

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202330820823 / Sanction Date:04/08/2023

File No. PR-SFC-SCHEME-0030-2020

Issue No. 17195

07.08.2023

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

1. PANCHAYATI RAJ DEPARTMENT

amounting to

314 Panchayat Samiti towards  
Repair and Maint. of Roads & Bridges  
for FY 2023-24.  
Rs.679400000/- (Rupees Sixty Seven Crore Ninety  
Four Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

The Deputy Secretary-cum-DDO, PR&DW Department, is hereby declared as Drawing & Disbursing Officer under the Head of Accounts. The Bill with counter Signature of Principal Secretary, PR&DW Department is to be drawn at the Special Treasury-II, OLA Campus, Bhubaneswar and to be credited in concerned Panchayat Samiti PL Account in Scheme ID- 116 (MAINTENANCE OF ROADS AND BRIDGES) as per Annexure-"A".

The utilization of the Fund is subject to following terms and conditions:

(A) The amount shall be utilized for maintenance of roads & Bridges as per the guidelines issued vide this Department Letter No- 13463/PR, dtd- 17/08/2015, No- 4771/PR, dtd- 15/03/2016, No- 5645/PR, dtd- 29/03/2016 and subsequent guidelines issued vide this Department Letter No- 17434/PR, dtd- 12/09/2017 and Resolution No- 13220, dtd- 13/07/2018 with condition that:

1) The approved projects under Repair and Maintenance of Roads & Bridges shall be executed by Panchayat Samiti under the direct supervision of concerned Block Development Officer by following the Panchayat Samiti Accounting Procedure Rules.

2) The Projects approved, shall be checked that there is no repetition/duplication in same name by any other implementing agency or coinciding with projects approved under "All Weather Connectivity" & Maintenance and Improvement of Road infrastructure out of Assignment of Taxes (MV Tax).

3) The project shall be taken up in convergence with MGNREGS, whenever required.

(B) The detailed account of expenditure showing utilization of funds shall be maintained by the BDO 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.

(C) The Utilization Certificate in proper format as F.D.O.M No- 21241/F, dtd-17/07/2014 shall be furnished by the BDO to the Executive Officer, Zilla Parishad of concerned District. And the Executive Officer, Zilla Parishad shall furnish the U.C countersigned by Collector concerned to the Government in the prescribed format. And, minimum 50 % UC of the sanctioned amount must be furnished in order to avail the funds under this scheme for FY 2022-23.

Signature valid

● (D) Separate Account shall be maintained of this Fund and shall be kept open for inspection by the Government/ Accountant General, Odisha or any other authorized agency by the Government.

(E) The BDOs are advised to visit the site physically and verify that if it is a P.S or G.P road and accordingly the work order to be issued.

(F) No diversion of fund for other purpose is admissible.

(G) No change of project shall be allowed without assigning proper justification from the competent authority.

Yours Faithfully,

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

## Annexure to Schedule-I

1. Saction Order No. 202330820823 Date NA with File No. PR-SFC-SCHEME-0030-2020

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 & Release of Funds towards Repair and Maintenance of Roads & Bridges for the FY 2023-24.

4. Whether conditional /unconditional. Conditional If conditional specify conditions:  
The Funds shall be utilized as per Dept. guidelines.

5. Amount sanctioned in cash : Rs. 679400000

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 (draw is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
	679400000		679400000

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/Dt/ st/None	Charged/ Voted	Normal/ TASP/SCSP
17	3054	04	337	2450	41072	918	EOM	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.	679400000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>679400000</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. 679400000

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

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: RANJIT BEHRA  
Date: 04-Aug-2023 17:38  
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. No

22. Other Condition & Stipulation.


I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

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 Deptt.

  
 \_\_\_\_\_  
 Name **Sushil Kumar Lohani, IAS**  
 Designation of the Sanctioning Authority **Principal Secretary to Govt. P.R.&D.W. Department**

Memo Number 17196, Date 07.08.2023

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-Additional Secretary (Budget),  
 Panchayati Raj & Drinking Water Department

Memo Number 17197, Date 07.08.2023

Copy forwarded to THE RDGS/ COLLECTOR-CUM-CHIEF EXECUTIVE OFFICER, ZILLA PARISHAD /CHIEF DEVELOPMENT OFFICER-CUM-EO, ZILLA PARISHADS CONCERNED. for information and necessary action.

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

**Signature valid**

Digitally Signed.  
 Name: RANJIT BEHAR  
 Date: 04-Aug-2023 17:38  
 Reason: D-Sign Department Approver  
 Location: IFMS(Co, na)

Memo Number 17198, Date 07.08.2023

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

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

Memo Number 17199, Date 07.08.2023

Copy forwarded to THE DEPUTY SECRETARY-CUM-DDO, PR&DW DEPTT. for information and necessary action. He is requested to generate the bill and credit the allotted amount to the corresponding Panchayat Samiti PL Accounts as per their share enclosed at Annexure-"A".

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

Memo Number 17200, Date 07.08.2023

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

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

Memo Number 17201, Date 07.08.2023

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)/ B.K NANDA (CONSULTANT), IOTMS (BUDGET SECTION) for information and necessary action.

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

Memo Number 17202, Date 07.08.2023

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

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

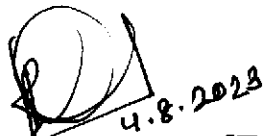
Signature valid

Digitally Signed.  
Name: RANJIT BEHERA  
Date: 04-Aug-2023 17:38  
Reason: D-Sign Department Approver  
Location: IFMS(Odisha)

**District Abstract for Fund Release under Repair and Maint. of Roads & Bridges (Non- CFC & SFC Scheme) for the FY 2023-24.**

Sl. No.	Name of District	No. of GPs	Amount Approved (In Rupees/-)
1	Angul	225	20100000
2	Balasore	356	29409500
3	Bargarh	253	25928500
4	Bhadrak	218	17900000
5	Bolangir	317	31809500
6	Boudh	69	6600000
7	Cuttack	373	31838000
8	Deogarh	70	7100000
9	Dhenkanal	212	19609500
10	Gajapati	149	14919000
11	Ganjam	503	49447500
12	Jagatsinghpur	198	19109500
13	Jajpur	311	26000000
14	Jharsuguda	78	9538000
15	Kalahandi	310	30619000
16	Kandhamal	171	21495000
17	Kendrapara	249	22809500
18	Keonjhar	297	29109500
19	Khurdha	190	20047500
20	Koraput	240	26395000
21	Malkangiri	111	13438000
22	Mayurbhanj	404	48390000
23	Nabarangpur	189	21047500
24	Nayagarh	194	18609500
25	Nuapada	131	12509500
26	Puri	268	25219000
27	Rayagada	182	21266500
28	Sambalpur	138	15876000
29	Sonepur	109	11738000
30	Sundargarh	279	31521500
<b>TOTAL=</b>		<b>6794</b>	<b>679400000</b>

**Rupees Sixty Seven Crore Ninety Four Lakh Only/-**

  
**FA-cum-Addl. Secy (Budget)**  
**PR&DW Department**

**Sanction & Release of funds under Repair and Maint. of Roads & Bridges  
(Non- CFC & SFC Scheme) for the FY 2023-24.**

Sl. No	Name of the District	Name of the Block	No. ff GPs	Approved Amount as per Block Entitlement (In Rupees/-)
1	Angul	Angul	34	2700000
2	Angul	Athamallik	24	2200000
3	Angul	Banarpal	35	2700000
4	Angul	Chhendipada	34	2700000
5	Angul	Kaniha	27	2700000
6	Angul	Kishorenagar	23	2200000
7	Angul	Pallahara	27	2700000
8	Angul	Talcher	21	2200000
9	Balangir	Agalpur	20	2200000
10	Balangir	Balangir	25	2200000
11	Balangir	Bangomunda	26	2700000
12	Balangir	Belpada	24	2200000
13	Balangir	Deogaon	26	2700000
14	Balangir	Gudvella	13	1709500
15	Balangir	Khaprakhol	21	2200000
16	Balangir	Loisingha	20	2200000
17	Balangir	Muribahal	22	2200000
18	Balangir	Patnagarh	30	2700000
19	Balangir	Puintala	25	2200000
20	Balangir	Saintala	22	2200000
21	Balangir	Titlagarh	24	2200000
22	Balangir	Tureikela	19	2200000
23	Balasore	Bahanaga	24	2200000
24	Balasore	Balasore	37	2700000
25	Balasore	Baliapal	28	2700000
26	Balasore	Basta	31	2700000
27	Balasore	Bhograi	50	2700000
28	Balasore	Jaleswar	35	2700000
29	Balasore	Khaira	37	2700000

30	Balasore	Nilgiri	25	2200000
31	Balasore	Oupada	11	1709500
32	Balasore	Remuna	32	2700000
33	Balasore	Simulia	22	2200000
34	Balasore	Soro	24	2200000
35	Bargarh	Ambabhona	15	1709500
36	Bargarh	Attabira	24	2200000
37	Bargarh	Bargarh	27	2700000
38	Bargarh	Barpali	23	2200000
39	Bargarh	Bhatli	16	1709500
40	Bargarh	Bheden	21	2200000
41	Bargarh	Bijepur	23	2200000
42	Bargarh	Gaisilet	19	2200000
43	Bargarh	Jharbandh	14	1709500
44	Bargarh	Paikmal	22	2200000
45	Bargarh	Rajboasambar (Padampur)	22	2200000
46	Bargarh	Sohela	27	2700000
47	Bhadrak	Basudevpur	36	2700000
48	Bhadrak	Bhadrak	36	2700000
49	Bhadrak	Bhandaripokhari	23	2200000
50	Bhadrak	Bonth	25	2200000
51	Bhadrak	Chandbali	36	2700000
52	Bhadrak	Dhamnagar	31	2700000
53	Bhadrak	Tihidi	31	2700000
54	Boudh	Boudh	23	2200000
55	Boudh	Harabhanga	22	2200000
56	Boudh	Kantamal	24	2200000
57	Cuttack	Athagarh	34	2700000
58	Cuttack	Badamba	38	2700000
59	Cuttack	Banki	20	2200000
60	Cuttack	Banki-Dompada	17	1709500
61	Cuttack	Baranga	16	1709500
62	Cuttack	Cuttack Sadar	23	2200000
63	Cuttack	Kantapada	14	1709500
64	Cuttack	Mahanga	37	2700000
65	Cuttack	Narsinghpur	37	2700000

66	Cuttack	Niali	23	2200000
67	Cuttack	Nischintakoili	41	2700000
68	Cuttack	Salipur	35	2700000
69	Cuttack	Tangi-Choudwar	24	2200000
70	Cuttack	Tigiria	14	1709500
71	Deogarh	Barkote	24	2200000
72	Deogarh	Reamal	26	2700000
73	Deogarh	Tileibani	20	2200000
74	Dhenkanal	Bhuban	18	1709500
75	Dhenkanal	Dhenkanal Sadar	30	2700000
76	Dhenkanal	Gondia	29	2700000
77	Dhenkanal	Hindol	35	2700000
78	Dhenkanal	Kamakhyanagar	22	2200000
79	Dhenkanal	Kankadahad	21	2200000
80	Dhenkanal	Odapada	28	2700000
81	Dhenkanal	Parjang	29	2700000
82	Gajapati	Gosani	21	2200000
83	Gajapati	Gumma	20	2200000
84	Gajapati	Kasinagar	12	1709500
85	Gajapati	Mohana	39	2700000
86	Gajapati	Nuagada	19	2200000
87	Gajapati	R.Udayagiri	17	1709500
88	Gajapati	Rayagada	21	2200000
89	Ganjam	Aska	27	2700000
90	Ganjam	Beguniapada	23	2200000
91	Ganjam	Bellaguntha	18	1709500
92	Ganjam	Bhanjanagar	22	2200000
93	Ganjam	Buguda	21	2200000
94	Ganjam	Chhatrapur	18	1709500
95	Ganjam	Chikiti	17	1709500
96	Ganjam	Dharakote	18	1709500
97	Ganjam	Digapahandi	25	2200000
98	Ganjam	Ganjam	15	1709500
99	Ganjam	Hinjilicut	21	2200000
100	Ganjam	J.N.Prasad	25	2200000
101	Ganjam	K.S.Nagar	21	2200000
102	Ganjam	Khallikote	29	2700000

103	Ganjam	Kukudakhandi	22	2200000
104	Ganjam	Patrapur	23	2200000
105	Ganjam	Polosara	26	2700000
106	Ganjam	Purushhotampur	26	2700000
107	Ganjam	Rangeilunda	32	2700000
108	Ganjam	Sanakhemundi	26	2700000
109	Ganjam	Sheragada	22	2200000
110	Ganjam	Surada	26	2700000
111	Jagatsinghpur	Balikuda	30	2700000
112	Jagatsinghpur	Biridi	21	2200000
113	Jagatsinghpur	Erasama	25	2200000
114	Jagatsinghpur	Jagatsinghpur	30	2700000
115	Jagatsinghpur	Kujanga	28	2700000
116	Jagatsinghpur	Naugaon	16	1709500
117	Jagatsinghpur	Raghunathpur	19	2200000
118	Jagatsinghpur	Tirtol	29	2700000
119	Jajpur	Barchana	43	2700000
120	Jajpur	Bari	29	2700000
121	Jajpur	Binjharpur	29	2700000
122	Jajpur	Danagadi	23	2200000
123	Jajpur	Dasarathpur	35	2700000
124	Jajpur	Dharmasala	45	2700000
125	Jajpur	Jajpur	26	2700000
126	Jajpur	Korei	28	2700000
127	Jajpur	Rasulpur	28	2700000
128	Jajpur	Sukinda	25	2200000
129	Jharsuguda	Jharsuguda	17	1709500
130	Jharsuguda	Kirmira	8	1709500
131	Jharsuguda	Kolabira	9	1709500
132	Jharsuguda	Laikera	11	1709500
133	Jharsuguda	Lakhanpur	33	2700000
134	Kalahandi	Bhawanipatna	36	2700000
135	Kalahandi	Dharamgarh	24	2200000
136	Kalahandi	Golamunda	28	2700000
137	Kalahandi	Jaipatna	22	2200000
138	Kalahandi	Junagarh	34	2700000
139	Kalahandi	Kalampur	11	1709500

140	Kalahandi	Karlamunda	12	1709500
141	Kalahandi	Kesinga	26	2700000
142	Kalahandi	Koksara	22	2200000
143	Kalahandi	Lanjigarh	26	2700000
144	Kalahandi	M.Rampur	19	2200000
145	Kalahandi	Narla	26	2700000
146	Kalahandi	Th.Rampur	24	2200000
147	Kandhamal	Balliguda	14	1709500
148	Kandhamal	Chakapada	12	1709500
149	Kandhamal	Daringibadi	25	2200000
150	Kandhamal	G.Udayagiri	8	1709500
151	Kandhamal	K.Nuagaon	14	1709500
152	Kandhamal	Khajuripada	14	1709500
153	Kandhamal	Kotagarh	15	1709500
154	Kandhamal	Phiringia	24	2200000
155	Kandhamal	Phulbani	11	1709500
156	Kandhamal	Raikia	12	1709500
157	Kandhamal	Tikabali	11	1709500
158	Kandhamal	Tumudibandha	11	1709500
159	Kendrapara	Aul	34	2700000
160	Kendrapara	Derabish	26	2700000
161	Kendrapara	Garadpur	18	1709500
162	Kendrapara	Kendrapara	27	2700000
163	Kendrapara	Mahakalapada	31	2700000
164	Kendrapara	Marsaghai	24	2200000
165	Kendrapara	Pattamundai	31	2700000
166	Kendrapara	Rajkanika	29	2700000
167	Kendrapara	Rajnagar	29	2700000
168	Keonjhar	Anandpur	18	1709500
169	Keonjhar	Banspal	21	2200000
170	Keonjhar	Champua	22	2200000
171	Keonjhar	Ghasipura	25	2200000
172	Keonjhar	Ghatgaon	27	2700000
173	Keonjhar	Harichandanpur	25	2200000
174	Keonjhar	Hatadihi	31	2700000
175	Keonjhar	Jhumpura	22	2200000
176	Keonjhar	joda	19	2200000

177	Keonjhar	Keonjhar	25	2200000
178	Keonjhar	Patna	20	2200000
179	Keonjhar	Saharpada	20	2200000
180	Keonjhar	Telkoi	22	2200000
181	Khurdha	Balianta	16	1709500
182	Khurdha	Balipatna	17	1709500
183	Khurdha	Banpur	17	1709500
184	Khurdha	Begunia	21	2200000
185	Khurdha	Bhubaneswar	20	2200000
186	Khurdha	Bologarh	19	2200000
187	Khurdha	Chilika	17	1709500
188	Khurdha	Jatni	15	1709500
189	Khurdha	Khurdha	22	2200000
190	Khurdha	Tangi	26	2700000
191	Koraput	Bandhugaon	13	1709500
192	Koraput	Boipariguda	20	2200000
193	Koraput	Borigumma	31	2700000
194	Koraput	Dasmanthpur	16	1709500
195	Koraput	Jeypore	22	2200000
196	Koraput	Koraput	14	1709500
197	Koraput	Kotpad	17	1709500
198	Koraput	Kundra	16	1709500
199	Koraput	Lamtaput	15	1709500
200	Koraput	Laxmipur	13	1709500
201	Koraput	Nandapur	23	2200000
202	Koraput	Narayanpatna	9	1709500
203	Koraput	Pottangi	14	1709500
204	Koraput	Semiliguda	17	1709500
205	Malkangiri	Chitrakonda	18	1709500
206	Malkangiri	Kalimela	23	2200000
207	Malkangiri	Khairaput	11	1709500
208	Malkangiri	Korukonda	12	1709500
209	Malkangiri	Malkangiri	19	2200000
210	Malkangiri	Mathili	20	2200000
211	Malkangiri	Podia	8	1709500
212	Mayurbhanj	Badasahi	30	2700000
213	Mayurbhanj	Bahalda	12	1709500

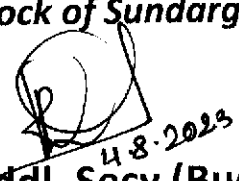
214	Mayurbhanj	Bangiriposi	19	2200000
215	Mayurbhanj	Baripada	11	1709500
216	Mayurbhanj	Betnoti	24	2200000
217	Mayurbhanj	Bijatala	12	1709500
218	Mayurbhanj	Bisoi	13	1709500
219	Mayurbhanj	GB Nagar	13	1709500
220	Mayurbhanj	Jamda	10	1709500
221	Mayurbhanj	Jashipur	20	2200000
222	Mayurbhanj	Kaptipada	26	2700000
223	Mayurbhanj	Karanjia	15	1709500
224	Mayurbhanj	Khunta	14	1709500
225	Mayurbhanj	Kuliana	17	1709500
226	Mayurbhanj	Kusumi	14	1709500
227	Mayurbhanj	Morada	20	2200000
228	Mayurbhanj	Rairangpur	9	1709500
229	Mayurbhanj	Raruan	12	1709500
230	Mayurbhanj	Rasgovindpur	16	1709500
231	Mayurbhanj	Saraskana	17	1709500
232	Mayurbhanj	Shamakhunta	14	1709500
233	Mayurbhanj	Sukruli	10	1709500
234	Mayurbhanj	Suliapada	16	1709500
235	Mayurbhanj	Thakurmunda	18	1709500
236	Mayurbhanj	Tiring	10	1709500
237	Mayurbhanj	Udala	12	1709500
238	Nabarangpur	Chandahadi	14	1709500
239	Nabarangpur	Dabugam	12	1709500
240	Nabarangpur	Jharigam	23	2200000
241	Nabarangpur	Kosagumuda	26	2700000
242	Nabarangpur	Nabarangpur	13	1709500
243	Nabarangpur	Nandahandi	11	1709500
244	Nabarangpur	Papadahandi	23	2200000
245	Nabarangpur	Raighar	26	2700000
246	Nabarangpur	Tentulikhunti	15	1709500
247	Nabarangpur	Umerkote	26	2700000
248	Nayagarh	Bhapur	20	2200000
249	Nayagarh	Daspalla	20	2200000
250	Nayagarh	Gania	8	1709500

251	Nayagarh	Khandapada	22	2200000
252	Nayagarh	Nayagarh	29	2700000
253	Nayagarh	Nuagaon	22	2200000
254	Nayagarh	Odagaon	36	2700000
255	Nayagarh	Ranpur	37	2700000
256	Nuapada	Boden	15	1709500
257	Nuapada	Khariar	26	2700000
258	Nuapada	Komna	32	2700000
259	Nuapada	Nuapada	31	2700000
260	Nuapada	Sinapali	27	2700000
261	Puri	Astaranga	15	1709500
262	Puri	Brahmagiri	25	2200000
263	Puri	Delang	21	2200000
264	Puri	Gop	31	2700000
265	Puri	Kakatpur	16	1709500
266	Puri	Kanas	28	2700000
267	Puri	Krushna Prasad	21	2200000
268	Puri	Nimapada	32	2700000
269	Puri	Pipili	25	2200000
270	Puri	Puri Sadar	30	2700000
271	Puri	Satyabadi	24	2200000
272	Rayagada	Bissam Cuttack	21	2200000
273	Rayagada	Chandrapur	8	1709500
274	Rayagada	Gudari	9	1709500
275	Rayagada	Gunupur	19	2200000
276	Rayagada	Kalyansinghpur	14	1709500
277	Rayagada	Kashipur	24	2200000
278	Rayagada	Kolnara	17	1709500
279	Rayagada	Muniguda	17	1709500
280	Rayagada	Padmapur	13	1709500
281	Rayagada	Ramanaguda	12	1709500
282	Rayagada	Rayagada	28	2700000
283	Sambalpur	Bamra	17	1709500
284	Sambalpur	Dhankauda	9	1709500
285	Sambalpur	Jamankira	21	2200000
286	Sambalpur	Jujomura	18	1709500
287	Sambalpur	Kuchinda	17	1709500

288	Sambalpur	Maneswar	12	1709500
289	Sambalpur	Naktideul	14	1709500
290	Sambalpur	Rairakhhol	14	1709500
291	Sambalpur	Rengali	16	1709500
292	Sonepur	Binka	16	1709500
293	Sonepur	Biramaharajpur	15	1709500
294	Sonepur	Dunguripali	26	2700000
295	Sonepur	Sonepur	14	1709500
296	Sonepur	Tarbha	21	2200000
297	Sonepur	Ullunda	17	1709500
298	Sundargarh	Balisankara	19	2200000
299	Sundargarh	Bargaon	15	1709500
300	Sundargarh	Bisra	14	1709500
301	Sundargarh	Bonaigarh	13	1709500
302	Sundargarh	Gurundia	13	1709500
303	Sundargarh	Hemgir	19	2200000
304	Sundargarh	Koira	15	1709500
305	Sundargarh	Kuarmunda	20	2200000
306	Sundargarh	Kutra	16	1709500
307	Sundargarh	Lahunipara	17	1709500
308	Sundargarh	Lathikata	18	1709500
309	Sundargarh	Lephripara	17	1709500
310	Sundargarh	Nuagaon	20	2200000
311	Sundargarh	Rajgangpur	20	2200000
312	Sundargarh	Subdega	14	1709500
313	Sundargarh	Sundargarh Sadar	16	1709500
314	Sundargarh	Tangarpali	13	1717000
<b>TOTAL=</b>			<b>6794</b>	<b>679400000</b>

**Rupees Sixty Seven Crore Ninety Four Lakh Only/-**

**\*\*\*Balance Amount of Rs. 7500/- is allotted to Tangarpali Block of Sundargarh District.**

  
**FA-cum-Addl. Secy (Budget)**  
**PR&DW Department**