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GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202122948789 / Sanction Date:30/12/2021

File No. PR-CFC-SCHEME-0006-2021

Issue No. 23059 Dt. 31.12.2021

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

Sir/Madam,

I am directed to convey the sanction / release of

15th CFC Untied grant to P.Ss(2nd installment)
Grant-in-aid in favour of

1. PANCHAYATI RAJ DEPARTMENT

Rs.667600000/- (Rupees Sixty Six Crore Seventy Six Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The Deputy Secretary-Cum-D.D.O, PR&DW is here by declared as Drawing and Disbursing Officer under the Head of Accounts . The bill is to be drawn at Special Treasury-II, OLA Campus, Bhubaneswar and the drawn fund shall be directly credited to the 15th CFC Bank accounts of Panchayat Samitis through IFMS .
2. The sanctioned fund shall be utilized as per Guidelines issued by this Deptt. vide No. 8690 Dated 28.05.2021
3. The Utilization Certificate is not required as per F.D.O.M.No.21241/F Dtd.17.07.2014



- Yours Faithfully,

[Handwritten Signature]
30/12/2021

FA-cum- Special Secretary, PR & DW Department

Annexure to Schedule-1

1. Section Order No. 202122948789 Date NA with File No. PR-CFC-SCHEME-0006-2021
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 and Release of funds of Rs. 66,76,00,000 /- (Rupees Sixty six crore Seventy six lakh) only as 2nd installment of 15th CFC United Grant to Panchayat Samiti for the financial year 2021-22

4. Whether conditional /unconditional, Conditional If conditional specify conditions:
The sanctioned fund shall be utilized as per Guidelines issued by this Deptt. vide No. 8690 Dated 28.05.2021

5. Amount sanctioned in cash : Rs. 667600000
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
	667600000		667600000

9. Time limit is 31/03/2022 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
12. Designation of the drawing and disbursement officer: OLSPRD001 - UNDER SECY TO GOVT PANCHAYATI RAJ DEPARTMENT BHUBANESWAR
13. Name of the Treasury/ Special Treasury/ Sub-Treasury in _____ 1892 - Bhubaneswar Special Treasury No. II OLA which GIA bill is to be presented for draw: _____ 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	197	3492	41190	918	CFC	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. 667600000
 - IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 667600000
16. Expenditure so far incurred during the year up to Rs. 0
 17. Balance available for expenditure during the year [15(v)-16] Rs. 667600000
 18. Whether U.C. is required to be furnished Required
19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii) Rs. 0
 1. For the year (i-2) Rs. 0

II. For the year (t-1)	Rs.	0
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 account 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 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. Ashok Kumar Meena, Principal Secretary, PR & DW Deptt.

Ashok
30/12/2021

Signature
Ashok K.K. Meena
Pr. Secy. to Government
P.R. & D.W. Department

Memo Number 23060, Date 31.12.2021

Copy forwarded to THE DEPUTY SECRETARY-CUM-D.D.O, P.R & DW. for information and necessary action.

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30/12/2021
FA-cum- Special Secretary, PR & DW
Department

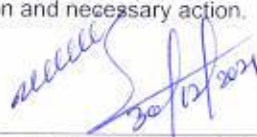
Memo Number 23061, Date 31.12.2021

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30/12/2021
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Department

Memo Number 23062 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
Department


Memo Number 23063 , Date 31.12.2021

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Department


Memo Number 23064 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
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Memo Number 23065 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
Department


Memo Number 23066 , Date 31.12.2021

Copy forwarded to THE ACCOUNTANT GENERAL (G & SSA) /SR. DAG (A&A) ODISHA, BHUBANESWAR/
DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR / DIRECTOR, DTI, ODISHA, BHUBANESWAR
for information and necessary action.


30/12/2021
FA-cum- Special Secretary, PR & DW
Department

Memo Number 23067 , Date 31.12.2021

Copy forwarded to PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS MONITORING
CELL/ AUDIT SECTION/ / SRI B.K. NANDA ASST.D.P.O , (IOTMS), P.R&DW DEPTT, GUARD FILE
(FCFSFCPR@GMAIL.COM) for information and necessary action.


30/12/2021
FA-cum- Special Secretary, PR & DW
Department

**District Abstract of 15th CFC Untied Grant to Panchayat Samitis
for FY 2021-22(2nd Installment)**

SL. No	Name of the District	No. of Panchayat Samitis	Amount (In Rs.)
1	Angul	8	22096125
2	Balasore	12	35353800
3	Bargarh	12	24845865
4	Bhadrak	7	21408690
5	Bolangir	14	31130985
6	Boudh	3	6776145
7	Cuttack	14	36630465
8	Deogarh	3	6874350
9	Dhenkanal	8	20819460
10	Gajapati	7	14632545
11	Ganjam	22	49397115
12	Jagatsinghpur	8	19444590
13	Jajpur	10	30541755
14	Jharsuguda	5	7659990
15	Kalahandi	13	30443550
16	Kandhamal	12	16793055
17	Kendrapara	9	24453045
18	Keonjhar	13	29166885
19	Khurdha	10	18658950
20	Koraput	14	23569200
21	Malkangiri	7	10900755
22	Mayurbhanj	26	39674820
23	Nabarangpur	10	18560745
24	Nayagarh	8	19051770
25	Nuapada	5	12864855
26	Puri	11	26318940
27	Rayagada	11	17873310
28	Sambalpur	9	13552290
29	Sonepur	6	10704345
30	Sundergarh	17	27401605
	TOTAL	314	667600000

(Rupees Sixty six crore Seventy six Lakh)Only

rucci
24/12/2021

FA-cum-Special Secretary

SANCTION AND RELEASE OF FUND TO PANCHAYAT SAMITIES UNDER 15TH CFC UNTIED GRANT FOR THE FY 2021-22(2ND INSTALLMENT)

Sl. No	Name of the District	Name of the Block	No. Of GPs	15th CFC Account No.	Bank IFS Code	Name of the Bank & Branch	Amount In Rs. (@Rs. 98,205 x No. of GPs in Block)
1	Angul	Angul	34	919010010817687	UTIB0000288	Axis Bank, Angul	3338970
2	Angul	Athamallik	24	39312292082	SBIN0000234	SBI, Athamallik	2356920
3	Angul	Banarpal	35	39312850537	SBIN0013606	SBI, Banarpal	3437175
4	Angul	Chhendipada	34	3369101010863	CNRB0003369	Canara Bank, Chhendipada	3338970
5	Angul	Kaniha	27	09090110199688	UCBA0000909	UCO Bank, Kaniha	2651535
6	Angul	Kishorenagar	23	39290115817	SBIN0017777	SBI, Kishorenagar	2258715
7	Angul	Pallahara	27	3215000100097006	PUNB0321500	PNB, Pallahara	2651535
8	Angul	Talcher	21	39312762989	SBIN0000192	SBI, Talcher	2062305
9	Balasore	Bahanaga	24	920010032777408	UTIB0002557	Axis Bank, Soro	2356920
10	Balasore	Baleswar	37	39315187405	SBIN0000016	SBI, Balasore Main Branch	3633585
11	Balasore	Baliapal	28	549810110009648	BKID0005498	Bank of India, Baliapal	2749740
12	Balasore	Basta	31	920010029355062	UTIB0002268	Axis Bank, Khagadapal	3044355
13	Balasore	Bhograi	50	39312298743	SBIN0010902	SBI, Dehurda, Bhograi	4910250
14	Balasore	Jaleswar	35	39320889291	SBIN0006081	SBI, Jaleswar	3437175
15	Balasore	Khaira	37	07790110123522	UCBA0000779	UCO Bank, Khaira	3633585
16	Balasore	Nilgiri	25	919010070189168	UTIB0002324	Axis Bank, Oladanga, Baleswar	2455125
17	Balasore	Oupada	11	10080110157350	UCBA0001008	UCO Bank, Oupada	1080255
18	Balasore	Remuna	36	50100343420890	HDFC0004325	HDFC, Remuna, Ganeswarpur	3535380
19	Balasore	Simulia	22	4426101014122	CNRB0004426	Canara Bank, Markona	2160510
20	Balasore	Soro	24	920010031059525	UTIB0002557	Axis Bank, Soro Branch	2356920
21	Bargarh	Ambabhona	15	39317738349	SBIN0009290	SBI, Ruchida	1473075
22	Bargarh	Attabira	24	39315062521	SBIN0002004	State Bank of India, Attabira	2356920
23	Bargarh	Bargarh	27	3140101008020	CNRB0003140	Canara Bank, Bargarh	2651535
24	Bargarh	Barpali	23	39790100010245	BARB0BARAPA	BOB, Barpali	2258715
25	Bargarh	Bhatli	16	39307494028	SBIN0012090	SBI, Bhatli	1571280
26	Bargarh	Bheden	21	39271216332	SBIN0003379	SBI, Bheden	2062305
27	Bargarh	Bijepur	23	39276432381	SBIN0003679	SBI, Bijepur	2258715
28	Bargarh	Gaisilet	19	39313151481	SBIN0013622	SBI, Gaisilet	1865895
29	Bargarh	Jharbandh	14	39317822152	SBIN0009650	SBI, Amthi	1374870
30	Bargarh	Rajborasambar	22	9642000100018834	PUNB0964200	PNB, Padampur	2160510
31	Bargarh	Paikmal	22	39313730944	SBIN0003840	SBI, Paikmal	2160510
32	Bargarh	Sohela	27	39283133267	SBIN0003680	SBI, Sohela	2651535
33	Bhadrak	Basudevpur	36	6123101008898	CNRB0006123	Canara Bank, Basudevpur	3535380
34	Bhadrak	Bhadrak	36	50100347307143	HDFC0001956	HDFC Bank, Bhadrak	3535380
35	Bhadrak	Bhandaripokhari	23	535410110007833	BKID0005354	Bank of India, Akhuapada	2258715
36	Bhadrak	Bonth	25	28700110112700	UCBA0002870	UCO Bank, Bonth	2455125
37	Bhadrak	Chandbali	36	39317752024	SBIN0002039	SBI, Chandbali	3535380
38	Bhadrak	Dhamnagar	31	4922101007113	CNRB0004922	Canara Bank, Dhamnagar	3044355
39	Bhadrak	Tihidi	31	535510210000064	BKID0005355	Bank of India, Daulatpur	3044355
40	Bolangir	Agalpur	20	7368000100100550	PUNB0736800	PNB, Agalpur	1964100
41	Bolangir	Balangir	25	39290311492	SBIN0001701	SBI, Bolangir	2455125
42	Bolangir	Bangomunda	26	39293501071	SBIN0013623	SBI, Bangomunda	2553330
43	Bolangir	Belpada	24	919010059056395	UTIB0001939	Axis Bank, Kantabhanji	2356920
44	Bolangir	Deogaon	26	39274998085	SBIN0017546	SBI, Deogaon	2553330
45	Bolangir	Gudvella	13	39314808050	SBIN0006348	SBI, Gudvella	1276665
46	Bolangir	Khaprakhol	21	35940100012488	BARB0PATBOL	BOB, Patnagarh	2062305
47	Bolangir	Loisingha	20	6874738563	IDIB0001020	Indian Bank, Loisingha	1964100
48	Bolangir	Muribahal	22	35440100010526	BARB0KANTAB	BOB, Kantabhanji	2160510
49	Bolangir	Patnagarh	30	559310110009849	BKID0005593	BOI, Patnagarh	2946150
50	Bolangir	Puintala	25	556210210000040	BKID0005562	Bank of India, Bolangir	2455125
51	Bolangir	Saintala	22	39297314124	SBIN0003383	SBI, Saintala	2160510
52	Bolangir	Titlagarh	24	39302278852	SBIN0012092	SBI, Titlagarh	2356920
53	Bolangir	Tureikela	19	39297044304	SBIN0012093	SBI, Kantabhanji	1865895
54	Boudh	Boudh	23	645702010007727	UBIN0564575	Union Bank, Boudh	2258715
55	Boudh	Harabhanga	22	39297469826	SBIN0003839	SBI, Purunakatak	2160510
56	Boudh	Kantamal	24	773802010006355	UBIN0577383	Union Bank, Kantamal	2356920
57	Cuttack	Athagarh	34	39293697868	SBIN0001083	SBI, Athagarh	3338970
58	Cuttack	Banki	20	39287913287	SBIN0000222	SBI, Banki	1964100
59	Cuttack	Banki-Dompada	17	39290092773	SBIN0000222	SBI, Banki	1669485
60	Cuttack	Baramba	38	03870110185063	UCBA0000387	UCO Bank, Baramba	3731790
61	Cuttack	Baranga	16	39285809347	SBIN0012041	SBI, Baranga	1571280
62	Cuttack	Cuttack Sadar	23	39287815644	SBIN0002094	SBI, Nayabazar	2258715
63	Cuttack	Kantapada	14	39313401251	SBIN0013576	SBI, Adaspur	1374870
64	Cuttack	Mahanga	37	07800110139332	UCBA0000780	UCO Bank, Kuanpal	3633585
65	Cuttack	Narsinghpur	37	04060110159705	UCBA0000406	UCO Bank, Narsinghpur	3633585
66	Cuttack	Niali	23	39313221439	SBIN0004375	SBI, Niali	2258715
67	Cuttack	Nischintakoili	41	39285263750	SBIN0003817	SBI, Kendupatna	4026405
68	Cuttack	Salipur	35	39283520915	SBIN0003942	SBI, Salipur	3437175
69	Cuttack	Tangi-Choudwar	24	39283695057	SBIN0010905	SBI, Tangi	2356920

70	Cuttack	Tigiria	14	393022204084	SBIN0008074	SBI,Nuapatta	1374870
71	Deegarth	Barikote	24	39289829927	SBIN0012082	SBI,Barikote	2356920
72	Deogarth	Reamal	26	39290100424	SBIN0013615	SBI,Reamal	2553330
73	Deogarth	Tietbani	20	39293561280	SBIN0009646	SBI,Tietbani	1964100
74	Dhenkanal	Bhuban	18	0337101126727	CNRB0000337	Canara bank, Bhuban	1767690
75	Dhenkanal	Gondia	29	39307823746	SBIN0017776	SBI,Sandaspapatana	2847945
76	Dhenkanal	Hindol	35	0340101022060	CNRB0000340	SBI, Mundideuli	2160510
77	Dhenkanal	Kamakhyanager	22	39285613446	SBIN0005759	SBI, Mundideuli ADB	2062305
78	Dhenkanal	Kankadahad	21	39290004815	SBIN0005759	SBI, Hindol Road	2749740
79	Dhenkanal	Odapada	28	39285529858	SBIN0013608	SBI, Hindol Road	2749740
80	Dhenkanal	Parjang	29	61390100000211	BARBOPARAN	Bank of Baroda, Parjang	2847945
81	Dhenkanal	Sadar, Dhenkanal	30	11331040000059592	IBK10001133	IDBI Bank, Dhenkanal	2946150
82	Gajapati	Gosani	21	39307207466	SBIN0012116	SBI, Gurandi	2062305
83	Gajapati	Gumma	20	39297517191	SBIN0005563	SBI, Gumma	1964100
84	Gajapati	Kasinagar	12	39281875484	SBIN0012117	SBI, Kasinagar	1178460
85	Gajapati	Mohana	39	39313051747	SBIN0012115	SBI, Mohana	3829995
86	Gajapati	Nuagada	19	803392250030709	SYNB0008039	Syndicate Bank,Nuagada	1669485
87	Gajapati	R.Udayagiri	17	39289970902	SBIN0002113	SBI, R.Udayagiri	2062305
88	Gajapati	Rayagada	21	39297360691	SBIN0018477	SBI, RAYAGADA	2062305
89	Ganjam	Aska	27	50100342104262	HDFC0009065	HDFC,Balsora	2651535
90	Ganjam	Beguniapada	23	39312913974	SBIN0061664	SBI, Beguniapada	2258715
91	Ganjam	Bellagantha	18	39307182701	SBIN0002018	SBI,Bellagantha	1767690
92	Ganjam	Bhanganagar	22	25280110061565	UCBA0002528	UCO Bank, Bhanganagar	2160510
93	Ganjam	Buguda	21	50100346919894	HDFC0002981	HDFC Bank, Bhanganagar	2062305
94	Ganjam	Chhatrapur	18	39271484674	SBIN0000055	SBI,Chhatrapur	1767690
95	Ganjam	Chikiti	17	017710100215025	UBIN0801771	ANDHRA Bank, Girsola	1669485
96	Ganjam	Dharakote	18	50100342104003	HDFC0009065	HDFC, Bank, Balsora	1767690
97	Ganjam	Digapahandi	25	039410103393909	CNRB0000394	Canara Bank, Digapahandi	2455125
98	Ganjam	Ganjam	15	11408532443	SBIN0003816	SBI,Ganjam	1473075
99	Ganjam	Hupilitcut	21	920010031895855	UTIB0002262	Axis Bank, Kanchuru	2062305
100	Ganjam	J.N.Prasad	25	50100346919881	HDFC0002981	HDFC,Bhanganagar	2455125
101	Ganjam	K.S.Nagar	21	260901000007543	IOBA0002609	IOB,K.S.Nagar	2062305
102	Ganjam	Khalikote	29	39315223682	SBIN0012103	SBI,Khalikote	2847945
103	Ganjam	Kukudakhandi	22	241901000512	ICIC0002419	ICICI Bank, Berhampur	2160510
104	Ganjam	Patrapur	23	39299054467	SBIN0013633	SBI,Patrapur	2258715
105	Ganjam	Polosara	26	39293724032	SBIN0004739	SBI,Polosara	2553330
106	Ganjam	Purushochampur	26	39307292420	SBIN0003088	SBI,Purussolampur	2553330
107	Ganjam	Rangelunda	32	1497010020203	ICIC0001497	ICICI Bank, Berhampur	3142560
108	Ganjam	Sankhemundi	26	920010031490780	UTIB0002887	Axis Bank, Digapahandi	2553330
109	Ganjam	Sheragada	22	053910100137763	UBIN0805394	Andhra Bank, Sheragada	2160510
110	Ganjam	Surada	26	39299806328	SBIN0001337	SBI, Surada	2553330
111	Jagatsinghpur	Balikuda	30	392900179789	SBIN0010915	SBI, Balikuda	2946150
112	Jagatsinghpur	Birdi	21	6875483432	IDIB0000033	Indian Bank, Birdi, Uttarasan	2062305
113	Jagatsinghpur	Erasama	25	39282165564	SBIN0012045	SBI, Erasama	2455125
114	Jagatsinghpur	Jagatsinghpur	30	35410100006750	BARB0JAGATS	Bank of Baroda, Jagatsinghpur	2946150
115	Jagatsinghpur	Kulanga	28	39290176110	SBIN0010916	SBI, Kulanga	2749740
116	Jagatsinghpur	Naugaon	16	39293718697	SBIN0013572	SBI, Naugaon	1571280
117	Jagatsinghpur	Raghnathpur	19	39290009375	SBIN0010917	SBI, Raghnathpur	1865895
118	Jagatsinghpur	Tirtol	29	0246010492720	PUNB0024620	PNB, Tirtol	2847945
119	Jajpur	Barhana	43	033101000020839	IOBA0000331	IOB, Chandikhole	4222815
120	Jajpur	Bar	29	39320817996	SBIN0008092	SBI, Kaipada	2847945
121	Jajpur	Birharipur	29	39287839007	SBIN0013595	SBI, Birharipur	2847945
122	Jajpur	Danagadi	23	39317877098	SBIN0008529	SBI, Dubart Project, Danagadi	2258715
123	Jajpur	Dasarathpur	35	1676101025491	CNRB0001676	Canara Bank, Rambag	3437175
124	Jajpur	Dharmasala	45	07410110175071	UCBA0000741	UCO Bank, Dharmasala	4419225
125	Jajpur	Jajpur	26	3815552503	CBIN0284192	Central Bank of India, Jajpur Town,	2553330
126	Jajpur	Korei	28	39307843071	SBIN0010922	SBI, Pantkoli	2749740
127	Jajpur	Rasulpur	28	67501010003169	CNRB0006750	Canara Bank, Kaakhia	2749740
128	Jajpur	Sukinda	25	39318215942	SBIN0002128	SBI, Sukinda	2455125
129	Jharsuguda	Jharsuguda	17	3928928768	SBIN0000238	SBI, Jharsuguda	1669485
130	Jharsuguda	Kirmira	8	39301890797	SBIN0006421	SBI, Kirmira	785640
131	Jharsuguda	Kolabira	9	39299534238	SBIN0009655	SBI, Samasingha	883945
132	Jharsuguda	Lakera	11	39285255648	SBIN0018484	SBI, Lakera	1080265
133	Jharsuguda	Lakhampur	33	3813134101	CBIN0288399	SBI, Banharpali	3240765
134	Kalahandi	Bhawanipatna	36	39293155961	SBIN0000039	SBI, Bhawanipatna	3535380
135	Kalahandi	Dharamgarh	24	39290262103	SBIN0016130	SBI, Dharamgarh	2356920
136	Kalahandi	Golamunda	28	39278592343	SBIN0005568	SBI, Golamunda	2749740
137	Kalahandi	Jaipatna	22	39297809229	SBIN0002069	SBI,Jaipatna	2160510
138	Kalahandi	Junagarh	34	51320100005764	BARB0JUNAKA	BOB, Junagarh	3338970
139	Kalahandi	Kalamunda	11	35023329473	SBIN0005565	SBI,Kalamunda	1080255
140	Kalahandi	Karlamura	12	39293455591	SBIN0006181	SBI,Karlamura	1178460

141	Kalahandi	Kesinga	26	40730100004997	BARBOKESINGA	BOB, Kesinga	2553330
142	Kalahandi	Koksara	22	39293091619	SBIN0006119	SBI,Koksara	2160510
143	Kalahandi	Lanjigarh	26	39289816077	SBIN0006179	SBI,Biswanathpur	2553330
144	Kalahandi	M.Rampur	19	39299593839	SBIN0003368	SBI,M.Rampur	1865895
145	Kalahandi	Narla	26	39293451541	SBIN0012121	SBI,Narla	2553330
146	Kalahandi	Th.Rampur	24	39287245106	SBIN0005569	SBI,TH.Rampur	2356920
147	Kandhamal	Balliguda	14	29470110129630	UCBA0002947	UCO Bank, Baliguda	1374870
148	Kandhamal	Chakapada	12	39290272847	SBIN0007295	SBI, Sankarakhol	1178460
149	Kandhamal	Daringibadi	25	39290259532	SBIN0004861	SBI, Daringbadi	2455125
150	Kandhamal	G.Udayagiri	8	39289814014	SBIN0006346	SBI, G.Udayagiri ADB	785640
151	Kandhamal	K.Nuagaon	14	39287258057	SBIN0005562	SBI, Nuagaon	1374870
152	Kandhamal	Khajuripada	14	4133101003656	CNRB0004133	Canara Bank, Phulbani	1374870
153	Kandhamal	Kotagarh	15	39290170549	UCBA0004513	SBI, Kotagarh	1473075
154	Kandhamal	Phiringia	24	10360110144794	UCBA0001036	UCO Bank, Phiringia	2356920
155	Kandhamal	Phulbani	11	4133101003654	CNRB0004133	Canara Bank, Phulbani	1080255
156	Kandhamal	Raikia	12	08100110139707	UCBA0000810	UCO Bank, Raikia	1178460
157	Kandhamal	Tikabali	11	39570605860	SBIN0002131	SBI, Tikabali	1080255
158	Kandhamal	Tumudibandha	11	37834937962	SBIN0004506	SBI, Tumudibandh	1080255
159	Kendrapara	Aul	34	39276524012	SBIN0012060	SBI, Aul	3338970
160	Kendrapara	Derabish	26	39320824539	SBIN0013588	SBI, Kendrapara	2553330
161	Kendrapara	Garadpur	18	435001000089	ICIC0004350	ICICI BANK, Bhagbanpur	1767690
162	Kendrapara	Kendrapara	27	30520100011600	BARBOKENDRA	UBI,Kendrapara	2651535
163	Kendrapara	Mahakalapada	31	920010033184528	UTIB0002954	AXIS BANK,Pattamundai	3044355
164	Kendrapara	Marsaghai	24	063901000728	ICIC0000639	ICICI bank,Kendrapara	2356920
165	Kendrapara	Pattamundai	31	34210100009984	BARBOPATTAM	BOB,Pattamundai	3044355
166	Kendrapara	Rajkanika	29	39318015056	SBIN0008099	SBI, Rajkanika	2847945
167	Kendrapara	Rajnagar	29	39321099280	SBIN0012059	SBI, RAJNAGAR	2847945
168	Keonjhar	Anandpur	18	6760000100042400	PUNB0676000	PNB, Anandpur	1767690
169	Keonjhar	Banspal	21	543910110020562	BKID0005439	Bank of India, Banspal	2062305
170	Keonjhar	Champua	22	39314995388	SBIN0012074	SBI, Champua	2160510
171	Keonjhar	Ghasipura	25	540210110025767	BKID0005402	Bank of India, Ghasipura	2455125
172	Keonjhar	Ghatgaon	27	540510110017615	BKID0005405	Bank of India, Ghatgaon	2651535
173	Keonjhar	Harichandanpur	25	39299382228	SBIN0017961	SBI, Harichandanpur	2455125
174	Keonjhar	Hatadihi	31	540810110032388	BKID0005408	Bank of India, Hatadihi	3044355
175	Keonjhar	Humpura	22	540410110021431	BKID0005404	Bank of India, Humpura	2160510
176	Keonjhar	joda	19	540110110015395	BKID0005401	Bank of India, joda	1865895
177	Keonjhar	Keonjhar	25	3139101003242	CNRB0003139	Canara Bank, Keonjhar	2455125
178	Keonjhar	Patna	20	39272945772	SBIN0016127	SBI, Swampatna	1964100
179	Keonjhar	Saharpada	20	39312768506	SBIN0018487	SBI, Saharpada	1964100
180	Keonjhar	Telkoi	22	540710110022481	BKID0005407	Bank of India, Telkoi	2160510
181	Khurdha	Balianta	16	10980110142523	UCBA0001098	UCO Bank, Balianta	1571280
182	Khurdha	Balipatna	17	39290565946	SBIN0013596	SBI, Balipatna	1669485
183	Khurdha	Banpur	17	0750104000204026	IBKL0000750	IDBI Bank, Balugaon	1669485
184	Khurdha	Begunia	21	920010004322511	UTIB0003073	Axis Bank, Begunia	2062305
185	Khurdha	Bologarh	19	50100354435580	HDFC0004760	HDFC, Dabardhuapatna	1865895
186	Khurdha	Bhubaneswar	20	39332868212	SBIN0010930	SBI, Vivekananda Marg	1964100
187	Khurdha	Chilika	17	0750104000204071	IBKL0000750	IDBI Bank, Balugaon	1669485
188	Khurdha	Jatni	15	31850110056813	UCBA0003185	UCO Bank, Jatni	1473075
189	Khurdha	Khurdha	22	43930100006304	BARBOKHORDH	BOB, Khurdha	2160510
190	Khurdha	Tangi	26	50100346586963	HDFC0004781	HDFC, Dabardhuapatna	2553330
191	Koraput	Bandhugaon	13	39302223664	SBIN0009347	SBI, Kumbhariput,	1276665
192	Koraput	Boipariguda	20	064101001992	ICIC10000641	ICICI, Jepore	1964100
193	Koraput	Borigumma	31	748202010003653	UBIN0574821	Union Bank, Borigumma	3044355
194	Koraput	Dasmanthpur	16	39299773414	SBIN0017970	SBI, Dasmanthpur	1571280
195	Koraput	Jeypore	22	46580100009496	BARBOJEYPOR	Bank of Borada, Jeypore	2160510
196	Koraput	Koraput	14	707102010008570	UBIN0570711	UBI, Koraput	1374870
197	Koraput	Kotpad	17	39297526194	SBIN0002079	SBI, Kotpad	1669485
198	Koraput	Kundra	16	39285572871	SBIN0000101	SBI, Jeypore	1571280
199	Koraput	Lamtaput	15	392001000218	ICIC10003920	ICICI Bank, Lamtaput	1473075
200	Koraput	Laxmipur	13	39304647423	SBIN0012098	SBI, Laxmipur	1276665
201	Koraput	Nandapur	23	306401002708	ICIC10003064	ICICI Bank, Nandapur	2258715
202	Koraput	Narayanapatna	9	39302593170	SBIN0003382	SBI, Narayanapatna	883845
203	Koraput	Pottangi	14	50100353355997	HDFC0001096	HDFC Bank, Damanjodi	1374870
204	Koraput	Semiliguda	17	163201001135	ICIC0001632	ICICI Bank, Semiliguda	1669485
205	Malkangiri	Chitrakonda	18	39299453235	SBIN0001324	SBI, Chitrakonda	1767690
206	Malkangiri	Kalimela	23	392301000765	ICIC0003923	ICICI, Kalimela	2258715
207	Malkangiri	Khairaput	11	39283353001	SBIN0017971	SBI, Khairaput	1080255
208	Malkangiri	Korukonda	12	39272792609	SBIN0001325	SBI, Malkangiri	1178460
209	Malkangiri	Malkangiri	19	6874824533	IDIB000M342	Indian Bank, Malkangiri	1865895
210	Malkangiri	Mathili	20	39297827432	SBIN0017536	SBI,Pangam	1964100
211	Malkangiri	Podia	8	392301000763	ICIC0003923	ICICI,Kalimela	785640
212	Mayurbhanj	Badasahi	30	548510110018327	BKID0005485	BOI, Mantri	2946150
213	Mayurbhanj	Bahalda	12	550410110028822	BKID0005504	BOI,Bahalda	1178460
214	Mayurbhanj	Bangiriposi	19	545310110016412	BKID0005453	BOI, Bangiriposi	1865895
215	Mayurbhanj	Baripada	11	39315034037	SBIN0006934	SBI, Takhatpur	1080255
216	Mayurbhanj	Betnoti	24	31540110058732	UCBA0003154	UCO Bank, Betnoti	2356920

217	Mayurbhanj	Bijatala	12	545910210000132	BKID0005459	BOI, Bijatala	1178460
218	Mayurbhanj	Bisoi	13	39275276217	SBIN0012052	SBI, Bisoi	1276665
219	Mayurbhanj	GB Nagar	13	39320463525	SBIN0013578	SBI, Khunta	1276665
220	Mayurbhanj	Jamda	10	1936101011493	CNRB0001936	Canara Bank, Talagaon	982050
221	Mayurbhanj	Jashipur	20	920010014406654	UTIB0002056	AXIS Bank, Karanjia	1964100
222	Mayurbhanj	Kaptipada	26	920010032725410	UTIB0003272	Axis Bank Udala	2553330
223	Mayurbhanj	Karanjia	15	72772250022675	SYNB0007277	Syndicate Bank, Karanjia	1473075
224	Mayurbhanj	Khunta	14	39312842640	SBIN0013578	SBI, Khunta	1374870
225	Mayurbhanj	Kuliana	17	547910110013925	BKID0005479	BOI, Kuliana	1669485
226	Mayurbhanj	Kusumi	14	550510210000112	BKID0005505	BOI, Badampahar	1374870
227	Mayurbhanj	Morada	20	550610110020887	BKID0005506	BOI, Chitrada	1964100
228	Mayurbhanj	Rainrangpur	9	550810110018550	BKID0005508	BOI, Ichinda	883845
229	Mayurbhanj	Raruan	12	545510110016022	BKID0005455	BOI, Raruan	1178460
230	Mayurbhanj	Rasgovindpur	16	39315418945	SBIN0013579	SBI, Rasgovindpur	1571280
231	Mayurbhanj	Saraskana	17	39324194749	SBIN0017533	SBI, Saraskana	1669485
232	Mayurbhanj	Shamakhunta	14	29620100008138	BARBOBARIPA	BOB, Shamakhunta	1374870
233	Mayurbhanj	Sukruli	10	546310110013628	BKID0005463	BOI, Sukruli	982050
234	Mayurbhanj	Suliapada	16	50100346847970	HDFC0001952	HDFC Bank, Baripada	1571280
235	Mayurbhanj	Thakurmunda	18	920010014406667	UTIB0002056	Axis Bank, Karanjia	1767690
236	Mayurbhanj	Tiring	10	39317520808	SBIN0012050	SBI, Bahalda	982050
237	Mayurbhanj	Udala	12	39323070199	SBIN0001128	SBI, Udala	1178460
238	Nabarangpur	Chandahadi	14	46350100009197	BARBOCHANAB	Bank of Baroda, Chandahandi	1374870
239	Nabarangpur	Dabugam	12	35016379693	SBIN0010933	SBI, Dabugam	1178460
240	Nabarangpur	Jharigam	23	39278075346	SBIN0013630	SBI, JHARIGAM	2258715
241	Nabarangpur	Kosagumuda	26	39320190941	SBIN0006972	SBI, Mokeya	2553330
242	Nabarangpur	Nabarangpur	13	39273413962	SBIN0012099	SBI, Nabarangpur	1276665
243	Nabarangpur	Nandahandi	11	28490110038307	UCBA0002849	UCO Bank, Mirganguda	1080255
244	Nabarangpur	Papadahandi	23	39298198229	SBIN0004737	SBI, Papadahandi	2258715
245	Nabarangpur	Raighar	26	39320188047	SBIN0010934	SBI, Raighar	2553330
246	Nabarangpur	Tentulikhunti	15	39302215359	SBIN0006910	SBI, Khatiguda	1473075
247	Nabarangpur	Umerkote	26	39293423874	SBIN0001341	SBI, Umerkote	2553330
248	Nayagarh	Bhapur	20	117301000027505	IOBA0001173	IOB, Bhapur	1964100
249	Nayagarh	Daspalla	20	920010032420403	UTIB0004698	Axis Bank, Daspalla	1964100
250	Nayagarh	Gania	8	6876727060	IDIB000B076	Indian Bank, Belapadapatna	785640
251	Nayagarh	Khandapada	22	39315249758	SBIN0012033	SBI, Khandapada	2160510
252	Nayagarh	Nayagarh	29	3368101008335	CNRB0003368	Canara Bank, Nayagarh	2847945
253	Nayagarh	Nuagaon	22	920010004388414	UTIB0001071	Axis Bank, Nayagarh	2160510
254	Nayagarh	Odagaon	36	39314732544	SBIN0002097	SBI, Odagaon	3535380
255	Nayagarh	Ranpur	37	920010028276713	UTIB0003474	Axis Bank, Ranpur	3633585
256	Nuapada	Boden	15	919010038881884	UTIB0002305	Axis Bank, Gadramunda	1473075
257	Nuapada	Khariar	26	39287583938	SBIN0001323	SBI, Khariar	2553330
258	Nuapada	Komna	32	920010029789070	UTIB0000811	Axis Bank, Nuapada	3142560
259	Nuapada	Nuapada	31	39287278540	SBIN0000142	SBI, Nuapada	3044355
260	Nuapada	Sinapali	27	39317397760	SBIN0005567	SBI, ADB, Sinapali	2651535
261	Puri	Astaranga	15	39285129215	SBIN0012036	SBI Astarang	1473075
262	Puri	Brahmagiri	25	39297 881138	SBIN0012038	SBI Brahmagiri	2455125
263	Puri	Delanga	21	084301101 37826	UCBA000843	UCO Bank, Delanga	2062305
264	Puri	Gop	31	3930 2520394	SBIN0012037	SBI Gop	3044355
265	Puri	Kakatpur	16	22150100013244	BARBOBALIDU	Bank of Baroda, Balidokan	1571280
266	Puri	Kanas	28	119401000026928	IOBA0001194	Indian overseas Bank, Kanas	2749740
267	Puri	Krushna Prasad	21	39297 617436	SBIN0008215	SBI Bajrakote	2062305
268	Puri	Nimapada	32	3928794 9452	SBIN0006480	SBI Nimapara	3142560
269	Puri	Pipili	25	557410110006528	BKID0005574	Bank of India, Pipli	2455125
270	Puri	Puri Sadar	30	1555010089478	PUNB0155520	PNB Bank, Puri	2946150
271	Puri	Satyabadi	24	39307975529	SBIN0002118	SBI Sakhigopal	2356920
272	Rayagada	Bissam Cuttack	21	045301000032509	IOBA0000453	IOB, Bissam Cuttack	2062305
273	Rayagada	Chandrapur	8	39332856206	SBIN0009668	SBI, Hanumantapur	785640
274	Rayagada	Gudari	9	39281511108	SBIN0004852	SBI, Gudari	883845
275	Rayagada	Gunupur	19	6875466449	IDIB000G024	Indian Bank, Gunupur	1865895
276	Rayagada	Kayansinghpur	14	920010032821644	UTIB0000408	Axis Bank, Rayagada	1374870
277	Rayagada	Kashipur	24	39323071829	SBIN0002075	SBI, Kashipur	2356920
278	Rayagada	Kolnara	17	39323634976	SBIN0017540	SBI, Gadiseskhhal	1669485
279	Rayagada	Muniguda	17	39277755775	SBIN0003381	SBI, Muniguda	1669485
280	Rayagada	Padmapur	13	911010018806807	UTIB0001271	Axis Bank, Gunupur	1276665
281	Rayagada	Ramanaguda	12	049501000029119	IOBA00004956	IOB, Ramanaguda	1178460
282	Rayagada	Rayagada	28	39322983611	SBIN0003068	SBI, Rayagada	2749740
283	Sambalpur	Bamra	17	39301730277	SBIN0002007	SBI, Bamra	1669485
284	Sambalpur	Dhankauda	9	39299055926	SBIN0001699	SBI, ADB, Sambalpur	883845
285	Sambalpur	Jamankira	21	287410100073623	UBIN0828742	Andhra Bank, Jamankira	2062305
286	Sambalpur	Jujomura	18	724002010007910	UBIN0572403	Union Bank of India, Jujomura	1767690
287	Sambalpur	Kuchinda	17	6045132000002	CNRB0006045	Canara Bank, Kuchinda	1669485
288	Sambalpur	Maneswar	12	39318432569	SBIN0006422	SBI, Malti Gunderpur	1178460

289	Sambalpur	Naktideul	14	39287534833	SBIN0018467	SBI, Naktideul	1374870
290	Sambalpur	Rairakhol	14	4135101003200	CNRB0004135	Canara Bank, Redhakhol	1374870
291	Sambalpur	Rengali	16	3388101003484	CNRB0003388	Canara Bank, Rengali	1571280
292	Sonepur	Binka	16	51370100004413	BARB0BINIKA	BOB, Binka	1571280
293	Sonepur	Biramaharajpur	15	9654001200000045	PUNB0965400	PNB, Biramaharajpur	1473075
294	Sonepur	Dunguripali	26	39307658465	SBIN0003089	SBI, Dunguripali	2553330
295	Sonepur	Sonepur	14	6876666639	IDIB000S194	Indian Bank, Sonepur	1374870
296	Sonepur	Tarbha	21	39307270813	SBIN0002129	SBI, Tarbha	2062305
297	Sonepur	Ullunda	17	84044969285	SBINORRUKGB	UGB, Ullunda	1669485
298	Sundergarh	Balisankara	19	3815059662	CBIN0281512	Central Bank of India, Balisankara	1865895
299	Sundergarh	Bargaon	15	39318324621	SBIN0003152	SBI, Bargaon	1473075
300	Sundergarh	Bisra	14	39323746964	SBIN0017534	SBI, Bisra	1374870
301	Sundergarh	Bonaigarh	13	919010033062994	UTIB0002263	Axis Bank Ltd., Deogaon	1276665
302	Sundergarh	Gurundia	13	39323747378	SBIN0005900	SBI, Gurundia	1276665
303	Sundergarh	Hemgir	19	39314642071	SBIN0013618	SBI, Hemgir	1865895
304	Sundergarh	Koira	15	32570100013784	BARB0KOIRAX	Bank of Baroda, Koira	1473075
305	Sundergarh	Kuarmunda	20	39271637236	SBIN0012088	SBI, Kuarmunda	1964100
306	Sundergarh	Kutra	16	39323953903	SBIN0006424	SBI, Kutra	1571280
307	Sundergarh	Lahunipara	17	39315015730	SBIN0003610	SBI, Lahunipara	1669485
308	Sundergarh	Lathikata	18	520810110018049	BKID0005208	Bank of India, Vedvyas	1767690
309	Sundergarh	Lephripara	17	39318408773	SBIN0006423	SBI, Lephripara	1669485
310	Sundergarh	Nuagaon	20	39281817692	SBIN0006873	SBI, Nuagaon	1964100
311	Sundergarh	Rajgangpur	20	920010025418770	UTIB0001183	Axis Bank, Rajgangpur	1964100
312	Sundergarh	Sadar	16	39323106300	SBIN0013617	SBI, Bazar Branch, Sundargarh	1571280
313	Sundergarh	Subdega	14	39320566042	SBIN0003380	SBI, Subdega	1374870
314	Sundergarh	Tangarpali	13	39318127850	SBIN0005899	SBI, Ujalpur	1279075
TOTAL			6798				667600000

(Rupees Sixty six crore Seventy six lakh)Only

N.B- The balance amount of Rs. 2410/- has been allotted to Tangarpali Block.

reccc
31/12/2024
FA-cum-Special Secretary

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