

ଯଦ୍ୟ ତା: ୨୮/୦୨/୨୦୨୫ ଦିନ ପୁ: ୧୧.୦୦ ଘଟିକା  
ସମୟରେ ପଦ୍ମିନୀଙ୍କୁ ସମସ୍ତ ସମ୍ପତ୍ତିରୁ ବାଦ ଦେଇ କରାଯାଉ  
ପଦ୍ମିନୀଙ୍କୁ ସମସ୍ତ ଟଙ୍କା ସଂଗ୍ରହ କରି ୦୧୦୦୦ ପଦ୍ମିନୀଙ୍କୁ ସମସ୍ତ ସମ୍ପତ୍ତି  
ପ୍ରାପ୍ତ କରିବା ଦ୍ଵାରା କି ସମସ୍ତ ଟଙ୍କା ଦେଇ ପଦ୍ମିନୀଙ୍କୁ ଦେବା ।  
ପଦ୍ମିନୀଙ୍କୁ ଯାହା ଓ ସାମଗ୍ରିକ ସମ୍ପତ୍ତି, ଉପକରଣ ସମ୍ପତ୍ତି  
ପତ୍ର ସଂଖ୍ୟା-୨୧୨୦ ତାରିଖ ୦୪/୧୧/୨୦୨୩ ଓ ୨୨୮୮ ତା:  
୨୮/୦୧/୨୦୨୫ ମତେ ଆସୁଥିବା ଟଙ୍କା ସଂଗ୍ରହ କରି ଦେବା ହେ  
ଉପରେ ବର୍ତ୍ତମାନ ନିର୍ଦ୍ଦିଷ୍ଟ ପ୍ରକ୍ରିୟା ଓ ସହକାରୀ ମଦାୟକାରୀ  
ମାନେ ଉପସ୍ଥିତ ହୁଅନ୍ତୁ ଆଲୋଚନା ହେ ଉପରେ ଗୂଢ଼ା କରାଯାଉ ।  
ଆଲୋଚନା ଓ ନିର୍ଦ୍ଦିଷ୍ଟ ପ୍ରକ୍ରିୟା କ୍ରମେ ସମସ୍ତ ମତେ ସମ୍ପତ୍ତି  
ସଂଗ୍ରହ କରାଯାଉ ।

ସମସ୍ତ ନିର୍ଦ୍ଦିଷ୍ଟ ପ୍ରକ୍ରିୟା ଓ ସହକାରୀ ମଦାୟକାରୀ ମାନଙ୍କୁ  
ସ୍ଵାଗତ କରାଉ ଏହା ସମସ୍ତଙ୍କୁ ଆଶ୍ଵସ୍ତ କରାଯାଉ । ପୂର୍ବ  
ଦେଖି ହେ ନିର୍ଦ୍ଦିଷ୍ଟ ହେ କାର୍ଯ୍ୟ କରାଯାଉ ଉପରେ ଆଲୋଚନା କରାଯାଉ ।  
ମତେ ନିର୍ଦ୍ଦିଷ୍ଟ କାର୍ଯ୍ୟ କ୍ରମେ ଆଲୋଚନା କରାଯାଉ ।



ସାମାଜିକ ସୁସଙ୍ଗ ଉପାଦାନ ସହଜାତ୍ୱ ଶ୍ରୀ ପ୍ରତିଷ୍ଠାପନା - ୨୨୮୧  
 ତାରିଖ - ୨୮/୦୧/୨୦୨୫ ରେ ହେଲୁଥିବା ମାଗି ପୂର୍ଣ୍ଣିମା ପ୍ରକାଶେ  
 " ବିକଳିତ ଗାଁ ବିକଳିତ ଉପାଦାନ " ଲୋକନାମା ହେ ମାଗି ପୂର୍ଣ୍ଣିମା  
 ଜାଣି ସମସ୍ତା ପ୍ରକୃତ ନିମନ୍ତେ ନିର୍ଦ୍ଦେଶ ହୁଏ ପଠି । ଏହି  
 ନିର୍ଦ୍ଦେଶ କ୍ରମେ, ସମସ୍ତ ଗ୍ରାମ ପଞ୍ଚାୟତ ରେ ଗ୍ରାମ ସଭା ସମ୍ପର୍କିତ  
 ଉପାଦାନ ଧର ମଧ୍ୟ ପୂର୍ଣ୍ଣିମା ଜାଣି ସମସ୍ତା ପ୍ରକୃତ ନିମନ୍ତେ  
 ବିକଳିତ ପ୍ରକଳ୍ପ ସୁଦ୍ଧା ଉପାଦାନ ଛାଡ଼ିବା ହୁଏ । ପୂର୍ଣ୍ଣିମା ଜାଣି-  
 ସମସ୍ତା ୨୦୨୪-୨୫ ପୂର୍ଣ୍ଣିମା ବର୍ଷ ପ୍ରକୃତ ନିମନ୍ତେ ଏହି ମାଗି ପୂର୍ଣ୍ଣିମା  
 ସୁଦ୍ଧା ବୁଝ ରେ ଗଠିତ ହେଉଥିବା ଉପାଦାନ ଛାଡ଼ି  
 ଧରି ପ୍ରକଳ୍ପ ସୁଦ୍ଧା ଉପାଦାନ ଛାଡ଼ିଥିଲେ ଧର ଧର କଠା  
 ତାଲିକା ପଞ୍ଚାୟତ ସମିତିରୁ ଅନୁମୋଦନ ନିମନ୍ତେ ପ୍ରକୃତ  
 ଛାଡ଼ିଥିଲେ । ଏହି ତାଲିକା ଉପାଦାନ ରେ ହିମାଳୟ ମା  
 ଛାଡ଼ିଯାଉଥିବା ଧର ଉପାଦାନ ମଧ୍ୟ ପଞ୍ଚାୟତ ସମିତି  
 ଦ୍ୱାରା ମାଗି ଅନୁମୋଦନ - ଗାଁ ମାଗି " ବିକଳିତ ଗାଁ  
 ବିକଳିତ ଉପାଦାନ " ଲୋକନାମା ହେ ହିମାଳୟ ତାଲିକା ପ୍ରକୃତ  
 ଛାଡ଼ିଗଲା ଧର ଅନୁମୋଦନ ନିମନ୍ତେ ଉପାଦାନ, ବଳାଙ୍ଗୀର  
 ଶ୍ରୀ ପ୍ରତିଷ୍ଠା କରୁଥିବା ନିମନ୍ତେ ଗୋଷ୍ଠୀ ଉପାଦାନ, ବଳାଙ୍ଗୀର  
 ଶ୍ରୀ ନିର୍ଦ୍ଦେଶ ଦିଆଯାଉଥିଲା ।

ପ୍ରସ୍ତାବ ନଂ - ୦୩ (ଉତ୍ତମ ବନଜାତ ପ୍ରଜାତ୍ୱ ମୁକ୍ତ ନିର୍ଦ୍ଦେଶ)  
 ଉତ୍ତମ ବନଜାତ ପ୍ରଜାତ୍ୱ ମୁକ୍ତ ନିର୍ଦ୍ଦେଶ ସମୟରେ  
 ପାଲେଇଗାଆଁ ଆରମ୍ଭ କରି ଗ୍ରାମ ପଞ୍ଚାୟତ ଉପାଦାନ ଉପାଦାନ,  
 ପ୍ରକାଶ ଛାଡ଼ି ଧର, ପଞ୍ଚାୟତ ସମିତି ଅଧିକ ରେ ଉପାଦାନ  
 ରେ ହୁଏ । ଉତ୍ତମ ବନଜାତ ପ୍ରଜାତ୍ୱ ସୁଦ୍ଧା ମୁକ୍ତ ନିର୍ଦ୍ଦେଶ  
 ପଞ୍ଚାୟତ ସମିତି ଦ୍ୱାରା ଛାଡ଼ିଯାଉଥିବା ବିଧି ପଠି ଓ ସେହିପରି  
 ତା. ୦୧/୧୦/୨୦୨୪ ରୁ ୩୦/୦୯/୨୦୨୫ ବ୍ୟାପାରୀକରଣ  
 ମୁକ୍ତ ତାଲିକା ନିର୍ଦ୍ଦେଶ କରୁଥିବା ମାଗି ଧର ଅନୁମୋଦନ କରୁଥିଲେ ।  
 ଧର ସମୟରେ ଉପାଦାନ ଛାଡ଼ିଗଲା ଧର ଉତ୍ତମ ବନଜାତ ମା  
 ହେ ୨୦୨୪-୨୫ ବ୍ୟାପାରୀକରଣ ବର୍ଷର ମୁକ୍ତ ନିର୍ଦ୍ଦେଶ କରାଯାଉ  
 ପଞ୍ଚାୟତ - ଧର ହେ ସୁଦ୍ଧା ଉପାଦାନ ଓ ପାଲେଇଗାଆଁ  
 ଉପାଦାନ ମାଗି ଗୋଷ୍ଠୀ ଉପାଦାନ ଉପାଦାନ ଶ୍ରୀ ନିର୍ଦ୍ଦେଶ  
 ପ୍ରଦାନ ଛାଡ଼ିଗଲା ।



ପହିଁପତ୍ର ସଂଖ୍ୟା- ୫୨୫ ତା:- ୦୪.୦୩.୨୦୨୫  
 ଚହାଉ ଠକ କିଣା ନକଲୁ ମାନ୍ୟବର ଗୋଷ୍ଠୀର ସାଂସଦ,  
 ବଲାଙ୍ଗୀର / ମାନ୍ୟବର ବିଦାୟକ, ବଲାଙ୍ଗୀର / ଗୁମାସତା / ସମସ୍ତ  
 ଜିଲ୍ଲା ପରିଷଦ ସଭ୍ୟା / ସମସ୍ତ ସମିତି ସଭ୍ୟା / ସଭ୍ୟା / ସମସ୍ତ  
 ସହସମିତି କି ସଦସ୍ତୁ ଥାକଗଠ ଡିପ୍ଟିଭେଣ୍ଟ ପ୍ରେସ୍ତର କରାଗଲା ।

ମୁଖ୍ୟ ବିଭାଗ  
 ଗୋଷ୍ଠୀ ଉପାଧ୍ୟକ୍ଷ ଥାପଣାପଣା  
 ପଞ୍ଚାୟତ ସମିତି, ବଲାଙ୍ଗୀର

ପହିଁପତ୍ର ସଂଖ୍ୟା- ୫୨୬ ତା:- ୦୪.୦୩.୨୦୨୫

ଚହାଉ ଠକ କିଣା ନକଲୁ ଚପୁ ସମ୍ପଦ ସ୍ତାପଣ ସମସ୍ତ  
 କର୍ମକାରୀ ଥାପଣାପଣା କି ହି ଥାକଗଠ ଓ କର୍ମକାରୀ କାର୍ଯ୍ୟାଳୟ  
 ନିମନ୍ତେ ପ୍ରେସ୍ତର କରାଗଲା ।

ମୁଖ୍ୟ ବିଭାଗ  
 ଗୋଷ୍ଠୀ ଉପାଧ୍ୟକ୍ଷ ଥାପଣାପଣା  
 ପଞ୍ଚାୟତ ସମିତି, ବଲାଙ୍ଗୀର

ପହିଁପତ୍ର ସଂଖ୍ୟା- ୫୨୭ ତା:- ୦୪.୦୩.୨୦୨୫

ଚହାଉ ଠକ କିଣା ନକଲୁ ଜିଲ୍ଲାପାଳ, ବଲାଙ୍ଗୀର / ମୁଖ୍ୟ  
 ଉପାଧ୍ୟକ୍ଷ ଥାପଣାପଣା ଦୟା ନିର୍ବାହୀ ଥାପଣାପଣା, ଜିଲ୍ଲା ପରିଷଦ  
 ବଲାଙ୍ଗୀର / ଗୁମାସତାପାଳ ବଲାଙ୍ଗୀର / ଜିଲ୍ଲା ପଞ୍ଚାୟତ  
 ସମିତି, ବଲାଙ୍ଗୀର କି ହି ସଦସ୍ତୁ ଥାକଗଠ ଓ କର୍ମକାରୀ  
 କାର୍ଯ୍ୟାଳୟ ନିମନ୍ତେ ପ୍ରେସ୍ତର କରାଗଲା ।

ଚହାଉ ଠକ କିଣା ନକଲୁ ମୁଖ୍ୟ ବିଭାଗ, ପଞ୍ଚାୟତ ସମିତି  
 ଓ ମାନ୍ୟବର ବିଭାଗ, ଓଡ଼ିଶା ସରକାର କି ହି ସଦସ୍ତୁ  
 ଥାକଗଠ ଓ କର୍ମକାରୀ କାର୍ଯ୍ୟାଳୟ ନିମନ୍ତେ ପ୍ରେସ୍ତର କରାଗଲା ।

ମୁଖ୍ୟ ବିଭାଗ  
 ଗୋଷ୍ଠୀ ଉପାଧ୍ୟକ୍ଷ ଥାପଣାପଣା  
 ପଞ୍ଚାୟତ ସମିତି, ବଲାଙ୍ଗୀର

**Project under 5th State Finance Commission Grant for Panchayat Samiti ( Untied Grant) for the Financial Year 2025-26**

Name of Block		Balangir	Name of Project		United fund- Rs 5050950.00 (50% of 5th SFC)	Remarks
Sl. No.	Name of G.P.	Location			Estcd Cost	
1	Baidipali	Prataprudrapur	Imp of road from PMGSY road to Prataprudrapur Harijanpara		400000	<p align="center"><b>Approved in the PS Meeting held on 28.02.2025 vide Resolution No-01</b></p>
2	Barapudgia	Barapudgia	Construction of CC Road from Nagbacha Mandir to Khajuribandh at Barapudgia		400000	
3	Bidighat	Bidighat	Repair & maintainance of CC road at Bidighat Nandapada		200000	
4	Bidighat	Bidighat	Construction of CC Road at Bidighat majnipada gali rasta		200000	
5	Chikalbahal	Farkara	Improvement of road from Farkara to Jharebahali road		200000	
6	Chikalbahal	Chikalbahal	Const of CC Road at talipada Chikalbahal		200000	
7	Jhankarpali	Sialbahali	Improvement of Sialbahali High School		200000	
8	Jhankarpali	Jhankarpali	Const of CC Road from PWD road Jhankarpali to Band Adi		200000	
9	Khujeipali	Kudeipali	Const of CC Road from Main road to Kudeipali		200000	
10	Khujeipali	Khujeipali	Construction of Boundary Wall at Kamakshinagar Primary School		200000	
11	Khuntipali	RR Colony Khuntipali	Concreting the Surrounding of Mandap near Siva mandir RR Colony Khuntipali		400000	
12	Kutumdola	Beniapali	Const of CC road from Beniapali AWC to RD road		400000	
13	Mayabarha	Uchabahal	Imp of Market at Uchabahal Bazartikra		400000	
14	Sadeipali	Patharchepa	Const of CC road near Deepak panda house at Sitarannagar, Patharchepa		200000	
15	Sadeipali	Dhumamara	Improvement of Crematorium for Christian community at Dumamara		200000	
16	Sibrala	Naikenpali	Improvement of Road from Naikenpali to Farkara		400000	
17	Sikachhida	Sauntmunda	Const of CC road from Khaishbahali vilage to Sauntmunda Chhak		400000	
18	Block HQ	Block HQ	Repair and maintainance of Toilet at Block premises, Balangir		250950	
<b>TOTAL</b>					<b>5050950.00</b>	

*Savitri Das*  
 Chairperson  
 Balangir Block

*[Signature]*  
 Asst. Executive Engineer  
 Balangir Block  
 Page 1 of 1

*[Signature]*  
 Block Development Officer  
 Balangir

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