTIPADA	26	5252988
223	MAYURBHANJ	KARANJIA	15	3030570
224	MAYURBHANJ	KHUNTA	14	2828532
225	MAYURBHANJ	KULIANA	17	3434646
226	MAYURBHANJ	KUSUMI	14	2828532
227	MAYURBHANJ	MORADA	20	4040760
228	MAYURBHANJ	RAIRANGPUR	9	1818342
229	MAYURBHANJ	RARUAN	12	2424456
230	MAYURBHANJ	RASGOVINDPUR	16	3232608
231	MAYURBHANJ	SAMAKHUNTA	14	2828532
232	MAYURBHANJ	SARASKANA	17	3434646
233	MAYURBHANJ	SUKRULI	10	2020380
234	MAYURBHANJ	SULIAPADA	16	3232608
235	MAYURBHANJ	THAKURMUNDA	18	3636684
236	MAYURBHANJ	TIRING	10	2020380
237	MAYURBHANJ	UDALA	12	2424456
238	NABARANGAPUR	CHANDAHANDI	14	2828532
239	NABARANGAPUR	DABUGAM	12	2424456
240	NABARANGAPUR	JHARIGAM	23	4646874
241	NABARANGAPUR	KOSAGUMUDA	26	5252988
242	NABARANGAPUR	NABARANGPUR	13	2626494
243	NABARANGAPUR	NANDAHANDI	11	2222418
244	NABARANGAPUR	PAPADAHANDI	23	4646874
245	NABARANGAPUR	RAIGHAR	26	5252988
246	NABARANGAPUR	TENTULIKHUNTI	15	3030570

247	NABARANGAPUR	UMERKOTE	26	5252988
248	NAYAGARH	BHAPUR	20	4040760
249	NAYAGARH	DASPALLA	20	4040760
250	NAYAGARH	GANIA	8	1616304
251	NAYAGARH	KHANDAPARA	22	4444836
252	NAYAGARH	NAYAGARH	29	5859102
253	NAYAGARH	NUAGAON	22	4444836
254	NAYAGARH	ODAGAON	36	7273368
255	NAYAGARH	RANPUR	37	7475406
256	NUAPADA	BODEN	15	3030570
257	NUAPADA	KHARIAR	26	5252988
258	NUAPADA	KOMNA	32	6465216
259	NUAPADA	NUAPADA	31	6263178
260	NUAPADA	SINAPALI	27	5455026
261	PURI	ASTARANGA	15	3030570
262	PURI	BRAHMAGIRI	25	5050950
263	PURI	DELANGA	21	4242798
264	PURI	GOP	31	6263178
265	PURI	KAKATPUR	16	3232608
266	PURI	KANAS	28	5657064
267	PURI	KRUSHNAPRASAD	21	4242798
268	PURI	NIMAPADA	32	6465216
269	PURI	PIPILI	25	5050950
270	PURI	SADAR	30	6061140
271	PURI	SATYABADI	24	4848912
272	RAYAGADA	BISSAM CUTTACK	21	4242798
273	RAYAGADA	CHANDRAPUR	8	1620132
274	RAYAGADA	GUDARI	9	1818342
275	RAYAGADA	GUNUPUR	19	3838722
276	RAYAGADA	KALYANSINGHPUR	14	2828532
277	RAYAGADA	KASIPUR	24	4848912
278	RAYAGADA	KOLNARA	17	3434646
279	RAYAGADA	MUNIGUDA	17	3434646
280	RAYAGADA	PADMAPUR	13	2626494
281	RAYAGADA	RAMANAGUDA	12	2424456
282	RAYAGADA	RAYAGADA	28	5657064
283	SAMBALPUR	BAMRA	17	3434646
284	SAMBALPUR	DHANKAUDA	9	1818342
285	SAMBALPUR	JAMANKIRA	21	4242798
286	SAMBALPUR	JUJOMURA	18	3636684
287	SAMBALPUR	KUCHINDA	17	3434646
288	SAMBALPUR	MANESWAR	12	2424456

289	SAMBALPUR	NAKTIDEUL	14	2828532
290	SAMBALPUR	RAIRAKHOL	14	2828532
291	SAMBALPUR	RENGALI	16	3232608
292	SONEPUR	BINKA	16	3232608
293	SONEPUR	BIRAMAHARAJPUR	15	3030570
294	SONEPUR	DUNGURIPALI	26	5252988
295	SONEPUR	SONEPUR	14	2828532
296	SONEPUR	TARBHA	21	4242798
297	SONEPUR	ULLUNDA	17	3434646
298	SUNDERGARH	BALISANKARA	19	3838722
299	SUNDERGARH	BARGAON	15	3030570
300	SUNDERGARH	BISRA	14	2828532
301	SUNDERGARH	BONAIGARH	13	2626494
302	SUNDERGARH	GURUNDIA	13	2626494
303	SUNDERGARH	HEMGIRI	19	3838722
304	SUNDERGARH	KOIRA	15	3030570
305	SUNDERGARH	KUANRMUNDA	20	4040760
306	SUNDERGARH	KUTRA	16	3232608
307	SUNDERGARH	LAHUNIPARA	17	3434646
308	SUNDERGARH	LATHIKATA	18	3636684
309	SUNDERGARH	LEPHRIPARA	17	3434646
310	SUNDERGARH	NUAGAON	20	4040760
311	SUNDERGARH	RAJGANGPUR	20	4040760
312	SUNDERGARH	SUBDEGA	14	2828532
313	SUNDERGARH	SUNDARGARH	16	3232608
314	SUNDERGARH	TANGARPALI	13	2626494
<b>GRAND TOTAL</b>			<b>6794</b>	<b>1372650000</b>

**N.B- The differential amount Rs.3828/ given to Chandrapur Block of Rayagada District.**

**(Rupees One Hundred Thirty Seven Crore Twenty Six Lakh Fifty Thousand ) Only**

m 1116  
16.10.2023

**FA - cum-Special Secy to Govt. (Budget)**  
**PR&DW Department**

FA cum Special Secy to Govt.  
PR & DW Department