

2/10  
PR-12/2024  
13.12.2024

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
Sanction No. 202468621877 / Sanction Date:12/12/2024

File No. PR-SFC-SCHEME-0021-2020  
Issue No. 29578

Dt. 13.12.2024

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. PANCHAYAT SAMITIS OF ODISHA STATE

Rs.196671160/- (Rupees Nineteen Crore Sixty Six Lakh Seventy One Thousand One Hundred Sixty Only.)

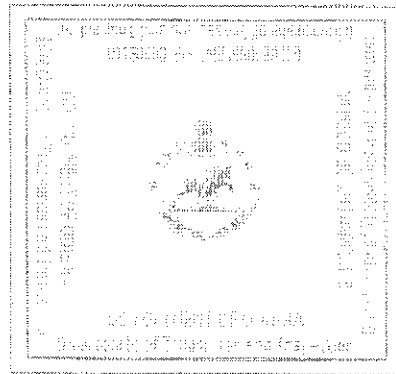
as per the details given in annexure.

Specific Terms and Conditions:

1. The above fund shall be utilized as per this Department letter No:14347 dt.14.09.2020 , No.13477 dt.24.06.2024 and No.28923 dt.07.12.2024.
2. The DDO-cum-Deputy Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer under the head of account, "Demand No. 17- 2515-Other Rural Development Programmes-SFC Transfers to Local Bodies -00-198-Assistance to Gram Panchayats- 3463- Grants and Assistance under the award of 5th SFC- 41694- Maintenance of Primary School Buildings – 908- Grants for creation of Capital Assets ". 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 113 ( 5th SFC GIA - Maintenance of Primary School Building ).
3. The work is to be executed out of approved list of projects as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
4. The Utilization Certificate of the said grant shall be furnished by the BDOs to CDO-cum-E.O., ZPs of the concerned district and in term the CDO-cum-E.O, ZP shall furnish the consolidated U.C. to this Department duly countersigned by the Collector-cum-CEO in the prescribed format ( Annexure-VI & VII) of Finance Department.
5. 100% Utilization Certificate for the funds sanctioned in previous years shall be submitted to this Department at the earliest.
6. The detail 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.
7. 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 [A]  
Date: 12-Dec-2014 16:12  
Reason: D-Signed Department Approver  
Location: IFMS(Odisha)

## Annexure to Schedule-I

1. Saction Order No. 202468621877 Date NA with File No. PR-SFC-SCHEME-0021-2020
2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOPRDINSOTH0006 PANCHAYAT SAMITIS OF ODISHA STATE
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction and release of funds towards "Maintenance of Primary School Buildings" under the award of 5th SFC (GIA) for F.Y. 2024-25 (2nd 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. 196671160
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
	196671160		196671160

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 : Commissioner-cum-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	2515	00	198	3463	41694	908	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. 196671160
  - IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 196671160
16. Expenditure so far incurred during the year up to Rs. 0
17. Balance available for expenditure during the year [15(iv)-16] Rs. 196671160
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: MANUJATH SINGH 0  
Date: 12-Dec-2024 16:12  
Reason: D-Signature Department Approver  
Location: IFMS(Odisha)

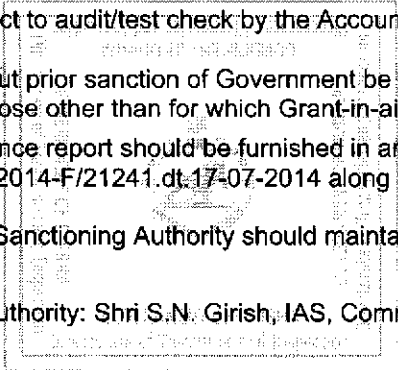
III. For the year t, if any, (year under report or current financial year)	Rs.	0
20. Balance U.C. pending:		
a. As on 1st April of the year t (year under report or current financial year)	Rs.	0
b. Balance U.C. pending so far as on date of sanction [20(a)-19(III)] _____	Rs.	0

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 annexture 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 S.N. Girish, IAS, Commissioner-cum-Secretary, PR & DW Department

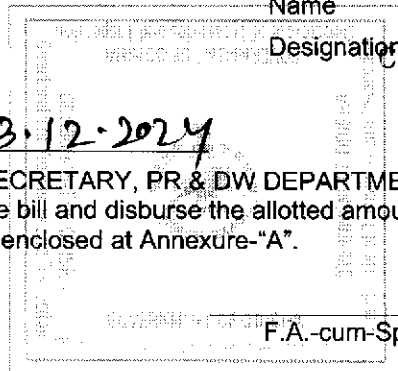


*do*  
12.12.24.  
Signature

Name  
S.N. GIRISH  
Designation of the Sanction Issuing Authority  
Commissioner-cum-Secy. to Govt.  
P.R. & D.W. Department

Memo Number 29519, Date 13.12.2024

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 29520, Date 13.12.2024

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: MANU MATH S...  
Date: 12-Dec-24 16:12  
Reason: D-Sign... Department Approver  
Location: IFMS(Ola)na

Memo Number 29521 , Date 13.12.2024

Copy forwarded to ALL COLLECTOR-CUM-CEO / CDO-CUM-EO, ZILLA PARISHAD ( EXCEPT CUTTACK, KANDHAMAL AND MAYURBHANJ)/ RDCS for information and necessary action.

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

Memo Number 29522 , Date 13.12.2024

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 29523 , Date 13.12.2024

Copy forwarded to ALL B.D.O.S/ D.P.O.S ( EXCEPT CUTTACK, KANDHAMAL AND MAYURBHANJ ) for information and necessary action.

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

Memo Number 29524 , Date 13.12.2024

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 29525 , Date 13.12.2024

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 29526 , Date 13.12.2024

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

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

Digitally Signed.  
Name: MANU RATH  
Date: 12-Dec-2024 15:12  
Reason: D-Sign Department Approver  
Location: IFMS(Odisha)

**2nd Installment****Abstract on District-wise sanction of funds under Maintenance of Primary School Buildings under 5th SFC (GIA) for FY 2024-25**

Sl. No.	Name of District	No. of Projects Approved	Funds Sanctioned (Fig. in Rs.)
1	Angul	50	6667520
2	Balasore	44	4258760
3	Bargarh	67	10001280
4	Bhadrak	48	5000640
5	Bolangir	83	10868160
6	Boudh	17	1666880
7	Deogarh	16	2500320
8	Dhenkanal	81	5834080
9	Gajapati	50	4604640
10	Ganjam	156	16318800
11	Jagatsinghpur	62	6667520
12	Jajpur	45	6667520
13	Jharsuguda	30	4167200
14	Kalahandi	74	9534720
15	Kendrapara	65	7500960
16	Keonjhar	80	9801280
17	Khurdha	68	7684400
18	Koraput	92	11668160
19	Malkangiri	58	5834080
20	Nabarangpur	80	7834400
21	Nayagarh	56	6667520
22	Nuapada	32	4167200
23	Puri	64	7000960
24	Rayagada	90	8334400
25	Sambalpur	37	7500960
26	Sonepur	37	5000640
27	Sundargarh	85	12918160
<b>Total</b>		<b>1667</b>	<b>196671160</b>

**( Rupees Nineteen Crore Sixty Six Lakh Seventy One Thousand One Hundred Sixty ) only**

N.B: Funds sanctioned as per the approval of projects accorded vide this Department letter No. 28923 dt.07.12.2024.

*mhb*  
*12/12/2024*  
F.A-cum-Special Secretary to Government,

PR & DW Department

## Annexure-A

**Blockwise Sanction of funds towards "Maintenance of Primary School Buildings"  
under 5th SFC for F.Y. 2024-25 (Fig. in Rs.)**

Sl. No	Name of the District	Name of the Block	Entitled Funds	No. of Projects approved	Funds Approved against the Projects	Funds Sanctioned earlier ( in 1st Installment)	Funds Sanctioned (2nd Installment)
1	Angul	Angul	1666880	4	1666880	833440	833440
2	Angul	Athamallik	1666880	6	1666880	833440	833440
3	Angul	Banarpal	1666880	4	1666880	833440	833440
4	Angul	Chhendipada	1666880	4	1666880	833440	833440
5	Angul	Kaniha	1666880	6	1666880	833440	833440
6	Angul	Kishorenagar	1666880	9	1666880	833440	833440
7	Angul	Pallahara	1666880	10	1666880	833440	833440
8	Angul	Talcher	1666880	7	1666880	833440	833440
9	Balasore	Bahanaga	1666880	10	1666880	833440	833440
10	Balasore	Baliapal	1666880	10	1666880	833440	833440
11	Balasore	Basta	1666880	8	1666880	833440	833440
12	Balasore	Jaleswar	1666880	4	1666880	833440	833440
13	Balasore	Nilgiri	1666880	5	925000	833440	91560
14	Balasore	Soro	1666880	7	1666880	833440	833440
15	Bargarh	Ambabhona	1666880	11	1666880	833440	833440
16	Bargarh	Attabira	1666880	4	1666880	833440	833440
17	Bargarh	Bargarh	1666880	3	1666880	833440	833440
18	Bargarh	Barpali	1666880	6	1666880	833440	833440
19	Bargarh	Bhatli	1666880	5	1666880	833440	833440
20	Bargarh	Bheden	1666880	6	1666880	833440	833440
21	Bargarh	Bijepur	1666880	5	1666880	833440	833440
22	Bargarh	Gaisilet	1666880	7	1666880	833440	833440
23	Bargarh	Jharbandh	1666880	3	1666880	833440	833440
24	Bargarh	Paikmal	1666880	7	1666880	833440	833440
25	Bargarh	Rajborasambar	1666880	7	1666880	833440	833440
26	Bargarh	Sohela	1666880	3	1666880	833440	833440

27	Bhadrak	Basudevpur	1666880	5	1666880	833440	833440
28	Bhadrak	Bhadrak	1666880	5	1666880	833440	833440
29	Bhadrak	Bhandaripokhari	1666880	12	1666880	833440	833440
30	Bhadrak	Bonth	1666880	8	1666880	833440	833440
31	Bhadrak	Dhamnagar	1666880	8	1666880	833440	833440
32	Bhadrak	Tihidi	1666880	10	1666880	833440	833440
33	Bolangir	Agalpur	1666880	3	866880	833440	33440
34	Bolangir	Balangir	1666880	5	1666880	833440	833440
35	Bolangir	Bangomunda	1666880	5	1666880	833440	833440
36	Bolangir	Belpada	1666880	3	1666880	833440	833440
37	Bolangir	Deogaon	1666880	4	1666880	833440	833440
38	Bolangir	Gudvella	1666880	8	1666880	833440	833440
39	Bolangir	Khaprakhol	1666880	4	1666880	833440	833440
40	Bolangir	Loisingha	1666880	7	1666880	833440	833440
41	Bolangir	Muribahal	1666880	9	1666880	833440	833440
42	Bolangir	Patnagarh	1666880	4	1666880	833440	833440
43	Bolangir	Puintala	1666880	9	1666880	833440	833440
44	Bolangir	Saintala	1666880	8	1666880	833440	833440
45	Bolangir	Titlagarh	1666880	6	1666880	833440	833440
46	Bolangir	Tureikela	1666880	8	1666880	833440	833440
47	Boudh	Boudh	1666880	7	1666880	833440	833440
48	Boudh	Kantamal	1666880	8	1666880	833440	833440
49	Deogarh	Barkote	1666880	5	1666880	833440	833440
50	Deogarh	Reamal	1666880	5	1666880	833440	833440
51	Deogarh	Tileibani	1666880	6	1666880	833440	833440
52	Dhenkanal	Bhuban	1666880	5	1666880	833440	833440
53	Dhenkanal	Dhenkanal Sadar	1666880	8	1666880	833440	833440
54	Dhenkanal	Gondia	1666880	6	1666880	833440	833440
55	Dhenkanal	Kamakhyanagar	1666880	5	1666880	833440	833440
56	Dhenkanal	Kankadahad	1666880	42	1666880	833440	833440
57	Dhenkanal	Odapada	1666880	8	1666880	833440	833440
58	Dhenkanal	Parjang	1666880	5	1666880	833440	833440

59	Gajapati	Gosani	1666880	6	1666880	833440	833440
60	Gajapati	Gumma	1666880	13	1270880	833440	437440
61	Gajapati	Mohana	1666880	6	1666880	833440	833440
62	Gajapati	Nuagada	1666880	7	1666880	833440	833440
63	Gajapati	R.Udayagiri	1666880	4	1666880	833440	833440
64	Gajapati	Rayagada	1666880	11	1666880	833440	833440
65	Ganjam	Aska	1666880	4	1666880	833440	833440
66	Ganjam	Beguniapada	1666880	4	1666880	833440	833440
67	Ganjam	Bellaguntha	1666880	8	1666880	833440	833440
68	Ganjam	Bhanjanagar	1666880	8	1666880	833440	833440
69	Ganjam	Buguda	1666880	6	1666880	833440	833440
70	Ganjam	Chikiti	1666880	8	1666880	833440	833440
71	Ganjam	Dharakote	1666880	10	1516880	833440	683440
72	Ganjam	Digapahandi	1666880	3	1666880	833440	833440
73	Ganjam	Ganjam	1666880	4	1666880	833440	833440
74	Ganjam	Hinjilicut	1666880	10	1666880	833440	833440
75	Ganjam	J.N.Prasad	1666880	6	1666880	833440	833440
76	Ganjam	K.S.Nagar	1666880	21	1666880	833440	833440
77	Ganjam	Khallikote	1666880	8	1666880	833440	833440
78	Ganjam	Kukudakhandi	1666880	7	1666880	833440	833440
79	Ganjam	Patrapur	1666880	4	1666880	833440	833440
80	Ganjam	Polosara	1666880	8	1666880	833440	833440
81	Ganjam	Rangailunda	1666880	5	1666880	833440	833440
82	Ganjam	Sanakhemundi	1666880	6	1466880	833440	633440
83	Ganjam	Sheragada	1666880	7	1666880	833440	833440
84	Ganjam	Surada	1666880	16	1666880	833440	833440
85	Jagatsinghpur	Balikuda	1666880	5	1666880	833440	833440
86	Jagatsinghpur	Biridi	1666880	6	1666880	833440	833440
87	Jagatsinghpur	Erasama	1666880	6	1666880	833440	833440
88	Jagatsinghpur	Jagatsinghpur	1666880	10	1666880	833440	833440
89	Jagatsinghpur	Kujanga	1666880	7	1666880	833440	833440
90	Jagatsinghpur	Naugaon	1666880	9	1666880	833440	833440

91	Jagatsinghpur	Raghunathpur	1666880	8	1666880	833440	833440
92	Jagatsinghpur	Tirtol	1666880	11	1666880	833440	833440
93	Jajpur	Bari	1666880	3	1666880	833440	833440
94	Jajpur	Binjharpur	1666880	3	1666880	833440	833440
95	Jajpur	Danagadi	1666880	5	1666880	833440	833440
96	Jajpur	Dasarathpur	1666880	13	1666880	833440	833440
97	Jajpur	Dharmasala	1666880	10	1666880	833440	833440
98	Jajpur	Jajpur	1666880	4	1666880	833440	833440
99	Jajpur	Rasulpur	1666880	3	1666880	833440	833440
100	Jajpur	Sukinda	1666880	3	1666880	833440	833440
101	Jharsuguda	Jharsuguda	1666880	7	1666880	833440	833440
102	Jharsuguda	Kirmira	1666880	7	1666880	833440	833440
103	Jharsuguda	Kolabira	1666880	5	1666880	833440	833440
104	Jharsuguda	Laikera	1666880	6	1666880	833440	833440
105	Jharsuguda	Lakhanpur	1666880	5	1666880	833440	833440
106	Kalahandi	Bhawanipatna	1666880	6	1666880	833440	833440
107	Kalahandi	Dharamgarh	1666880	6	1666880	833440	833440
108	Kalahandi	Golamunda	1666880	4	1666880	833440	833440
109	Kalahandi	Jaipatna	1666880	2	866880	833440	33440
110	Kalahandi	Junagarh	1666880	5	1666880	833440	833440
111	Kalahandi	Kalampur	1666880	5	1666880	833440	833440
112	Kalahandi	Karlamunda	1666880	3	1166880	833440	333440
113	Kalahandi	Kesinga	1666880	8	1666880	833440	833440
114	Kalahandi	Koksara	1666880	5	1666880	833440	833440
115	Kalahandi	Lanjigarh	1666880	8	1666880	833440	833440
116	Kalahandi	M.Rampur	1666880	10	1666880	833440	833440
117	Kalahandi	Narla	1666880	5	1666880	833440	833440
118	Kalahandi	Th.Rampur	1666880	7	1666880	833440	833440
119	Kendrapara	Aul	1666880	4	1666880	833440	833440
120	Kendrapara	Derabish	1666880	9	1666880	833440	833440
121	Kendrapara	Garadpur	1666880	12	1666880	833440	833440
122	Kendrapara	Kendrapara	1666880	5	1666880	833440	833440

123	Kendrapara	Mahakalapada	1666880	8	1666880	833440	833440
124	Kendrapara	Marsaghai	1666880	7	1666880	833440	833440
125	Kendrapara	Pattamundai	1666880	8	1666880	833440	833440
126	Kendrapara	Rajkanika	1666880	7	1666880	833440	833440
127	Kendrapara	Rajnagar	1666880	5	1666880	833440	833440
128	Keonjhar	Anandpur	1666880	8	1666880	833440	833440
129	Keonjhar	Banspal	1666880	7	1666880	833440	833440
130	Keonjhar	Champua	1666880	7	1466880	833440	633440
131	Keonjhar	Ghatgaon	1666880	7	1666880	833440	833440
132	Keonjhar	Harichandanpur	1666880	5	1666880	833440	833440
133	Keonjhar	Hatadihi	1666880	5	1666880	833440	833440
134	Keonjhar	Jhumpura	1666880	8	1666880	833440	833440
135	Keonjhar	joda	1666880	8	1666880	833440	833440
136	Keonjhar	Keonjhar	1666880	5	1666880	833440	833440
137	Keonjhar	Patna	1666880	5	1666880	833440	833440
138	Keonjhar	Saharpada	1666880	8	1666880	833440	833440
139	Keonjhar	Telkoi	1666880	7	1666880	833440	833440
140	Khurdha	Balianta	1666880	6	1666880	833440	833440
141	Khurdha	Balipatna	1666880	6	1666880	833440	833440
142	Khurdha	Banpur	1666880	8	1666880	833440	833440
143	Khurdha	Begunia	1666880	9	1666880	833440	833440
144	Khurdha	Bhubaneswar	1666880	11	1666880	833440	833440
145	Khurdha	Bologarh	1666880	3	1666880	833440	833440
146	Khurdha	Chilika	1666880	9	1666880	833440	833440
147	Khurdha	Jatni	1666880	4	1666880	833440	833440
148	Khurdha	Khurdha	1666880	4	1016880	833440	183440
149	Khurdha	Tangi	1666880	8	1666880	833440	833440
150	Koraput	Bandhugaon	1666880	7	1666880	833440	833440
151	Koraput	Boipariguda	1666880	5	1666880	833440	833440
152	Koraput	Borigumma	1666880	8	1666880	833440	833440
153	Koraput	Dasmanthpur	1666880	9	1666880	833440	833440
154	Koraput	Jeypore	1666880	10	1666880	833440	833440

155	Koraput	Koraput	1666880	4	1666880	833440	833440
156	Koraput	Kotpad	1666880	3	1666880	833440	833440
157	Koraput	Kundra	1666880	8	1666880	833440	833440
158	Koraput	Lamtaput	1666880	6	1666880	833440	833440
159	Koraput	Laxmipur	1666880	6	1666880	833440	833440
160	Koraput	Nandapur	1666880	6	1666880	833440	833440
161	Koraput	Narayanpatna	1666880	7	1666880	833440	833440
162	Koraput	Pottangi	1666880	5	1666880	833440	833440
163	Koraput	Semiliguda	1666880	8	1666880	833440	833440
164	Malkangiri	Chitrakonda	1666880	9	1666880	833440	833440
165	Malkangiri	Kalimela	1666880	11	1666880	833440	833440
166	Malkangiri	Khairaput	1666880	7	1666880	833440	833440
167	Malkangiri	Korukonda	1666880	8	1666880	833440	833440
168	Malkangiri	Malkangiri	1666880	6	1666880	833440	833440
169	Malkangiri	Mathili	1666880	6	1666880	833440	833440
170	Malkangiri	Podia	1666880	11	1666880	833440	833440
171	Nabarangpur	Chandahadi	1666880	7	1666880	833440	833440
172	Nabarangpur	Dabugam	1666880	8	1666880	833440	833440
173	Nabarangpur	Jharigam	1666880	5	1666880	833440	833440
174	Nabarangpur	Kosagumuda	1666880	13	1666880	833440	833440
175	Nabarangpur	Nabarangpur	1666880	7	1666880	833440	833440
176	Nabarangpur	Nandahandi	1666880	11	1666880	833440	833440
177	Nabarangpur	Papadahandi	1666880	10	1666880	833440	833440
178	Nabarangpur	Raighar	1666880	6	1416880	833440	583440
179	Nabarangpur	Tentulikhunti	1666880	8	1666880	833440	833440
180	Nabarangpur	Umerkote	1666880	5	1416880	833440	583440
181	Nayagarh	Bhapur	1666880	8	1666880	833440	833440
182	Nayagarh	Daspalla	1666880	5	1666880	833440	833440
183	Nayagarh	Gania	1666880	11	1666880	833440	833440
184	Nayagarh	Khandapada	1666880	5	1666880	833440	833440
185	Nayagarh	Nayagarh	1666880	4	1666880	833440	833440
186	Nayagarh	Nuagaon	1666880	8	1666880	833440	833440

187	Nayagarh	Odagaon	1666880	5	1666880	833440	833440
188	Nayagarh	Ranpur	1666880	10	1666880	833440	833440
189	Nuapada	Boden	1666880	5	1666880	833440	833440
190	Nuapada	Khariar	1666880	8	1666880	833440	833440
191	Nuapada	Komna	1666880	6	1666880	833440	833440
192	Nuapada	Nuapada	1666880	6	1666880	833440	833440
193	Nuapada	Sinapali	1666880	7	1666880	833440	833440
194	Puri	Astaranga	1666880	3	1666880	833440	833440
195	Puri	Delanga	1666880	4	1166880	833440	333440
196	Puri	Gop	1666880	8	1666880	833440	833440
197	Puri	Kakatpur	1666880	3	1666880	833440	833440
198	Puri	Kanas	1666880	9	1666880	833440	833440
199	Puri	Krushna Prasad	1666880	11	1666880	833440	833440
200	Puri	Nimapada	1666880	9	1666880	833440	833440
201	Puri	Pipili	1666880	8	1666880	833440	833440
202	Puri	Satyabadi	1666880	9	1666880	833440	833440
203	Rayagada	Bissam Cuttack	1666880	11	1666880	833440	833440
204	Rayagada	Gudari	1666880	7	1666880	833440	833440
205	Rayagada	Gunupur	1666880	9	1666880	833440	833440
206	Rayagada	Kalyansinghpur	1666880	6	1666880	833440	833440
207	Rayagada	Kashipur	1666880	11	1666880	833440	833440
208	Rayagada	Kolnara	1666880	6	1666880	833440	833440
209	Rayagada	Muniguda	1666880	12	1666880	833440	833440
210	Rayagada	Padmapur	1666880	8	1666880	833440	833440
211	Rayagada	Ramanaguda	1666880	9	1666880	833440	833440
212	Rayagada	Rayagada	1666880	8	1666880	833440	833440
213	Sambalpur	Bamra	1666880	3	1666880	833440	833440
214	Sambalpur	Dhankauda	1666880	3	1666880	833440	833440
215	Sambalpur	Jamankira	1666880	4	1666880	833440	833440
216	Sambalpur	Jujomura	1666880	5	1666880	833440	833440
217	Sambalpur	Kuchinda	1666880	3	1666880	833440	833440
218	Sambalpur	Maneswar	1666880	3	1666880	833440	833440

219	Sambalpur	Naktideul	1666880	5	1666880	833440	833440
220	Sambalpur	Rairakhol	1666880	8	1666880	833440	833440
221	Sambalpur	Rengali	1666880	3	1666880	833440	833440
222	Sonepur	Binka	1666880	6	1666880	833440	833440
223	Sonepur	Biramaharajpur	1666880	10	1666880	833440	833440
224	Sonepur	Dunguripali	1666880	3	1666880	833440	833440
225	Sonepur	Sonepur	1666880	6	1666880	833440	833440
226	Sonepur	Tarbha	1666880	7	1666880	833440	833440
227	Sonepur	Ullunda	1666880	5	1666880	833440	833440
228	Sundargarh	Balisankara	1666880	4	1666880	833440	833440
229	Sundargarh	Bargaon	1666880	4	1666880	833440	833440
230	Sundargarh	Bisra	1666880	8	1666880	833440	833440
231	Sundargarh	Bonaigarh	1666880	4	1666880	833440	833440
232	Sundargarh	Gurundia	1666880	5	1666880	833440	833440
233	Sundargarh	Hemgir	1666880	6	1666880	833440	833440
234	Sundargarh	Koira	1666880	4	1666880	833440	833440
235	Sundargarh	Kuarmunda	1666880	5	1666880	833440	833440
236	Sundargarh	Kutra	1666880	4	1666880	833440	833440
237	Sundargarh	Lahunipara	1666880	4	1666880	833440	833440
238	Sundargarh	Lathikata	1666880	6	1666880	833440	833440
239	Sundargarh	Lephripara	1666880	8	1666880	833440	833440
240	Sundargarh	Nuagaon	1666880	6	1666880	833440	833440
241	Sundargarh	Rajgangpur	1666880	4	1250000	833440	416560
242	Sundargarh	Sadar	1666880	4	1666880	833440	833440
243	Sundargarh	Subdega	1666880	6	1666880	833440	833440
<b>TOTAL</b>			<b>405051840</b>	<b>1650</b>	<b>399197080</b>	<b>202525920</b>	<b>196671160</b>

( Rupees Nineteen Crore Sixty Six Lakh Seventy One Thousand One Hundred Sixty ) only

N.B: Funds sanctioned as per the approval of projects accorded vide this Department letter No. 28923 dt.07.12.2024.

*mnlb*  
*12.12.2024*  
F.A.-cum-Special Secretary to Government,

PR & DW Department