

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202571258159 / Dt. 31/05/2025

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

Issue No. 14036

Dt. 31.05.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis under 5th SFC for the FY 2025-26(First Instalment)." 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 under 5th SFC for the FY 2025-26(First Instalment). during the year 2025 - 2026.

The charge is debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundstoPRIsundertheawardof5thSFC-80012-000-Devolution-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 Panchayati Raj & Drinking Water Department.

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.

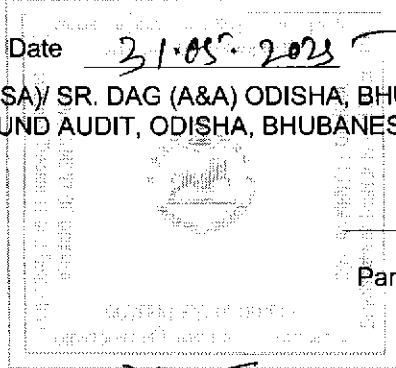
Signature valid

**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 14037, Date 31.05.2023

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 14038, Date 31.05.2023

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 14039, Date 31.05.2023

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 14040, Date 31.05.2023

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**

**District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2025-26 (1st 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	Dcogarh	3	14142660
9	Dhenkanal	8	42832056
10	Gajapati	7	30103662
11	Ganjam	22	101625114
12	Jagatsinghpur	8	40003524
13	Jajpur	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*

FA - Cum-Special Secy to Govt. (Budget)

PR&DW Department

FA-cum-Spl. Secy. to Govt.

P.R. & D.W. Department

81	DHENKANAL	PARAJANG	29	5859102
82	GAJAPATI	GUMMA	20	4040760
83	GAJAPATI	KASINAGAR	12	2424456
84	GAJAPATI	MOHANA	39	7879482
85	GAJAPATI	NUAGADA	19	3838722
86	GAJAPATI	GOSSANI	21	4242798
87	GAJAPATI	R.UDAYAGIRI	17	3434646
88	GAJAPATI	RAYAGADA	21	4242798
89	GANJAM	ASKA	27	5455026
90	GANJAM	BEGUNIAPADA	23	4646874
91	GANJAM	BELLAGUNTHA	18	3636684
92	GANJAM	BHANJANAGAR	22	4444836
93	GANJAM	BUGUDA	21	4242798
94	GANJAM	CHATRAPUR	18	3636684
95	GANJAM	CHIKITI	17	3434646
96	GANJAM	DHARAKOTE	18	3636684
97	GANJAM	DIGAPAHANDI	25	5050950
98	GANJAM	GANJAM	15	3030570
99	GANJAM	HINJILICUT	21	4242798
100	GANJAM	JAGANNATH PRASAD	25	5050950
101	GANJAM	KABISURYANAGAR	21	4242798
102	GANJAM	KHALLIKOTE	29	5859102
103	GANJAM	KUKUDAKHANDI	22	4444836
104	GANJAM	PATRAPUR	23	4646874
105	GANJAM	POLOSARA	26	5252988
106	GANJAM	PURUSHOTTAMPUR	26	5252988
107	GANJAM	RANGEILUNDA	32	6465216
108	GANJAM	SANAKHEMUNDI	26	5252988
109	GANJAM	SHERAGADA	22	4444836
110	GANJAM	SORADA	26	5252988
111	JAGATSINGHPUR	BALIKUDA	30	6061140
112	JAGATSINGHPUR	BIRIDI	21	4242798
113	JAGATSINGHPUR	ERASAMA	25	5050950
114	JAGATSINGHPUR	JAGATSINGHPUR	30	6061140
115	JAGATSINGHPUR	KUJANG	28	5657064
116	JAGATSINGHPUR	NAUGAON	16	3232608
117	JAGATSINGHPUR	RAGHUNATHPUR	19	3838722
118	JAGATSINGHPUR	TIRTOL	29	5859102
119	JAJPUR	BARCHANA	43	8687634
120	JAJPUR	BARI	29	5859102
121	JAJPUR	BINJHARPUR	29	5859102
122	JAJPUR	DANAGADI	23	4646874
123	JAJPUR	DASARATHAPUR	35	7071330

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202571364749 / Dt. 16/06/2025

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

Issue No. 15612

Dt. 16.06.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC (1st 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 (1st 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 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 Sanction Order issued vide issue No.14036, dtd.31.05.2025 stands cancelled. The subsequently issued Sanction Order may be treated as final and kept for future references.
2. The Funds shall be utilized as per the Department Guidelines issued vide Letter No- 9252, dtd- 05/06/2020.
3. 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.
4. Under no circumstances, Funds released shall be utilized for any purpose other than those specified in the instructions issued by P&C Department.
5. No Utilization Certificate is required under this Grant but MIS shall be furnished by the CDO-cum-EO, ZP

Signature valid

concerned.

### 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	
Total:				1372650000	

Memo Number 15613, Date 16.06.2025

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 15614, Date 16.06.2025

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 15615, Date 16.06.2025

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 15616, Date 16.06.2025

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 15617 , Date 16.06.2025

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

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

Memo Number 15618 , Date 16.06.2025

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.

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

Memo Number 15619 , Date 16.06.2025

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

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

Signature valid

Digitally Signed.  
Name: MANUMATH S...  
Date: 16-Jun-2025 11:28  
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 (1st 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	Jajpur	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*

  
 FA - Cum-Special Secy to Govt. (Budget)

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

**Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY  
2025-26 (1st Installment)**

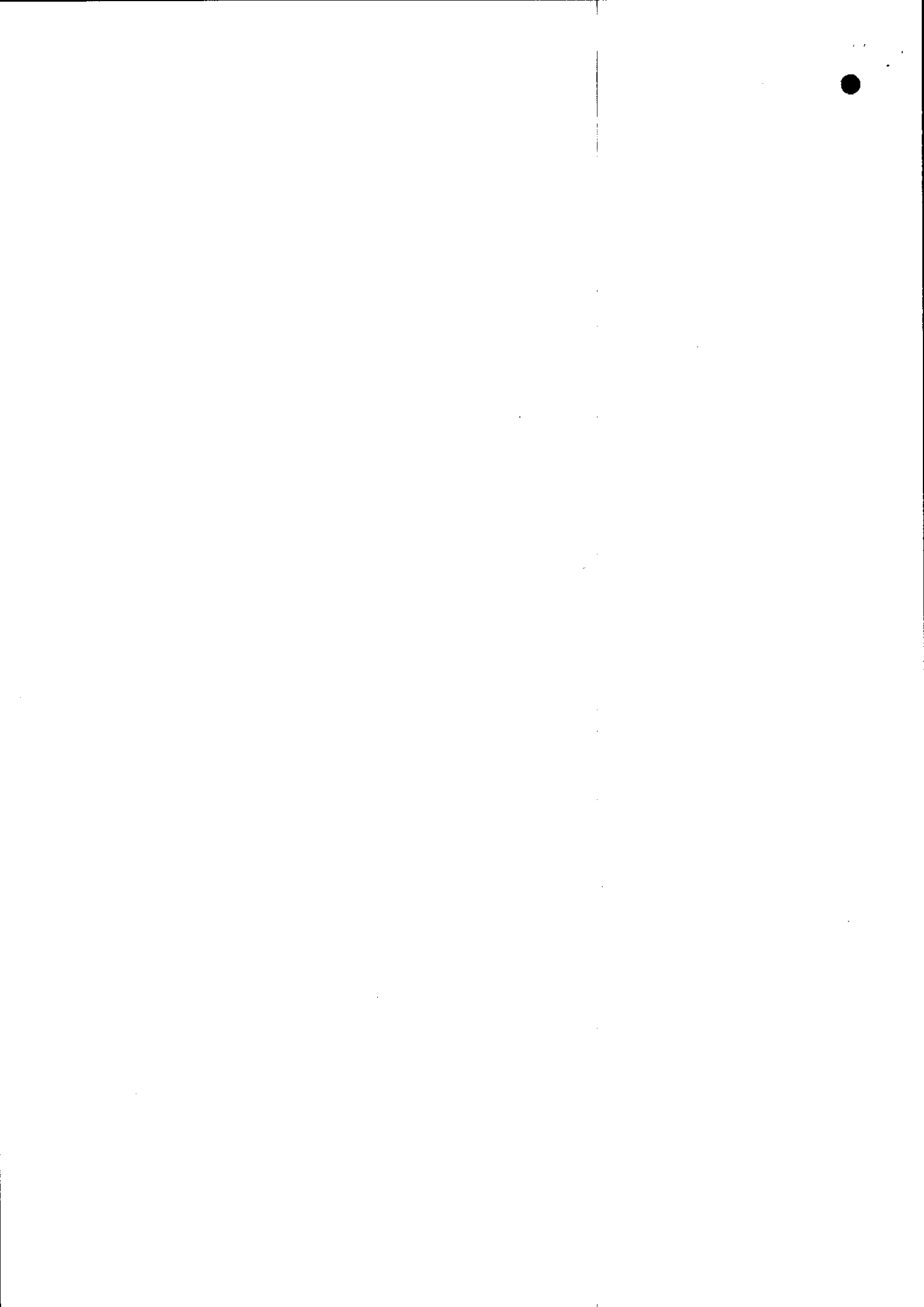
Sl No	Name of the District	Name of the Block	Nos. of GPs	TOTAL Amount @ Rs. 202038/- (approx) per GP as yardstick
1	ANGUL	ANUGUL	34	6869292
2	ANGUL	ATHIMALLIK	24	4848912
3	ANGUL	BANARPAL	35	7071330
4	ANGUL	CHHENDIPADA	34	6869292
5	ANGUL	KANHA	27	5455026
6	ANGUL	KISHORENAGAR	23	4646874
7	ANGUL	PALLAHARA	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	BHADRAK	CHANDABALI	36	7273368

38	BHADRAK	DHAMANAGAR	31	6263178
39	BHADRAK	TIHIDI	31	6263178
40	BOLANGIR	AGALPUR	20	4040760
41	BOLANGIR	BALANGIR	25	5050950
42	BOLANGIR	BANGOMUNDA	26	5252988
43	BOLANGIR	BELPARA	24	4848912
44	BOLANGIR	DEOGAON	26	5252988
45	BOLANGIR	GUDVELLA	13	2626494
46	BOLANGIR	KHAPRAKHOL	21	4242798
47	BOLANGIR	LOISINGA	20	4040760
48	BOLANGIR	MURIBAHAL	22	4444836
49	BOLANGIR	PATNAGARH	30	6061140
50	BOLANGIR	PUINTALA	25	5050950
51	BOLANGIR	SAINITALA	22	4444836
52	BOLANGIR	TITLAGARH	24	4848912
53	BOLANGIR	TUREKELA	19	3838722
54	BOUDH	BOUDH	23	4646874
55	BOUDH	HARABHANGA	22	4444836
56	BOUDH	KANTAMAL	24	4848912
57	CUTTACK	ATHAGARH	34	6869292
58	CUTTACK	BARAMBA	38	7677444
59	CUTTACK	BANKI	20	4040760
60	CUTTACK	BANKI- DAMPARA	17	3434646
61	CUTTACK	BARANGA	16	3232608
62	CUTTACK	CUTTACK SADAR	23	4646874
63	CUTTACK	KANTAPADA	14	2828532
64	CUTTACK	MAHANGA	37	7475406
65	CUTTACK	NARASINGHPUR	37	7475406
66	CUTTACK	NIALI	23	4646874
67	CUTTACK	NISCHINTAKOILI	41	8283558
68	CUTTACK	SALEPUR	35	7071330
69	CUTTACK	TANGI CHOUDWAR	24	4848912
70	CUTTACK	TIGIRIA	14	2828532
71	DEOGARH	BARKOTE	24	4848912
72	DEOGARH	REAMAL	26	5252988
73	DEOGARH	TILEIBANI	20	4040760
74	DHENKANAL	BIHUBAN	18	3636684
75	DHENKANAL	DHENKANAL (SADAR)	30	6061140
76	DHENKANAL	GONDIA	29	5859102
77	DHENKANAL	HIINDOL	35	7071330
78	DHENKANAL	KAMAKHYANAGAR	22	4444836
79	DHENKANAL	KANKADAHAD	21	4242798
80	DHENKANAL	ODAPADA	28	5657064

81	DHENKANAL	PARAJANG	29	5859102
82	GAJAPATI	GUMMA	20	4040760
83	GAJAPATI	KASINAGAR	12	2424456
84	GAJAPATI	MOHANA	39	7879482
85	GAJAPATI	NUAGADA	19	3838722
86	GAJAPATI	GOSSANI	21	4242798
87	GAJAPATI	R.UDAYAGIRI	17	3434646
88	GAJAPATI	RAYAGADA	21	4242798
89	GANJAM	ASKA	27	5455026
90	GANJAM	BEGUNIAPADA	23	4646874
91	GANJAM	BELLAGUNTHA	18	3636684
92	GANJAM	BHANJANAGAR	22	4444836
93	GANJAM	BUGUDA	21	4242798
94	GANJAM	CHATRAPUR	18	3636684
95	GANJAM	CHIKITI	17	3434646
96	GANJAM	DHARAKOTE	18	3636684
97	GANJAM	DIGAPAHANDI	25	5050950
98	GANJAM	GANJAM	15	3030570
99	GANJAM	HINJILICUT	21	4242798
100	GANJAM	JAGANNATH PRASAD	25	5050950
101	GANJAM	KABISURYANAGAR	21	4242798
102	GANJAM	KHALLIKOTE	29	5859102
103	GANJAM	KUKUDAKHANDI	22	4444836
104	GANJAM	PATRAPUR	23	4646874
105	GANJAM	POLOSARA	26	5252988
106	GANJAM	PURUSHOTTAMPUR	26	5252988
107	GANJAM	RANGEELUNDA	32	6465216
108	GANJAM	SANAKHEMUNDI	26	5252988
109	GANJAM	SHERAGADA	22	4444836
110	GANJAM	SORADA	26	5252988
111	JAGATSINGHPUR	BALIKUDA	30	6061140
112	JAGATSINGHPUR	BIRIDI	21	4242798
113	JAGATSINGHPUR	ERASAMA	25	5050950
114	JAGATSINGHPUR	JAGATSINGHPUR	30	6061140
115	JAGATSINGHPUR	KUJANG	28	5657064
116	JAGATSINGHPUR	NAUGAON	16	3232608
117	JAGATSINGHPUR	RAGHUNATHPUR	19	3838722
118	JAGATSINGHPUR	TIRTOL	29	5859102
119	JAJPUR	BARCHANA	43	8687634
120	JAJPUR	BARI	29	5859102
121	JAJPUR	BINJHARPUR	29	5859102
122	JAJPUR	DANAGADI	23	4646874
123	JAJPUR	DASARATHAPUR	35	7071330

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

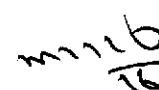


210	MALKANGIRI	MATHILI	20	4040760
211	MALKANGIRI	PODIA	8	1616304
212	MAYURBHANJ	BADASAHII	30	6061140
213	MAYURBHANJ	BAHALDA	12	2424456
214	MAYURBHANJ	BANGRIPOSI	19	3838722
215	MAYURBHANJ	BARIPADA	11	2222418
216	MAYURBHANJ	BETNOTI	24	4848912
217	MAYURBHANJ	BIJATALA	12	2424456
218	MAYURBHANJ	BISOI	13	2626494
219	MAYURBHANJ	GOPABANDIHUNAGAR	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	CHANDAHANADI	14	2828532
239	NABARANGAPUR	DABUGAM	12	2424456
240	NABARANGAPUR	JHARIGAM	23	4646874
241	NABARANGAPUR	KOSAGUMUDA	26	5252988
242	NABARANGAPUR	NABARANGPUR	13	2626494
243	NABARANGAPUR	NANDAHANADI	11	2222418
244	NABARANGAPUR	PAPADAHANADI	23	4646874
245	NABARANGAPUR	RAIGHAR	26	5252988
246	NABARANGAPUR	TENTULIKHUNTI	15	3030570
247	NABARANGAPUR	UMERKOTE	26	5252988
248	NAYAGARH	BIHAPUR	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	KALYANSINGHIPUR	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	LEPHIRIPARA	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
GRAND TOTAL			6794	1372650000

**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**

  
16.6.2025 -  
**FA - Cum-Special Secy to Govt. (Budget)**  
**PR&DW Department**  
**FA-cum-Spl. Secy. to Govt.**  
**P.R. & D.W. Department**