

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

Sanction No. 202573488841 / Sanction Date:31/10/2025

File No. PR-CFC-SCHEME-0002-2025

Issue No. 30251

Dt. 01.11.2025

To,

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

15-th CFC Untied
Grant to 664 Nos.
of G.Ps for
FY 2025-26
(1st installment)

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. GRAM PANCHAYATS OF ODISHA STATE

Rs.241393000/- (Rupees Twenty Four Crore
Thirteen Lakh Ninety Three Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

- 1.The Under Secretary-Cum-D.D.O, PR&DW Deptt. is hereby 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 664 Nos. of Gram Panchayats through IFMS (Annexure-A).
- 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,

FA-cum- Special Secretary (Plan & Budget), PR &
DW Department

Annexure to Schedule-I

1. Saction Order No. 202573488841 Date NA with File No. PR-CFC-SCHEME-0002-2025

2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOPRDINSOTH0005 GRAM PANCHAYATS OF ODISHA STATE

2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)

3. Purpose of the Grant : Sanction and Release of funds of Rs.24,13,93,000 /-towards 1st installment of 15th CFC Untied Grant to 664 Nos. of Gram Panchayats for the financial year 2025-26

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. 241393000

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
	241393000		241393000

9. Time limit is 31/03/2026 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 Deptt.

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	3492	41041	031	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.	241393000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	241393000

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 241393000

18. Whether U.C. is required to be furnished No

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: MANUJ K. THAKUR, Date: 31-Oct-2025 11:35, Reason: D-Sign, Location: IFMS(Online)

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: Girish S.N, IAS, Commissioner-cum- Secretary, PR&DW Deptt.

31.10.25
Signature
Name **S.N. GIRISH**
Commissioner-cum-Secy. to Govt.
Designation of the Sanctioning Authority
P.R. & D.W. Department

Memo Number 30252, Date 01.11.2025

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

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 30253, Date 01.11.2025

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO-II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Signature valid

Digitally Signed,
Name: MANUJATH S. S. S.
Date: 31-Oct-25 11:35
Reason: D-Sign of Department Approver
Location: IFMS(Odisha)

Memo Number 302-54 , Date 01.11.2025

Copy forwarded to ACCOUNTS -II SECTION, PR&DW DEPTT. for information and necessary action.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 302-55 , Date 01.11.2025

Copy forwarded to FINANCE DEPARTMENT (BUDGET -IV). for information and necessary action.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 302-56 , Date 01.11.2025

Copy forwarded to ALL COLLECTOR-CUM-CEOS, ZILLA PARISHADS (EXCEPT RAYAGADA) for information and necessary action.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 302-57 , Date 01.11.2025

Copy forwarded to ALL CDO-CUM-EOS, ZILLA PARISHADS (EXCEPT RAYAGADA) for information and necessary action.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 302-58 , Date 01.11.2025

Copy forwarded to BLOCK DEVELOPMENT OFFICERS CONCERNED for information and necessary action.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 302-59 , Date 01.11.2025

Copy forwarded to ALL DISTRICT PANCHAYAT OFFICERS CONCERNED for information and necessary action. The D.P.Os are directed to monitor the credit of the fund of their respective districts.

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Signature valid
Digitally Signed.
Name: MANU MATHS
Date: 31-Oct-2025 11:35
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Memo Number 302-60 , Date 01.11.2023

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

FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Memo Number 30261 , Date 01.11.2023

Copy forwarded to PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS MONITORING CELL/ AUDIT SECTION, P.R&DW DEPTT./ GUARD FILE (CFCSFPCR@GMAIL.COM) for information and necessary action.

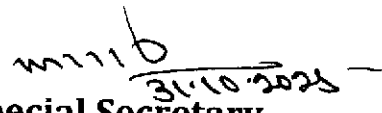
FA-cum- Special Secretary (Plan & Budget),
PR & DW Department

Signature valid

Digitally Signed
Name: MANUJATH S
Date: 31-Oct-2023 11:35
Reason: D-Sign
Location: IFMS(Odisha)
Department Approver

**DISTRICT ABSTRACT OF SANCTION AND RELEASE OF FUNDS TO 664 NOS. OF GRAM
PANCHAYATS UNDER 15TH CFC UNTIED GRANT FOR THE FY 2025-26
(1ST INSTALLMENT)**

Sl No.	Name of the District	No. of GPs	Untied Amount (In Rs.)
1	Angul	19	6666134
2	Balasore	50	18233228
3	Bargarh	11	3841853
4	Bhadrak	55	21950478
5	Bolangir	23	7995206
6	Boudh	3	1017572
7	Cuttack	55	19707673
8	Deogarh	5	1557510
9	Dhenkanal	2	706070
10	Gajapati	1	311502
11	Ganjam	1	311502
12	Jagatsinghpur	40	14785932
13	Jajpur	56	20849838
14	Jharsuguda	7	2512779
15	Kalahandi	46	15325898
16	Kandhamal	10	3115020
17	Kendrapara	31	11567099
18	Keonjhar	1	394568
19	Khordha	25	10362620
20	Koraput	11	3675721
21	Malkangiri	23	8493605
22	Mayurbhanj	83	31170910
23	Nabarangpur	18	6686895
24	Nayagarh	38	12667736
25	Nuapada	5	1723642
26	Puri	5	1972854
27	Sambalpur	20	7060714
28	Sonepur	2	623004
29	Sundargarh	18	6105437
TOTAL		664	241393000
(Rupees Twenty four crore Thirteen lakh Ninety three thousand only)			


FA-cum-Special Secretary
 FA-cum-Special Secy. to Govt.
 P.R. & D.W. Department

ANNEXURE - A

SANCTION AND RELEASE OF FUNDS TO 664 NOS. OF GRAM PANCHAYATS UNDER 15TH CFC UNTIED GRANT FOR THE FY 2025-26 (1ST INSTALLMENT)

Sl. No.	Name of the District	Name of the Block	Name of the Gram Panchayat	Population of GP	15th CFC GP Bank A/c No.	IFS Code	Bank & Branch Name	Untied Grant (1st inst.) In Rs.
1	Angul	Angul	Angarabandha	6229	30509307726	SBIN0007007	SBI,Hulurusingha	394568
2	Angul	Angul	Balanga	2643	30507831607	SBIN0006121	SBI,Bantala	311502
3	Angul	Angul	Nandapur	6282	30507831674	SBIN0006121	SBI,Bantala	394568
4	Angul	Angul	Tikarpada	2944	30601552264	SBIN0006121	SBI,Bantala	311502
5	Angul	Athmallik	Jamudoli	3026	30627466807	SBIN0000234	SBI, Athmallik	311502
6	Angul	Athmallik	Pedipathar	4071	30486242909	SBIN0006124	SBI, Boinda	311502
7	Angul	Athmallik	Sapaghara	4939	30563953175	SBIN0000234	SBI, Athmallik	311502
8	Angul	Banarpal	Bada Hinsara	4675	50100198045314	HDFC0004738	HDFC, Nalco Nagar	311502
9	Angul	Chhendipada	Brahmanbil	6390	30410905591	SBIN0002042	SBI, Chhendipada	394568
10	Angul	Chhendipada	Changudia	4392	11598431819	SBIN0002042	SBI, Chhendipada	311502
11	Angul	Kaniha	Kulei	5358	30473128521	SBIN0007340	SBI,Samal	394568
12	Angul	Kaniha	Kuluma	4080	287010100005677	UBIN0828700	ANDHRA BANK, KULUMA	311502
13	Angul	Pallahara	Balipasi	3071	30491803210	SBIN0007869	SBI, Pallahara	311502
14	Angul	Pallahara	Baradiha	2027	304601000577	ICIC0003046	ICICI, Jamardihi	311502
15	Angul	Pallahara	Rohila	6236	2042104000012263	IBKL0002042	IDBI, Khemala	394568
16	Angul	Pallahara	Sigada	4218	30422933762	SBIN0007869	SBI, Pallahara	311502
17	Angul	Talcher	Gobara	8399	30539893420	SBIN0003312	SBI, Talcher FCI Township	477635
18	Angul	Talcher	Jaganathpur	9278	30545565491	SBIN0000192	SBI, Talcher	477635
19	Angul	Talcher	Kumunda	4160	30487625980	SBIN0003312	SBI, Talcher FCI Township	311502
20	Balasore	Baliapal	Debhog	5680	30566731670	SBIN0006412	SBI,PRATAPPUR	394568
21	Balasore	Baliapal	Kunduli	6478	30566760703	SBIN0006412	SBI, PRATAPPUR	394568
22	Balasore	Baliapal	Baliapal	6837	30566733032	SBIN0006412	SBI, PRATAPPUR	394568
23	Balasore	Baliapal	Balikuti	6894	30566732324	SBIN0006412	SBI, PRATAPPUR	394568
24	Balasore	Basta	Kainagari	3607	50384416055	IDIB0001535	ALLAHABAD BANK,IRDA	311502
25	Balasore	Basta	Rautpada	4422	30557096910	SBIN0009820	SBI, MUKULISI	311502
26	Balasore	Basta	Bramhanda	4813	30566940980	SBIN0006420	SBI, AMARDA ROAD	311502
27	Balasore	Basta	Santoshpur	6285	11749908237	SBIN0006420	SBI, AMARDA ROAD	394568
28	Balasore	Basta	Gadapada	9188	30561417625	SBIN0009820	SBI, MUKULISI	477635
29	Balasore	Bhograi	Kulida	3325	216405005881	ICIC0002164	ICIC,BHOGRAI	311502
30	Balasore	Bhograi	Siaroi	5305	216405005871	ICIC0002164	ICIC,BHOGRAI	394568
31	Balasore	Bhograi	Sahabajipur	5357	917010033573319	UTIB0002326	AXIS,HUGULI	394568
32	Balasore	Bhograi	Balim	5365	30500192042	SBIN0010902	SBI, DEHURDA	394568
33	Balasore	Bhograi	Kachuadi	5425	216405005882	ICIC0002164	ICIC,BHOGRAI	394568
34	Balasore	Jaleswar	Gadasahi Baliapal	2266	1116104000075217	IBKL0001116	IDBI,JALESWAR	311502
35	Balasore	Jaleswar	Sampatia	3425	1116104000075262	IBKL0001116	IDBI,JALESWAR	311502
36	Balasore	Jaleswar	Jharpipal	4101	1116104000075484	IBKL0001116	IDBI,JALESWAR	311502
37	Balasore	Jaleswar	Kalama	4438	20650100016370	BARB0BARADI	BOB,BARADIHA	311502
38	Balasore	Jaleswar	Mankidia	4719	1116104000069748	IBKL0001116	IDBI, Jaleswar	311502
39	Balasore	Jaleswar	Chamargan	6046	1116104000020253	IBKL0001116	IDBI, Jaleswar	394568
40	Balasore	Jaleswar	Nampo	6470	1116104000068518	IBKL0001116	IDBI, Jaleswar	394568
41	Balasore	Jaleswar	Olmara	7182	1116104000064132	IBKL0001116	IDBI, Jaleswar	394568
42	Balasore	Khaira	Achuitipur	3261	30562378150	SBIN0006129	SBI, KUPARI	311502
43	Balasore	Khaira	Amirilaagnipur	3766	36754220068	SBIN0018488	SBI,KHAJRA	311502
44	Balasore	Khaira	Badajayapur	3793	11668857272	SBIN0009825	SBI, ANTARA	311502
45	Balasore	Khaira	Nandor	3818	30562377009	SBIN0006129	SBI, KUPARI	311502
46	Balasore	Khaira	Khaira	4028	30562262522	SBIN0018488	SBI, KUPARI	311502
47	Balasore	Khaira	Kaithagadia	4309	30562145998	SBIN0006129	SBI, KUPARI	311502
48	Balasore	Khaira	Haripur	4394	30562074821	SBIN0006129	SBI, KUPARI	311502
49	Balasore	Khaira	Gagandhuli	5843	30562437425	SBIN0006129	SBI, KUPARI	394568
50	Balasore	Khaira	Kurunta	5893	30562426559	SBIN0006129	SBI, KUPARI	394568
51	Balasore	Khaira	Gobindapur	6181	30562565989	SBIN0006129	SBI, KUPARI	394568
52	Balasore	Khaira	Makhanpur	6671	30567997674	SBIN0006418	SBI, FATEPUR	394568
53	Balasore	Khaira	Kupaari	6702	11702751925	SBIN0006129	SBI, KUPARI	394568
54	Balasore	Remuna	Inchudi	4197	30591339148	SBIN0010128	SBI, JANUGANJ	311502
55	Balasore	Sadar	Panchpada	2592	50100333867363	HDFC0003938	HDFC BANK,KURADIHA	311502

56	Balasore	Sadar	Rupasasamali Hasanpur	3776	0771010335232	PUNB0077120	UNITED BANK OF INDIA,RUPSA	311502
57	Balasore	Sadar	Odangi	4741	30568986934	SBIN0010252	SBI, F.M. COLLEGE ROAD BALASORE	311502
58	Balasore	Sadar	Sasanga	5147	36760965285	SBIN0010252	SBI, F.M. COLLEGE ROAD BALASORE	394568
59	Balasore	Sadar	J. Kasaba	5324	30567725951	SBIN0006413	SBI, SRIRAMPUR	394568
60	Balasore	Sadar	Haldipada	5764	6420452377	IDIB000H049	INDIAN BANK HALDIPADA	394568
61	Balasore	Sadar	Padampur	5879	30568986694	SBIN0010252	SBI, F.M. COLLEGE ROAD BALASORE	394568
62	Balasore	Sadar	Bahabalpur	6073	30567726852	SBIN0006413	SBI, SRIRAMPUR	394568
63	Balasore	Sadar	Chandipur	6370	661102010005286	UBIN0566110	UNION BANK SRIKONA	394568
64	Balasore	Sadar	Dubulagadi	6553	31120110036495	UCBA0003112	UCO BANK BAHABALAPUR	394568
65	Balasore	Sadar	Patrapada	6609	35912620747	SBIN0010252	SBI, F.M. COLLEGE ROAD BALASORE	394568
66	Balasore	Sadar	Kasafal	9071	30567727142	SBIN0006413	SBI, SRIRAMPUR	477635
67	Balasore	Sadar	Parikhi	12857	30591308041	SBIN0010252	SBI, F.M. COLLEGE ROAD BALASORE	560714
68	Balasore	Soro	Nischintapur	3144	31412539217	SBIN0007980	SBI, SORO	311502
69	Balasore	Soro	Jadida	3874	3544890730	CBIN0282985	Central Bank of India, Manipur Branch, Soro, Balasore District	311502
70	Bargarh	Ambabhona	Lakhanpur	4748	11816608896	SBIN0009656	SBI, Ambabhona	311502
71	Bargarh	Ambabhona	Kandpala	5085	30727314588	SBIN0001700	A.D.B, Bargarh	394568
72	Bargarh	Bhatli	Tejagola	3144	30727320433	SBIN0001700	S.B.I. (ADB), Bargarh	311502
73	Bargarh	Bhatli	Urduna	3768	30727315015	SBIN0001700	S.B.I. (ADB), Bargarh	311502
74	Bargarh	Bhatli	Dumalpali	4031	30727144570	SBIN0012090	S.B.I., Bhatli	311502
75	Bargarh	Bhatli	Kelendapali	7019	30727363761	SBIN0012090	S.B.I., Bhatli	394568
76	Bargarh	Bhatli	Narangpur	7855	12072016452	SBINORRUKGB	Odisha Grameen Bank, Udepali	477635
77	Bargarh	Bijepur	Bairakhpali	3619	31602007071	SBIN0003679	SBI, Bijepur	311502
78	Bargarh	Bijepur	Badbausen	5526	31607001959	SBIN0003679	SBI, Bijepur	394568
79	Bargarh	Paikmal	Chhindeikela	4244	11847832333	SBIN0009648	SBI,JAMSETH	311502
80	Bargarh	Paikmal	Jhiti	4654	30709456295	SBIN0003840	SBI,PAIKMAL	311502
81	Bhadrak	Basudevpur	Binobavabenagar	4502	13580110196175	UCBA0001358	UCO, BIDEIPUR	311502
82	Bhadrak	Basudevpur	Sugo	4574	414734003002918	IOBA0GB4147	Odisha Grameen Bank,PADMAPUR	311502
83	Bhadrak	Basudevpur	Artunga	5555	41430110007849	IOBA0GB4143	Odisha Grameen Bank,MANDARI	394568
84	Bhadrak	Basudevpur	Balimunda	7190	0906010104182	PUNB0090620	UBI,BALIMUNDA	394568
85	Bhadrak	Basudevpur	Guagadia	7276	415034001004201	IOBA0GB4150	Odisha Grameen Bank,KAMARGAN	394568
86	Bhadrak	Basudevpur	Sana Krushnaour	7347	414334003001658	IOBA0GB4143	Odisha Grameen Bank,MANDARI	394568
87	Bhadrak	Basudevpur	Sudarsanpur	7418	41430100001832	IOBA0GB4143	Odisha Grameen Bank,MANDARI	394568
88	Bhadrak	Basudevpur	Padhuan	8009	22530110004265	UCBA0002253	UCO,BASUDEVPUR	477635
89	Bhadrak	Bhadrak	Rambhila	5842	30624170936	SBIN0000036	SBI,BHADRAK	394568
90	Bhadrak	Bhadrak	Arnapal	6286	30618343682	SBIN0000036	SBI,BHADRAK	394568
91	Bhadrak	Bhadrak	Kedarpur	6799	30624167617	SBIN0000036	SBI,BHADRAK	394568
92	Bhadrak	Bhadrak	Randia	7800	30619905993	SBIN0000036	SBI,BHADRAK	477635
93	Bhadrak	Bhadrak	Gujidarada	11746	30624170493	SBIN0000036	SBI,BHADRAK	560714
94	Bhadrak	Bhandaripokhar i	Ranjit	3791	30603426849	SBIN0006417	SBI,SARASADA	311502
95	Bhadrak	Bhandaripokhar i	Rajendrapur	6383	30603465674	SBIN0006417	SBI,SARASADA	394568
96	Bhadrak	Bhandaripokhar i	Solampur	6550	11731992491	SBIN0006417	SBI,SARASADA	394568
97	Bhadrak	Bonth	Mahantipada	3623	422634003000749	IOBA0GB4157	Odisha Grameen Bank,GANIJANG	311502
98	Bhadrak	Bonth	Todangan	4192	35638211351	SBIN0006416	SBI,KENDUAPADA	311502
99	Bhadrak	Bonth	Purusandha	5035	50328824811	IDIB000A517	ALLAHABAD BANK,AGAARPAD	394568
100	Bhadrak	Bonth	Badahatrilochanpur	5314	50382135757	IDIB000A517	ALLAHABAD BANK AGARPADA	394568
101	Bhadrak	Bonth	Kadabaranga	5338	535710110005881	BKID0005357	BOI,KADABARANGA	394568
102	Bhadrak	Bonth	Nilok	5737	28700110068687	UCBA0002870	UCO BANK,BANTH	394568
103	Bhadrak	Bonth	Padhanpada	6907	28700110067604	UCBA0002870	UCO BANK,BANTH	394568
104	Bhadrak	Bonth	Adia	6954	23600100008039	BARB0ADHALP	BOB,ADAHLPNKA	394568

105	Bhadrak	Bonth	Bonth	7700	1272000100137383	PUNB0127200	PNB,BONTH	477635
106	Bhadrak	Bonth	Govindpur	8047	11700228190	SBIN0009822	SBI,SENDHATIRA	477635
107	Bhadrak	Bonth	Sendhatira	8171	35635871309	SBIN0009822	SBI,SENDHATIRA	477635
108	Bhadrak	Bonth	Gopinathpur	8486	39032296402	SBIN0013585	SBI,AGRAPADA	477635
109	Bhadrak	Chandbali	Nandapur	4421	379501000003289	IOBA0003795	IOB, AKHANDALMANI	311502
110	Bhadrak	Chandbali	Olaga	4428	379501000002005	IOBA0003795	IOB, AKHANDALMANI	311502
111	Bhadrak	Chandbali	Madhapur	5415	1362010100465	PUNB0136220	UBI,NALGUNDA	394568
112	Bhadrak	Chandbali	Sundarpur	5641	11664917022	SBIN0006472	SBI,ARADI	394568
113	Bhadrak	Chandbali	Mausuda	5688	30627303331	SBIN0002039	SBI,CHANDABALI	394568
114	Bhadrak	Chandbali	Bhuinbruti	5739	30603355173	SBIN0009823	SBI,BALIGAN	394568
115	Bhadrak	Chandbali	Bajarapur	5906	368701000286	ICIC0003687	ICICI BANK, PANCHAPADA	394568
116	Bhadrak	Chandbali	Panchutikiri	6536	0906010104179	PUNB0090620	UBI,BALIMUNDA	394568
117	Bhadrak	Chandbali	Bhatapada	6547	368701000121	ICIC0003687	ICICI BANK,PANCHAPADA	394568
118	Bhadrak	Chandbali	Gopinathpur	7208	30627303193	SBIN0002039	SBI,CHANDABALI	394568
119	Bhadrak	Dhamnagar	Kalyani	3786	30660832955	SBIN0006419	SBI,DOBAL	311502
120	Bhadrak	Dhamnagar	Gadiali	3983	4924101004797	CNRB0004924	Canara Bank kothar	311502
121	Bhadrak	Dhamnagar	Padhani	4433	11623376259	SBIN0006419	SBI,DOBAL	311502
122	Bhadrak	Dhamnagar	Sareichudakuti	4480	11623375653	SBIN0006419	SBI,DOBAL	311502
123	Bhadrak	Dhamnagar	Kathasahi	8121	30635511444	SBIN0006419	SBI,DOBAL	477635
124	Bhadrak	Tihidi	Talapada	3373	12200100007518	UCBA0001220	UCO,DOLASAH	311502
125	Bhadrak	Tihidi	Talagopabindha	3999	30624263924	SBIN0000036	SBI,BHADRAK	311502
126	Bhadrak	Tihidi	Paliabindha	6622	12200110152935	UCBA0001220	UCO BANK,DOLASAH	394568
127	Bhadrak	Tihidi	Achak	6783	12200100006569	UCBA0001220	UCO,DOLASAH	394568
128	Bhadrak	Tihidi	Dolasahi	7008	12200110103821	UCBA0001220	UCO,DOLASAH	394568
129	Bhadrak	Tihidi	Kanpada	7367	06000100013356	UCBA0000600	UCO,TIHIDI	394568
130	Bhadrak	Tihidi	Shyamsundarpur	7540	06000100016248	UCBA0000600	UCO,TIHIDI	477635
131	Bhadrak	Tihidi	Guamal	7596	12200110104163	UCBA0001220	UCO,DOLASAH	477635
132	Bhadrak	Tihidi	Kubera	7596	12200100006168	UCBA0001220	UCO,DOLASAH	477635
133	Bhadrak	Tihidi	Bodak	8148	12200110104583	UCBA0001220	UCO BANK,DOLASAH	477635
134	Bhadrak	Tihidi	Saya	8412	06000100013329	UCBA0000600	UCO,TIHIDI	477635
135	Bhadrak	Tihidi	Bhatapada	10056	420834001001352	IOBA0GB4208	Odisha Grameen Bank,TIHIDI	560714
136	Bolangir	Balangir	Bhundimuhan	2768	30607773672	SBIN0000046	SBI,BALANGIR	311502
137	Bolangir	Balangir	Chandanbhati	6640	30607779142	SBIN0000046	SBI,BALANGIR	394568
138	Bolangir	Balangir	Jhankarpali	4272	30607333835	SBIN0000046	SBI,BALANGIR	311502
139	Bolangir	Balangir	Khaliapali	2681	30607894698	SBIN0000046	SBI,BALANGIR	311502
140	Bolangir	Balangir	Khujenpali	3845	30607883596	SBIN0000046	SBI,BALANGIR	311502
141	Bolangir	Balangir	Manhira	5017	30607881985	SBIN0000046	SBI,BALANGIR	394568
142	Bolangir	Balangir	Sadeipali	4369	30607883109	SBIN0000046	SBI,BALANGIR	311502
143	Bolangir	Balangir	Sakma	5097	30607882605	SBIN0000046	SBI,BALANGIR	394568
144	Bolangir	Balangir	Sibtala	5307	30607882231	SBIN0000046	SBI, Balangir	394568
145	Bolangir	Belpara	Gambhari	5932	30632843916	SBIN0003922	SBI BELPADA	394568
146	Bolangir	Belpara	Salandi	5207	30632836410	SBIN0003922	SBI BELPADA	394568
147	Bolangir	Deogaon	Gudkhapala	2857	36782306237	SBIN0002133	SBI, TUSURA	311502
148	Bolangir	Gudvela	Gambhariguda	2305	84029780731	IOBA0GB8126	Odisha Grameen Bank, JAMUT	311502
149	Bolangir	Gudvela	Gudvela	4582	11809343563	SBIN0006348	SBI GUDVELA	311502
150	Bolangir	Gudvela	Madhekela	4110	11809343529	SBIN0006348	SBI GUDVELA	311502
151	Bolangir	Gudvela	Nuapada	4859	30585562062	SBIN0002133	SBI TUSURA	311502
152	Bolangir	Khaprakhol	Dhandamunda	7208	30587744119	SBIN0001321	SBI,PATNAGARH	394568
153	Bolangir	Khaprakhol	Odiapali	4872	30587700103	SBIN0013619	SBI,PATNAGARH	311502
154	Bolangir	Khaprakhol	Rengali	4602	30587701617	SBIN0001321	SBI,PATNAGARH	311502
155	Bolangir	Muribahal	Muribahal	7181	30609400959	SBIN0001724	SBI KANTABANJI	394568
156	Bolangir	Patmagarh	Bhainsa	6248	1821104000027609	IBKL0001821	IDBI,SARAMUHAN	394568
157	Bolangir	Saintala	Saintala	7148	11721285167	SBIN0003383	SBI SAINTALA	394568
158	Bolangir	Saintala	Talbahal	1989	36946571621	SBIN0003383	SBI, SAINTALA	311502
159	Boudh	Harabhanga	Mathura	4771	32537176455	SBIN0005754	ADB,Butupali	311502
160	Boudh	Harabhanga	Radhanagar	4313	36704628576	SBIN0006659	SBI,Charichhak	311502
161	Boudh	Kantamal	Baragochha	5759	30606996395	SBIN0006083	SBI,Kantamal	394568
162	Cuttack	Athgarh	Badabhuin	3788	40510100003605	IOBA0GB4051	Odisha Grameen Bank, JENAPADA	311502
163	Cuttack	Athgarh	Chhagaon	3407	403734003003389	IOBA0GB4037	Odisha Grameen Bank, Gurudijhatia	311502
164	Cuttack	Athgarh	Dhaipur	2318	1958104000015093	IBKL0001958	IDBI,ATHGARH	311502

165	Cuttack	Athgarh	Khuntakata	6029	6240101000176	CNRB0006240	CANARA BANK,KHUNTAKATA	394568
166	Cuttack	Athgarh	Kumarpur	5005	420334001003527	IOBA0GB4037	Odisha Grameen Bank, Gurudijhatia	394568
167	Cuttack	Athgarh	Mahakalabasta	4548	109501000006310	IOBA0001095	IOB, KANTOL	311502
168	Cuttack	Athgarh	Megha	3607	112401000006624	IOBA0001124	IOB, DHURUKUDIA	311502
169	Cuttack	Banki	Ratagada Govindpur	3880	7640000100009799	PUNB0764000	PNB main road ,Banki	311502
170	Cuttack	Banki	Bandalo	4753	1100010287074	PUNB0110020	UBI Bandalo	311502
171	Cuttack	Banki	Kalipoi	10148	916010048186291	UTIB0001975	Axis Bank, Gopalpur	560714
172	Cuttack	Banki	Kantapanhara	7074	1100010287036	PUNB0110020	UBI Bandalo	394568
173	Cuttack	Banki	Puincha	8654	35312027522	SBIN0012042	SBI, Kalapathar	477635
174	Cuttack	Kantapada	Uttaran	3792	0283101024436	CNRB0004424	Canara Bank Adaspur	311502
175	Cuttack	Mahanga	Rahania	4841	30584602326	SBIN0013575	SBI CHASAKHANDA	311502
176	Cuttack	Mahanga	Anandapur	3852	30403136373	SBIN0008088	SBI CHASAKHANDA	311502
177	Cuttack	Mahanga	Bajapura	2654	30576058724	SBIN0008088	SBI CHASAKHANDA	311502
178	Cuttack	Mahanga	Barahipur	3442	1937101030610	CNRB0001937	CANARA BANK UMAR	311502
179	Cuttack	Mahanga	Bhadreswar	5992	1937101030622	CNRB0001937	CANARA BANK UMAR	394568
180	Cuttack	Mahanga	Bhaunira	6415	1705101016530	CNRB0001705	CANARA BANK CHHATRATOTA	394568
181	Cuttack	Mahanga	Chahapada	5382	31563998722	SBIN0008088	SBI CHASAKHANDA	394568
182	Cuttack	Mahanga	Madhupur	5186	30587392381	SBIN0008088	SBI CHASAKHANDA	394568
183	Cuttack	Mahanga	Mahanga	5647	1705101016620	CNRB0001705	CANARA BANK CHHATRATOTA	394568
184	Cuttack	Mahanga	Paikarapur	4647	41010100003424	IOBA0GB4101	Odisha Grameen Bank ERAKANA	311502
185	Cuttack	Mahanga	Sahapur	5030	36706199665	SBIN0008088	SBI,CHASAKHAND	394568
186	Cuttack	Mahanga	Usuma	4259	36725104159	SBIN0013575	SBI,MAHANGA	311502
187	Cuttack	Narsinghpur	Champeswar	6932	30570357082	SBIN0012043	SBI, NARASINGHPUR	394568
188	Cuttack	Niali	Niali	7904	6640957229	IDIB000N026	INDIAN BANK,NIALI	477635
189	Cuttack	Niali	Pokharigoan	5856	6443465266	IDIB000P227	INDIAN,POKHARIGOA N	394568
190	Cuttack	Niali	Sagadailo	5962	30576323579	SBIN0004375	SBI, Niali	394568
191	Cuttack	Niali	Tihuda	2894	1740104000021298	IBKL0001740	IDBI,NIALI	311502
192	Cuttack	Nischinta Koili	Bandhkatia	6334	80902200067379	CNRB0018090	Canara Bank ,HARIRAJPUR	394568
193	Cuttack	Nischinta Koili	Badakhira/Gopapur	5175	80982200015400	CNRB0018098	Canara Bank ,OTHAKA	394568
194	Cuttack	Nischinta Koili	Daudpur	4844	918010041521848	UTIB0001941	AXISBANK,LUNAHAR	311502
195	Cuttack	Nischinta Koili	Fogol	4199	918010042197963	UTIB0001941	AXISBANK,LUNAHAR	311502
196	Cuttack	Nischinta Koili	Janardanpur	4479	918010041483607	UTIB0001941	AXISBANK,LUNAHAR	311502
197	Cuttack	Nischinta Koili	Jayrampur	4022	918010041522469	UTIB0001941	AXISBANK,LUNAHAR	311502
198	Cuttack	Nischinta Koili	Jhadeswarpur	4820	918010042002988	UTIB0001941	AXISBANK,LUNAHAR	311502
199	Cuttack	Nischinta Koili	Kendupatna	5628	918010041822976	UTIB0001941	AXISBANK,LUNAHAR	394568
200	Cuttack	Nischinta Koili	Natakai	3437	918010041845908	UTIB0001941	AXISBANK,LUNAHAR	311502
201	Cuttack	Nischinta Koili	Palada	2615	1684104000050379	IBKL0001684	IDBI,MAHAMADAPUR	311502
202	Cuttack	Nischinta Koili	Sarapada	4259	918010041505671	UTIB0001941	AXISBANK,LUNAHAR	311502
203	Cuttack	Nischinta Koili	Shantapur	3483	918010041919821	UTIB0001941	AXISBANK,LUNAHAR	311502
204	Cuttack	Nischinta Koili	Tilakana	3206	918010041513520	UTIB0001941	AXISBANK,LUNAHAR	311502
205	Cuttack	Nischinta Koili	Uttarkul	5521	918010044171130	UTIB0001941	AXISBANK,LUNAHAR	394568
206	Cuttack	Salipur	Narda	4169	32513384000	SBIN0009829	SBI Japakuda	311502
207	Cuttack	Salipur	Bhimdaspur	5619	31605662786	SBIN0009830	SBI Bhimdaspur	394568
208	Cuttack	Salipur	Sidho	2617	31605659467	SBIN0009830	SBI Bhimdaspur	311502
209	Cuttack	Tangi Choudwar	Napanga	7908	50297831943	IDIB000C614	Indian Bank ,Choudwar	477635
210	Cuttack	Tangi Choudwar	Badasamantpur	5000	17720110009901	UCBA0001772	UCO,Agrhat	311502
211	Cuttack	Tangi Choudwar	Kakhadi	6121	40610100000107	IOBA0GB4061	Odisha Grameen Bank,Kakhadi	394568
212	Cuttack	Tangi Choudwar	Karanji	5801	406934001002602	IOBA0GB4069	Odisha Grameen Bank,SAFA	394568
213	Cuttack	Tangi Choudwar	Kayalpada	6707	20662191000852	PUNB0206610	PNB, Kayalpada	394568
214	Cuttack	Tangi Choudwar	Nakhara	5698	08490110046135	UCBA0000849	UCO,Choudwar	394568
215	Cuttack	Tangi Choudwar	Safa	5376	406934001001687	IOBA0GB4069	Odisha Grameen Bank,SAFA	394568
216	Cuttack	Tangi Choudwar	Shankarpur	4441	17720110009918	UCBA0001772	UCO,Agrhat	311502

217	Deogarh	Barkote	Raitabahal	4636	11791708689	SBIN0009645	SBI, Khajurikhaman	311502
218	Deogarh	Reamal	Tabada	4157	31682403989	SBIN0004854	SBI, Deogarh	311502
219	Deogarh	Tileibani	Dimirikuda	3749	30577997413	SBIN0004854	SBI, Deogarh	311502
220	Deogarh	Tileibani	Gandam	2208	36810981994	SBIN0009646	SBI, Tileibani	311502
221	Deogarh	Tileibani	Jhargogua	3701	30577996725	SBIN0004854	SBI, Deogarh	311502
222	Dhenkanal	Parjang	Chandapur	5214	30704637265	SBIN0005759	SBI,ADB,Mundideuli,K. Nagar	394568
223	Dhenkanal	Parjang	Kankili	3178	30689208344	SBIN0005759	SBI,ADB,Mundideuli,K. Nagar	311502
224	Gajapati	R. Udayagiri	Puranipani	2014	36724024241	SBIN0008873	State Bank of India, Mahendragada, Gajapati	311502
225	Ganjam	Sanakhemundi	Radhadeipur	4033	917010028066677	UTIB0002887	Axis Bank Digapahandi	311502
226	Jagatsinghpur	Jagatsinghpur	Kantilo	4992	11460084768	SBIN0008091	SBI Mandasahi	311502
227	Jagatsinghpur	Jagatsinghpur	Salajanga	6140	30486704919	SBIN0003943	SBI Jagatsinghpur	394568
228	Jagatsinghpur	Balikuda	Baharana	4808	30490258707	SBIN0010915	SBI Balikuda	311502
229	Jagatsinghpur	Balikuda	Khalagaon	2911	30490257805	SBIN0010915	SBI Balikuda	311502
230	Jagatsinghpur	Balikuda	Mulugaon	6058	917010033595500	UTIB0002303	Axis Bank ,Iswarpur,Balikuda	394568
231	Jagatsinghpur	Balikuda	Naharana	4669	917010024847889	UTIB0002303	Axis Bank ,Iswarpur,Balikuda	311502
232	Jagatsinghpur	Balikuda	Osakana	5429	30489512689	SBIN0010915	SBI Balikuda	394568
233	Jagatsinghpur	Balikuda	Tandikul	4232	30485645397	SBIN0010915	SBI Balikuda	311502
234	Jagatsinghpur	Balikuda	Tarasahi	2199	30489513853	SBIN0010915	SBI Balikuda	311502
235	Jagatsinghpur	Erasama	Chatua	5119	264901000194	ICIC0002649	ICICI Bank, Balitutha	394568
236	Jagatsinghpur	Erasama	Gadharishpur	7630	30357505843	SBIN0008090	SBI Bhitari Andhari	477635
237	Jagatsinghpur	Erasama	Nuagaon	5185	264901000191	ICIC0002649	ICICI Bank Balitutha	394568
238	Jagatsinghpur	Erasama	Padmapur	6851	30357499497	SBIN0008090	SBI Bhitari Andhari	394568
239	Jagatsinghpur	Erasama	Pallikanta	2908	264901000185	ICIC0002649	ICICI Bank Balitutha	311502
240	Jagatsinghpur	Jagatsinghpur	Tartanga	3091	11460084746	SBIN0008091	SBI Mandasahi	311502
241	Jagatsinghpur	Kujanga	Badabalikani	3561	30524059773	SBIN0010125	SBI Rahama	311502
242	Jagatsinghpur	Kujanga	Balia	6567	30470700229	SBIN0010125	SBI Rahama	394568
243	Jagatsinghpur	Kujanga	Banito	3376	30470703843	SBIN0010125	SBI Rahama	311502
244	Jagatsinghpur	Kujanga	Bhutamunde	7738	30470703402	SBIN0010125	SBI Rahama	477635
245	Jagatsinghpur	Kujanga	Biswali	5478	32842257600	SBIN0010125	SBI Rahama	394568
246	Jagatsinghpur	Kujanga	Kujanga	9841	30470702034	SBIN0010916	SBI Kujanga	477635
247	Jagatsinghpur	Kujanga	Mallasahi	5130	30470721466	SBIN0010125	SBI Rahama	394568
248	Jagatsinghpur	Kujanga	Patapur	7004	30470711232	SBIN0010916	SBI Kujanga	394568
249	Jagatsinghpur	Kujanga	Talapada	6476	30470710034	SBIN0010125	SBI Rahama	394568
250	Jagatsinghpur	Kujanga	Zillanasi	5288	30470713524	SBIN0010125	SBI Rahama	394568
251	Jagatsinghpur	Naugaon	Rohia	5565	40060100004473	IOBA0GB4076	Odisha Grameen Bank Alanahat	394568
252	Jagatsinghpur	Raghunathpur	Chikinia	3312	30496579962	SBIN0010917	SBI, RN pur	311502
253	Jagatsinghpur	Raghunathpur	Purunabasanta	3074	30478691057	SBIN0010917	SBI, RN pur	311502
254	Jagatsinghpur	Tritol	Amberi	2849	917010042653864	UTIB0002302	Axis Bank, Sailo	311502
255	Jagatsinghpur	Tritol	Biritol	4614	347801000003216	IOBA0003478	Indian Overseas bank, Mulisingh Sahar Hat	311502
256	Jagatsinghpur	Tritol	Gobindpur	5138	30516714881	SBIN0013573	SBI Jagatsinghpur	394568
257	Jagatsinghpur	Tritol	Ibrising	5728	917010047751471	UTIB0002302	Axis Bank, Sailo	394568
258	Jagatsinghpur	Tritol	Kanakpur	5709	347801000003350	IOBA0003478	Indian Overseas bank, Mulisingh Sahar Hat	394568
259	Jagatsinghpur	Tritol	Kanimul	8228	50295011897	IDIB000S569	Allahbad Bank Sankheswar Hat	477635
260	Jagatsinghpur	Tritol	Pippalmadhab	4587	0246010463645	PUNB0024620	UBI, Tirtol	311502
261	Jagatsinghpur	Tritol	Samantarapur	5175	917010043890552	UTIB0002302	Axis Bank, Sailo	394568
262	Jagatsinghpur	Tritol	Sanara	4574	347801000003220	IOBA0003478	Indian Overseas bank, Mulisingh Sahar Hat	311502
263	Jagatsinghpur	Tritol	Tentulipada	5290	411734003001837	IOBA0GB4122	Odisha Grameen Bank,Jagatsinghpur	394568
264	Jagatsinghpur	Tritol	Tirtol	5528	917010048322753	UTIB0002302	Axis Bank, Sailo	394568
265	Jagatsinghpur	Tritol	Tulanga	6035	916010055092907	UTIB0002302	Axis Bank, Sailo	394568
266	Jaipur	Barchana	Balichandrapur	6513	30232428701	SBIN0004857	SBI, Balichandrapur	394568
267	Jaipur	Barchana	Bharathpur	7278	30493529233	SBIN0004857	SBI, Balichandrapur	394568
268	Jaipur	Barchana	Gopalpur	6478	33493481798	SBIN0004857	SBI, Balichandrapur	394568
269	Jaipur	Barchana	Manduka	6147	30434529346	SBIN0004857	SBI, Balichandrapur	394568
270	Jaipur	Bari	Golkunda	6474	43080100007083	BARB0BRAHMA	BOB, Brahmabarada	394568
271	Jaipur	Binjharpur	Arei	3933	5614101000109	CNRB0005614	Canara Bank, Goudasahi	311502
272	Jaipur	Binjharpur	Sayedpur	8798	5614101001279	CNRB0005614	Canara Bank, Goudasahi	477635

273	Jajpur	Binjharpur	Uttarkul	4641	5614101000133	CNRB0005614	Canara Bank, Goudasahi	311502
274	Jajpur	Danagadi	Deulkana	4122	16670110056745	UCBA0001667	UCO, Kijhar	311502
275	Jajpur	Danagadi	Ollala	4064	6350099234	IDIB000K217	IB, Kalinganagar, Danagadi	311502
276	Jajpur	Danagadi	Ostapal	5004	16670110056776	UCBA0001667	UCO, Kijhar	394568
277	Jajpur	Danagadi	Ranagundi	6829	4639000100024535	PUNB0463900	PNB, Duburi	394568
278	Jajpur	Dasarathpur	Dasarathpur	7012	7371000100010985	PUNB0737100	PNB, Dasarathpur	394568
279	Jajpur	Dasarathpur	Duduranta	5637	1012010422758	PUNB0101220	UBI Kanikapada	394568
280	Jajpur	Dasarathpur	Ijapur	4551	7371000100033898	PUNB0737100	PNB, Jhumpuri Bazar	311502
281	Jajpur	Dasarathpur	Kamardihi	2339	50161238461	IDIB000K644	Indian Bank, Kayan	311502
282	Jajpur	Dasarathpur	Kaspa	5748	30595754717	SBIN0000094	SBI, Jajpur	394568
283	Jajpur	Dasarathpur	Nizampur	6759	50165177296	IDIB000M607	Indian Bank, Magaipur	394568
284	Jajpur	Dasarathpur	Palatpur	6851	1051010235921	PUNB0105120	UBI Chatrapada	394568
285	Jajpur	Dasarathpur	Taliha	5097	1676101021511	CNRB0001676	Canara Bank, Ranbag	394568
286	Jajpur	Dharmasala	Anjira	6561	50380444870	IDIB000A639	Indian Bank, Anjira	394568
287	Jajpur	Dharmasala	Areikana	2804	32980134087	SBIN0012054	SBI, Jaraka	311502
288	Jajpur	Dharmasala	Aruha	5910	50154526762	IDIB000A657	Indian Bank, Aruha	394568
289	Jajpur	Dharmasala	Bhabanipur	3643	07410110108581	UCBA0000741	UCO bank, Dharmasala	311502
290	Jajpur	Dharmasala	Brundadeipur	3452	33723381842	SBIN0012055	SBI, Kabatabandha	311502
291	Jajpur	Dharmasala	Chakradharpur	3382	50153409595	IDIB000A639	Indian Bank, ANJIRA	311502
292	Jajpur	Dharmasala	Endaliba	6421	32903840889	SBIN0012055	SBI, Kabatabandha	394568
293	Jajpur	Dharmasala	Haridaspur	5815	50153313722	IDIB000A657	Indian Bank, Aruha	394568
294	Jajpur	Dharmasala	Jenapur	7132	32923016186	SBIN0012054	SBI, Jaraka	394568
295	Jajpur	Dharmasala	Khetrapal	3666	3248925489	CBIN0282483	CBI, Neulapur	311502
296	Jajpur	Dharmasala	Marjitapur	6664	32929892476	SBIN0012055	SBI, Kabatabandha	394568
297	Jajpur	Dharmasala	Patunia	3809	3248896615	CBIN0282483	CBI, Neulapur	311502
298	Jajpur	Dharmasala	Rekhideipur	2356	203401000431	ICIC0002034	ICICI BANK, CHANDIKHOLE	311502
299	Jajpur	Dharmasala	Samparu	4795	3255192836	CBIN0282961	CBI, Purunabaulmal	311502
300	Jajpur	Dharmasala	Uttarpratap	7932	32931291630	SBIN0012054	SBI, Jaraka	477635
301	Jajpur	Jajpur	Badasuara	4408	15700110063613	UCBA0001570	UCO Bank, Markandapur	311502
302	Jajpur	Jajpur	Malaandapur	9067	3461454801	CBIN0284192	CBI, Jajpur town	477635
303	Jajpur	Jajpur	Similia	9679	15710110065563	UCBA0001571	UCO Bank, Abdalpur	477635
304	Jajpur	Jajpur	Sujanpur	5605	262901000002208	IOBA0002629	IOB, Jajpur	394568
305	Jajpur	Rasulpur	Arthanga	5469	51330100002435	BARB0HARIJA	BoB, Haripur hat	394568
306	Jajpur	Rasulpur	Atalapur	4624	51330100002399	BARB0HARIJA	BoB, Haripur hat	311502
307	Jajpur	Rasulpur	Brahmabarada	10721	39003397992	SBIN0012056	SBI, BRAHMABARADA	560714
308	Jajpur	Rasulpur	Jabara	5288	35020985449	SBIN0010919	SBI, Kuakhia	394568
309	Jajpur	Rasulpur	Maheswarapur	6361	43080100007061	BARB0BRAHMA	BOB, Brahmabarada	394568
310	Jajpur	Rasulpur	Nathuabara	7490	35020972665	SBIN0010919	SBI, Kuakhia	394568
311	Jajpur	Rasulpur	Rajendrapur	4461	3218000100130207	PUNB0321800	PNB, Haripur hat	311502
312	Jajpur	Rasulpur	Routarapur	4065	80512210027018	CNRB0018051	Canara Bank, Chandikhole	311502
313	Jajpur	Rasulpur	Samantarapur	4430	51330100002419	BARB0HARIJA	BoB, Haripur hat	311502
314	Jajpur	Rasulpur	Sribantapur	6773	35020986850	SBIN0010919	SBI, Kuakhia	394568
315	Jajpur	Sukinda	Ampolaba	3528	141110100037029	UBIN0814113	Andra Bank, Duburi	311502
316	Jajpur	Sukinda	Duburi	4544	51340100002928	BARB0DUBURI	BANK OF BARODA	311502
317	Jajpur	Sukinda	Hatibari	7983	33352856295	SBIN0006844	SBI, Hatibari	477635
318	Jajpur	Sukinda	Kaliapani	7126	35045984072	SBIN0002128	SBI, Sukinda	394568
319	Jajpur	Sukinda	Olia	3569	31287391574	SBIN0002128	SBI, Sukinda	311502
320	Jajpur	Sukinda	Pimpudia	4381	35025914825	SBIN0002128	SBI, Sukinda	311502
321	Jajpur	Sukinda	Ransol	9074	50100111564726	HDFC0003418	HDFC Bank, Duburi	477635
322	Jharsuguda	Kolabira	Keldamal	6207	84024399874	IOBA0GB8443	Odisha Grameen Bank, Kolabira	394568
323	Jharsuguda	Lakhanpur	Bandhabahal	9735	4645000100040701	PUNB0464500	PNB, BANDHABAHAL	477635
324	Jharsuguda	Lakhanpur	Kanaktora	3874	12106044236	IOBA0GB8106	Odisha Grameen Bank, Kanaktora	311502
325	Jharsuguda	Lakhanpur	Kandheikela	5000	84041501265	IOBA0GB8106	Odisha Grameen Bank, KANAKTORA	311502
326	Jharsuguda	Lakhanpur	Samarbaga	3255	12034044859	IOBA0GB8434	Odisha Grameen Bank, Lakhanpur	311502
327	Jharsuguda	Lakhanpur	Telenpali	5574	367901000040	ICIC0003679	ICICI BANK, TELENPALI	394568

328	Jharsuguda	Lakhanpur	Tilia	4605	367901000035	ICIC0003679	ICICI BANK, TELENPALI	311502
329	Kalahandi	Bhawanipatna	Borda	5901	30853768751	SBIN0000039	SBI Bhawanipatna	394568
330	Kalahandi	Bhawanipatna	Gurujung	3354	11083494536	SBIN0000039	SBI Bhawanipatna	311502
331	Kalahandi	Bhawanipatna	Jugsapatna	2892	31522243882	SBIN0012120	SBI College Square	311502
332	Kalahandi	Bhawanipatna	Laxmipur	2326	520101262472127	UBIN0932035	UNION BANK OF INDIA	311502
333	Kalahandi	Bhawanipatna	Malgaon	5542	30725178363	SBIN0000039	SBI Bhawanipatna	394568
334	Kalahandi	Bhawanipatna	Sagada	6154	30725169619	SBIN0000039	SBI College Square	394568
335	Kalahandi	Bhawanipatna	Thuapadar	7472	30960786166	SBIN0012120	SBI College Square	394568
336	Kalahandi	Golamunda	Farang	4724	11842403273	SBIN0009682	SBI Farang	311502
337	Kalahandi	Golamunda	Kegaon	4872	11842314021	SBIN0005568	SBI Golamunda	311502
338	Kalahandi	Golamunda	Kuhura	4083	11842314076	SBIN0005568	SBI Golamunda	311502
339	Kalahandi	Golamunda	Rengasapali	5092	11842403239	SBIN0009682	SBI Farang	394568
340	Kalahandi	Golamunda	Sinapali	3901	30725844700	SBIN0005568	SBI Golamunda	311502
341	Kalahandi	Junagarh	Chingudisar	3559	36874231073	SBIN0002072	SBI (ADB), Junagarh	311502
342	Kalahandi	Kalampur	Mandal	2976	30838437503	SBIN0005565	SBI, Kalampur	311502
343	Kalahandi	Karlamunda	Juradubara	6325	30723268873	SBIN0006181	SBI, Karlamunda	394568
344	Kalahandi	Karlamunda	Rinja	3694	11842465457	SBIN0006181	SBI, Karlamunda	311502
345	Kalahandi	Karlamunda	Sargulmalpara	3930	11842465297	SBIN0006181	SBI, Karlamunda	311502
346	Kalahandi	Kesinga	Boria	4236	11383611354	SBIN0002076	SBI, Kesinga	311502
347	Kalahandi	Kesinga	Laitara	6257	11383611310	SBIN0002076	SBI, Kesinga	394568
348	Kalahandi	Kesinga	Pastikudi	4445	11626216883	SBIN0017975	SBI, Pastikudi	311502
349	Kalahandi	Koksara	Dal Guma	4878	11704594298	SBIN0006119	SBI, Koksara	311502
350	Kalahandi	Koksara	Khuntia	4053	30634235633	SBIN0006119	SBI, Koksara	311502
351	Kalahandi	Koksara	Koksara	4535	11704594436	SBIN0006119	SBI, Koksara	311502
352	Kalahandi	Koksara	Majhiguda	4666	35432734102	SBIN0006119	SBI, Koksara	311502
353	Kalahandi	Lanjigarh	Bedagaon	2018	36874541085	SBIN0009685	SBI, Musanal	311502
354	Kalahandi	Lanjigarh	Gunduri	2985	30764943523	SBIN0006179	SBI, Biswanathpur	311502
355	Kalahandi	Lanjigarh	Maliubang	2642	11847297633	SBIN0009684	SBI, Bengaon	311502
356	Kalahandi	M.Rampur	Barnak	3557	11703068255	SBIN0003368	SBI M. Rampur	311502
357	Kalahandi	M.Rampur	Damakarlakhunta	4297	30445377728	SBIN0003368	SBI M. Rampur	311502
358	Kalahandi	M.Rampur	Lubengarh	2108	36722217598	SBIN0003368	SBI M. Rampur	311502
359	Kalahandi	M.Rampur	M.Rampur	10413	11703068302	SBIN0003368	SBI M. Rampur	560714
360	Kalahandi	M.Rampur	Madanpur	3771	30443026307	SBIN0003368	SBI M. Rampur	311502
361	Kalahandi	M.Rampur	Muding	6807	11703068368	SBIN0003368	SBI M. Rampur	394568
362	Kalahandi	Narla	Balisinga	4021	30783072695	SBIN0003368	SBI M-RAMPUR	311502
363	Kalahandi	Narla	Ghantamal	3278	30799830915	SBIN0003368	SBI M-RAMPUR	311502
364	Kalahandi	Narla	Palam	4724	30795252052	SBIN0003368	SBI M-RAMPUR	311502
365	Kalahandi	Narla	Santpur	4798	38676445543	SBIN0012120	SBI BHAWANIPATNA	311502
366	Kalahandi	Narla	Saria	3897	11719454460	SBIN0006607	SBI RUPRA ROAD	311502
367	Kalahandi	Narla	Takarla	3532	11704530709	SBIN0009683	SBI RUPRA	311502
368	Kalahandi	Narla	Ulikupa	3425	11719454426	SBIN0006607	SBI RUPRA ROAD	311502
369	Kalahandi	Th.Rampur	Gopalpur	6674	11791255366	SBIN0005569	SBI, Th. Rampur	394568
370	Kalahandi	Th.Rampur	Kaniguma	4047	11791241182	SBIN0005569	SBI, Th. Rampur	311502
371	Kalahandi	Th.Rampur	Mahulpatna	3745	31065329745	SBIN0005569	SBI, Th. Rampur	311502
372	Kalahandi	Th.Rampur	Maligaon	2503	11791242459	SBIN0005569	SBI, Th. Rampur	311502
373	Kalahandi	Th.Rampur	Padepadar	3231	31065340747	SBIN0005569	SBI, Th. Rampur	311502
374	Kalahandi	Th.Rampur	Tal Nagi	1163	11791242834	SBIN0005569	SBI, Th. Rampur	311502
375	Kandhamal	Chakapad	Chahali	4027	11794725465	SBIN0005901	SBI, Chakapad	311502
376	Kandhamal	Daringbadi	Bhramarabadi	2914	11693942554	SBIN0004861	SBI, Kandhamal	311502
377	Kandhamal	G. Udayagiri	Katingia	4837	30621256160	SBIN0009681	SBIADB G. udayagiri	311502
378	Kandhamal	K. Nuagaon	Adimaha	2356	36809777459	SBIN0005562	SBI, ADB, K. Nuagaon	311502
379	Kandhamal	K. Nuagaon	Jiridikia	2323	36813513661	SBIN0007296	SBI, SARANGADA	311502
380	Kandhamal	Khajuripada	Sudreju	2334	6091647481	IDIB000P189	Indian Bank Phulbani	311502
381	Kandhamal	Kotagarh	Ranipanga	2000	36741709948	SBIN0004513	SBI, KOTAGARH	311502
382	Kandhamal	Phiringia	Koirmandu	2040	36738910765	SBIN0006953	SBI, GOCHAPADA	311502
383	Kandhamal	Phiringia	Paireju	2709	11828348967	SBIN0006953	SBI, Gochhapada	311502
384	Kandhamal	Tikabali	Gutingia	4776	11817298383	SBIN0006125	SBI, Gutingia	311502
385	Kendrapara	Aul	Desahi	3322	30627337394	SBIN0008094	SBI, Manpur	311502
386	Kendrapara	Aul	Kalashpur	4432	30627343068	SBIN0008094	SBI, Manpur	311502
387	Kendrapara	Aul	Manikpatana	6115	30627291370	SBIN0008094	SBI, Manpur	394568
388	Kendrapara	Aul	Sansidha	2769	30627343477	SBIN0008094	SBI, Manpur	311502
389	Kendrapara	Derabish	Barimul	4418	17612191040972	PUNB0176110	PNB, KENDRAPARA	311502
390	Kendrapara	Derabish	Basupur	4810	0654010196215	PUNB0065420	UBI, BALIA	311502
391	Kendrapara	Derabish	Mukundapur	2699	6350010459	IDIB000D002	INDIAN BANK DANPUR	311502
392	Kendrapara	Garadpur	Bedari	4952	6046101004799	CNRB0006046	CANARA BANK, BICHANA, NUAP ADA	311502
393	Kendrapara	Garadpur	Garadpur	6683	30615191028	SBIN0009831	SBI, Korua	394568
394	Kendrapara	Garadpur	Sana-Adhanga	8306	11446412961	SBIN0009831	SBI, Korua	477635

395	Kendrapara	Kendrapara	Jamadhara	8160	917010055482608	UTIB0001068	AXIS BANK, KENDRAPARA, BHRAMARDIPATNA	477635
396	Kendrapara	Kendrapara	Kora	6241	30617550746	SBIN0000112	S.B.I Kendrapara Main Branch	394568
397	Kendrapara	Mahakalpada	Nanjura	6227	36770778362	SBIN0009828	SBI, BABAR	394568
398	Kendrapara	Mahakalpada	Baradanga	7652	35113652665	SBIN0009951	SBI, RAMNAGAR	477635
399	Kendrapara	Mahakalpada	Barakandha	7238	11682742309	SBIN0009951	SBI, Ramnagar	394568
400	Kendrapara	Mahakalpada	Deulapara	5721	0581010104155	PUNB0058120	UBI, Mahakalpada	394568
401	Kendrapara	Mahakalpada	Gadaromita	3322	0581010314701	PUNB0058120	UBI, MAHAKALPADA	311502
402	Kendrapara	Mahakalpada	Petchhela	8111	36727435113	SBIN0009951	SBI, RAMNAGAR	477635
403	Kendrapara	Mahakalpada	Rajagada	7400	510710100007454	BKID0005107	BANK OF INDIA, RAJGARH	394568
404	Kendrapara	Mahakalpada	Teragaon	10228	0581010163361	PUNB0058120	UBI, Mahakalpada	560714
405	Kendrapara	Marshaghai	Beruhan	4488	30615689067	SBIN0000112	S.B.I Kendrapar Main Branch	311502
406	Kendrapara	Marshaghai	Jalapoka	4311	30612698280	SBIN0008098	S.B.I Bandhakata	311502
407	Kendrapara	Marshaghai	Jamapara	4748	30615689329	SBIN0018801	S.B.I Kendrapar Main Branch	311502
408	Kendrapara	Marshaghai	Raghabpur	4004	30607136768	SBIN0008098	S.B.I Bandhakata	311502
409	Kendrapara	Pattamundai	Badapada	5046	30631582590	SBIN0002100	S.B.I Pattamundai	394568
410	Kendrapara	Pattamundai	Chandanagar	7411	30783803151	SBIN0002100	S.B.I Pattamundai	394568
411	Kendrapara	Pattamundai	Khadianta	5697	30631596954	SBIN0002100	S.B.I Pattamundai	394568
412	Kendrapara	Rajkanika	Abdulpur	4108	30842772363	SBIN0008099	S.B.I Bharigada	311502
413	Kendrapara	Rajkanika	Padhanpada	3541	30622461554	SBIN0008099	S.B.I Bharigada	311502
414	Kendrapara	Rajnagar	Belpal	3635	36821461043	SBIN0012059	SBI, RAJNAGAR	311502
415	Kendrapara	Rajnagar	Gupti	8558	30630650346	SBIN0008100	SBI, Gupti	477635
416	Keonjhar	Telkoi	Chhamunda	5722	11865484702	SBIN0008979	SBI, JAGMOHANPUR	394568
417	Khordha	Balianta	Bentapur	3554	31177527274	SBIN0012031	SBI, Balakati	311502
418	Khordha	Balianta	Prataprudrapur	5484	30028006189	SBIN0003108	SBI Old Town	394568
419	Khordha	Balipatna	Majhihara	8418	11434544684	SBIN0008216	SBI, Naroda	477635
420	Khordha	Banpur	Ayatapur	5786	9827000100066478	PUNB0982700	PNB, GAMBHARIMUNDA	394568
421	Khordha	Banpur	Bheteswar	9782	0750104000159128	IBKL0000750	IDBI BANK BALUAGAON	477635
422	Khordha	Banpur	Deogaon	5930	0750104000181952	IBKL0000750	IDBI BANK BALUAGAON	394568
423	Khordha	Banpur	Galua	9884	30885366135	SBIN0012029	SBI, Banpur	477635
424	Khordha	Banpur	Gambharimunda	4778	9827000100043097	PUNB0982700	PUNJAB NATIONAL BANK GAMBHARIMUNDA	311502
425	Khordha	Banpur	Kulei	7824	0750104000178334	IBKL0000750	IDBI BANK BALUAGAON	477635
426	Khordha	Banpur	Niladriprasad	6232	31732361782	SBIN0012029	SBI, Banpur	394568
427	Khordha	Banpur	Tumraputsasan	8862	916010017805365	UTIB0002886	AXIS BANK BALUAGAON	477635
428	Khordha	Bhubaneswar	Dadha	6641	37470622954	SBIN0012041	SBI BARANGA	394568
429	Khordha	Bhubaneswar	Mendhasala	6410	10378165811	SBIN0003108	SBI Old Town	394568
430	Khordha	Bhubaneswar	Raghunathpur	4304	10378165946	SBIN0017950	SBI Old Town	311502
431	Khordha	Bolagarh	Badakumari	11440	11337638858	SBIN0008214	SBI, Rajsunakhala	560714
432	Khordha	Bolagarh	Patapursasan	4719	11337636497	SBIN0008214	SBI, Rajsunakhala	311502
433	Khordha	Chilika	Ankula	8033	50100108370292	HDFC0002980	HDFC Bank, Balugaon	477635
434	Khordha	Chilika	Nimikheta	5704	50100107942483	HDFC0002980	HDFC Bank, Balugaon	394568
435	Khordha	Chilika	Singeswar	9982	50100107941342	HDFC0002980	HDFC Bank, Balugaon	477635
436	Khordha	Khordha	Garhaldia	9179	11276466102	SBIN0000116	SBI, Khordha	477635
437	Khordha	Khordha	Godipada	4023	11276465993	SBIN0000116	SBI, Khordha	311502
438	Khordha	Khordha	Kaipadar	9030	11276466022	SBIN0000116	SBI, Khordha	477635
439	Khordha	Khordha	Kanapur	7016	11276466099	SBIN0000116	SBI, Khordha	394568
440	Khordha	Khordha	Palatotapada	9766	11276466033	SBIN0000116	SBI, Khordha	477635
441	Khordha	Khordha	Pubusahi	3472	11276465960	SBIN0000116	SBI, Khordha	311502
442	Koraput	Dasamantapur	Pindapadar	3994	30442991084	SBIN0000121	SBI, Koraput	311502
443	Koraput	Koraput	Dumuripadar	4600	30442018977	SBIN0000121	SBI, Koraput	311502
444	Koraput	Nandapur	Atanda	2876	32470168776	SBIN0009663	SBI, Balda	311502
445	Koraput	Nandapur	Hatibari	3673	32459782602	SBIN0009663	SBI, Balda	311502
446	Koraput	Nandapur	Khinbar	1654	917010028239736	UTIB0003022	AXIS BANK SEMILIGUDA	311502
447	Koraput	Nandapur	Kulabiri	4969	32476714369	SBIN0009663	SBI, Balda	311502
448	Koraput	Nandapur	Nandaka	2907	916010053884061	UTIB0003022	SBI, Balda	311502
449	Koraput	Nandapur	Thuba	3441	32480722497	SBIN0009663	SBI, Balda	311502
450	Koraput	Narayana Patna	Bijaghati	2819	30442316316	SBIN0003382	SBI, N. Patna	311502

451	Koraput	Pottangi	Kotiya	7728	30606622750	SBIN0009952	SBI, Pottangi	477635
452	Koraput	Pottangi	Petru	5417	30601880375	SBIN0009952	SBI, Pottangi	394568
453	Malkangiri	Chitrakonda	Jodamba	3377	12270047485	IOBA0GB8270	Odisha Grameen Bank, KUDUMULUGUMA	311502
454	Malkangiri	Kalimela	Bhejangiwada	5889	30615534001	SBIN0006907	SBI, KALIMELA	394568
455	Malkangiri	Kalimela	Bhubanpalli	7159	12289071789	IOBA0GB8289	Odisha Grameen Bank-MV-79	394568
456	Malkangiri	Kalimela	Bodigeta	3466	12257082755	IOBA0GB8257	Odisha Grameen Bank, KALIMELA	311502
457	Malkangiri	Kalimela	Chintalwada	3881	31786787401	SBIN0006907	SBI, KALIMELA	311502
458	Malkangiri	Kalimela	Gumuka	6895	12323006633	IOBA0GB8323	Odisha Grameen Bank, M.V. 64	394568
459	Malkangiri	Kalimela	Koimetla	4802	31659283002	SBIN0006907	SBI, KALIMELA	311502
460	Malkangiri	Kalimela	Maharajpalli	7358	12289132280	IOBA0GB8289	Odisha Grameen Bank, M.V. 79	394568
461	Malkangiri	Kalimela	Manyamkonda	6690	30615561692	SBIN0006907	SBI, KALIMELA	394568
462	Malkangiri	Kalimela	Tandabai	6880	30576405055	SBIN0001325	S.B.I. Malkangiri	394568
463	Malkangiri	Kalimela	Telera	7537	11777484190	SBIN0006907	SBI, KALIMELA	477635
464	Malkangiri	Kalimela	Venkatpallam	4643	12257082744	IOBA0GB8257	Odisha Grameen Bank, KALIMELA	311502
465	Malkangiri	Khairput	Andrahal	2914	12244048550	IOBA0GB8244	Odisha Grameen Bank, Khairput	311502
466	Malkangiri	Khairput	Govindapalli	6593	84001664353	IOBA0GB8311	Odisha Grameen Bank, Govindapalli	394568
467	Malkangiri	Khairput	Madkapadar	2305	30576404674	SBIN0017971	S.B.I. Malkangiri	311502
468	Malkangiri	Khairput	Parkanmala	5255	30578018892	SBIN0001325	SBI, MALKANGIRI	394568
469	Malkangiri	Korukonda	Dudameta	4592	30587171021	SBIN0004853	SBI-ORKEL	311502
470	Malkangiri	Korukonda	Tumusapalli	7377	30587456530	SBIN0004853	SBI-ORKEL	394568
471	Malkangiri	Mathili	Kartanpalli	4940	30588628374	SBIN0018473	SBI, Pangam	311502
472	Malkangiri	Mathili	Katapalli	3981	11840818371	SBIN0009665	SBI, Pangam	311502
473	Malkangiri	Mathili	Mathili	7601	30588715937	SBIN0017536	SBI, Mathili	477635
474	Malkangiri	Podia	Podia	7676	12267058153	IOBA0GB8267	Odisha Grameen Bank PODIA	477635
475	Malkangiri	Podia	Similibancha	6472	12267070588	IOBA0GB8267	Odisha Grameen Bank PODIA	394568
476	Mayurbhanj	Badasahi	Balabhadrapur	4353	32026812188	SBIN0010932	SBI, Betnoti	311502
477	Mayurbhanj	Badasahi	Chhelia-(A)	3417	32039041275	SBIN0010932	SBI, Betnoti	311502
478	Mayurbhanj	Badasahi	Khanua	3931	32053530201	SBIN0006467	SBI, Betnoti	311502
479	Mayurbhanj	Badasahi	Kochilakhunta	6056	31615851636	SBIN0010932	SBI, Betnoti	394568
480	Mayurbhanj	Badasahi	Naupal	2513	31899546422	SBIN0006467	SBI, Pasuda	311502
481	Mayurbhanj	Badasahi	Purnachandrapur	4265	31905240388	SBIN0010253	SBI, Baripada	311502
482	Mayurbhanj	Bahalda	Asana	8153	30631414036	SBIN0000163	SBI, Raibangpur	477635
483	Mayurbhanj	Bahalda	Bahalda	5432	30631402927	SBIN0012050	SBI, Bahalda	394568
484	Mayurbhanj	Bahalda	Basingi	4221	30626352982	SBIN0012050	SBI, Bahalda	311502
485	Mayurbhanj	Bahalda	Jashipur	8349	30631403895	SBIN0012050	SBI, Bahalda	477635
486	Mayurbhanj	Bahalda	Kanki	9000	30650441420	SBIN0012050	SBI, Bahalda	477635
487	Mayurbhanj	Bangiriposi	Bangiriposi	8208	30717003380	SBIN0009350	SBI, Bhuasuni	477635
488	Mayurbhanj	Bangiriposi	Chakidi	1720	107534003004198	IOBA0GB1075	Odisha Grameen Bank, Bangiriposi	311502
489	Mayurbhanj	Bangiriposi	Sorisopal	4635	30719795703	SBIN0009350	SBI, Bhuasuni	311502
490	Mayurbhanj	Baripada	B.C. Pur	4333	31863134567	SBIN0009881	SBI, Budhikhamari	311502
491	Mayurbhanj	Betnoti	Chhanchipada	3624	31615816192	SBIN0010932	SBI, Betnoti	311502
492	Mayurbhanj	Betnoti	Kalama	8531	548110210000004	BKID0005481	BOI, Kalama	477635
493	Mayurbhanj	Betnoti	Purinda	4812	31615790524	SBIN0010932	SBI, Betnoti	311502
494	Mayurbhanj	Betnoti	Purunia	7453	31797439381	SBIN0010932	SBI, Betnoti	394568
495	Mayurbhanj	Bijatala	Bada'haran	5889	30579165891	SBIN0000163	SBI, Raibangpur	394568
496	Mayurbhanj	Bijatala	Bijatala	5241	30579476125	SBIN0000163	SBI, Raibangpur	394568
497	Mayurbhanj	Bijatala	Chadheipahadi	3810	30728123332	SBIN0000163	SBI, Raibangpur	311502
498	Mayurbhanj	Bijatala	Luhasila	3878	30579468705	SBIN0000163	SBI, Raibangpur	311502
499	Mayurbhanj	Bijatala	Saragoda	5154	30728122431	SBIN0000163	SBI, Raibangpur	394568
500	Mayurbhanj	Bisoi	Asana	5843	30580052599	SBIN0012052	SBI, Bisoi	394568
501	Mayurbhanj	Bisoi	Badmanada	8425	30580060292	SBIN0012052	SBI, Raibangpur	477635
502	Mayurbhanj	Bisoi	Baneikala	3845	30728124744	SBIN0012052	SBI, Raibangpur	311502
503	Mayurbhanj	Bisoi	Bautibeda	7231	30580063328	SBIN0012052	SBI, Bisoi	394568
504	Mayurbhanj	Bisoi	Bisoi	7068	32082748929	SBIN0012052	SBI, Bisoi	394568
505	Mayurbhanj	Bisoi	Jodia	3693	545610210000014	BKID0005456	BOI, Bisoi	311502
506	Mayurbhanj	Bisoi	Khadambada	7645	30580211325	SBIN0012052	SBI, Bisoi	477635
507	Mayurbhanj	Bisoi	Luhakani	8880	30580217509	SBIN0012052	SBI, Raibangpur	477635
508	Mayurbhanj	Bisoi	N.B. Pokharia	3596	545610210000013	BKID0005456	BOI, Bisoi	311502
509	Mayurbhanj	Bisoi	Sanpurunapani	4520	30728130859	SBIN0012052	SBI, Raibangpur	311502
510	Mayurbhanj	G.B. Nagar	Sainkula	6120	30696154750	SBIN0006467	SBI, Pasuda	394568
511	Mayurbhanj	lamda	Bad-Dundu	6183	31714761487	SBIN0012050	SBI, Bahalda	394568

512	Mayurbhanj	Jamda	Badkuleibira	3715	1936101009199	CNRB0001936	CANARA Bank, Talagaon	311502
513	Mayurbhanj	Jamda	Hensda	8750	30652416617	SBIN0000163	SBI,Rairangpur	477635
514	Mayurbhanj	Jamda	Jarkani	4421	31773148175	SBIN0012050	SBI, Bahalda	311502
515	Mayurbhanj	Jamda	Moranda	4408	36821452302	SBIN0012050	SBI, Bahalda	311502
516	Mayurbhanj	Jamda	Tarana	8126	30652422393	SBIN0000163	SBI,Rairangpur	477635
517	Mayurbhanj	Jamda	Tendra	4626	31765083421	SBIN0000163	SBI,Rairangpur	311502
518	Mayurbhanj	Kaptipada	Badagudugudia	4462	548010210000059	BKID0005480	BOI, Kaptipada	311502
519	Mayurbhanj	Kaptipada	Chakradharpur	3414	30566404905	SBIN0003947	SBI, Kaptipada	311502
520	Mayurbhanj	Kaptipada	Jhinkpada	3784	35025525534	SBIN0003947	SBI, Kaptipada	311502
521	Mayurbhanj	Kaptipada	Pedagadi	6665	548010210000060	BKID0005480	BOI, Kaptipada	394568
522	Mayurbhanj	Kaptipada	R.C Pur	4861	35020258786	SBIN0003947	SBI, Kaptipada	311502
523	Mayurbhanj	Khunta	B.C.Pur	5445	546910110001740	BKID0005469	BOI,Bhagabatchandrapur	394568
524	Mayurbhanj	Khunta	Bangara	4570	0901010122818	PUNB0090120	UBI,Basipitha	311502
525	Mayurbhanj	Khunta	Dukura	4676	100210100007163	IOBA0GB1002	Odisha Grameen Bank,Dukura	311502
526	Mayurbhanj	Kuliana	Gendapokhari	3832	30702838544	SBIN0006468	SBI, Kesharpur	311502
527	Mayurbhanj	Kusumi	Adharbandh	4433	550510110012399	BKID0005505	BOI,Badampahar	311502
528	Mayurbhanj	Kusumi	Badahatnabada	5363	30719692436	SBIN0006471	SBI, Kuldiha	394568
529	Mayurbhanj	Kusumi	Bhutkabadi	4920	36727584347	SBIN0006471	SBI, Kuldiha	311502
530	Mayurbhanj	Kusumi	Jarada	8835	30706891300	SBIN0006471	SBI, Kuldiha	477635
531	Mayurbhanj	Kusumi	Jhipabandh	5072	30719693122	SBIN0006471	SBI, Kuldiha	394568
532	Mayurbhanj	Rairangpur	Badmouda	4816	30652506942	SBIN0000163	SBI,Rairangpur	311502
533	Mayurbhanj	Rairangpur	Halda	5822	30631579575	SBIN0000163	SBI,Rairangpur	394568
534	Mayurbhanj	Rairangpur	Hatia	3646	30626648709	SBIN0000163	SBI,Rairangpur	311502
535	Mayurbhanj	Rairangpur	Kuleisila	7512	30650440200	SBIN0000163	SBI,Rairangpur	477635
536	Mayurbhanj	Rairangpur	Purunapani	8029	30650441124	SBIN0000163	SBI,Rairangpur	477635
537	Mayurbhanj	Rairangpur	Sanpakhana	9186	30652055466	SBIN0000163	SBI,Rairangpur	477635
538	Mayurbhanj	Rasgobindpur	Kamardiha	8079	31618942340	SBIN0013579	SBI,R.G. Pur	477635
539	Mayurbhanj	Saraskana	Dhangirisole	5586	30579385668	SBIN0006127	SBI,Jharpokharia	394568
540	Mayurbhanj	Saraskana	Jalda	4388	30579381685	SBIN0006127	SBI,Jharpokharia	311502
541	Mayurbhanj	Saraskana	Joka	6233	30712693414	SBIN0006127	SBI,Jharpokharia	394568
542	Mayurbhanj	Saraskana	Paktia	5042	30579348285	SBIN0006127	SBI,Jharpokharia	394568
543	Mayurbhanj	Saraskana	Pandara	2943	545710110008384	BKID0005457	BOI,Sirsa	311502
544	Mayurbhanj	Saraskana	Pokhardiha	4191	30579351730	SBIN0006127	SBI,Jharpokharia	311502
545	Mayurbhanj	Saraskana	Sankhabhanga	5740	30579376801	SBIN0006127	SBI,Jharpokharia	394568
546	Mayurbhanj	Saraskana	Sirsa	7637	30579380046	SBIN0006127	SBI,Jharpokharia	477635
547	Mayurbhanj	Saraskana	Umadeipur	7824	30579207185	SBIN0006127	SBI,Jharpokharia	477635
548	Mayurbhanj	Suliapada	Baghada	8540	30724483866	SBIN0010253	SBI,Bazar Branch, Baripada	477635
549	Mayurbhanj	Suliapada	Chuhat	6807	30695542802	SBIN0010253	SBI,Bazar Branch, Baripada	394568
550	Mayurbhanj	Suliapada	Dhatika	4311	30695533998	SBIN0010253	SBI,Bazar Branch, Baripada	311502
551	Mayurbhanj	Suliapada	Kanimohuli	6274	30695542392	SBIN0010253	SBI,Bazar Branch, Baripada	394568
552	Mayurbhanj	Suliapada	Ufalgadia	8247	30695543215	SBIN0010253	SBI,Bazar Branch, Baripada	477635
553	Mayurbhanj	Thakurmunda	Bhaliadal	3996	30561617680	SBIN0006469	SBI Satkosia	311502
554	Mayurbhanj	Thakurmunda	Dhatikidiha	2265	36752637833	SBIN0006469	SBI,Satkosia	311502
555	Mayurbhanj	Thakurmunda	Kendujiani	5693	105410210000012	IOBA0GB1054	Odisha Grameen Bank Kendujiani	394568
556	Mayurbhanj	Thakurmunda	Keshdiha	8184	11737032637	SBIN0009635	SBI Champajhar	477635
557	Mayurbhanj	Thakurmunda	Mahuldiha	4232	103910100003315	IOBA0GB1065	Odisha Grameen Bank Mhauldiha	311502
558	Mayurbhanj	Thakurmunda	Salachua	5248	11737623256	SBIN0006469	SBI Satkosia	394568
559	Nabarangpur	Chandahandi	Patkhalia	6968	30685784504	SBIN0001341	SBI,UMERKOTE	394568
560	Nabarangpur	Dabugam	Dangriguda	4490	36866984720	SBIN0010933	SBI,Dabugam	311502
561	Nabarangpur	Dabugam	Junapani	6198	30402417049	SBIN0010933	SBI,Dabugam	394568
562	Nabarangpur	Dabugam	Koilari	4006	36872670476	SBIN0010933	SBI,Dabugam	311502
563	Nabarangpur	Dabugam	Nandapura	3322	36872644276	SBIN0010933	SBI,Dabugam	311502
564	Nabarangpur	Jharigam	Bakodabeda	4718	30692400199	SBIN0001341	SBI,UMERKOTE	311502
565	Nabarangpur	Jharigam	Banuaguda	6509	30681949346	SBIN0001341	SBI,UMERKOTE	394568
566	Nabarangpur	Jharigam	Chitabeda	6718	30681946130	SBIN0001341	SBI,UMERKOTE	394568
567	Nabarangpur	Kosagumuda	K.Semla	6395	30640394264	SBIN0006972	SBI,MOKEYA	394568
568	Nabarangpur	Kosagumuda	Karchmal	5130	84029996808	IOBA0GB8310	Odisha Grameen Bank,Rajaoda	394568
569	Nabarangpur	Nabarangpur	Chatahandi	7656	30434370883	SBIN0001320	SBI,NABARANGPUR	477635
570	Nabarangpur	Papadahandi	Chandrapur	2557	30646886829	SBIN0004737	SBI,PAPADAHANDI	311502
571	Nabarangpur	Papadahandi	Naktiguda	4703	30646899066	SBIN0004737	SBI,PAPADAHANDI	311502
572	Nabarangpur	Raighar	Hatabharandi	6697	30772219511	SBIN0010934	SBI,RAIGHAR	394568
573	Nabarangpur	Raighar	Khuduku	6154	30766681847	SBIN0010934	SBI,RAIGHAR	394568
574	Nabarangpur	Raighar	Kundei	5502	30766680582	SBIN0010934	SBI,RAIGHAR	394568

575	Nabarangpur	Umerkote	Bodokumari	6958	30671506270	SBIN0001341	SBI, Umerkote	394568
576	Nabarangpur	Umerkote	Jamronda	5999	7659001200000262	PUNB0765900	PNB,Umerkote	394568
577	Nayagarh	Bhapur	Karabar	5932	30675773424	SBIN0003944	SBI,Khandapada	394568
578	Nayagarh	Daspalla	Kalasakhamana	3208	30654487609	SBIN0007832	SBI,Daspalla	311502
579	Nayagarh	Daspalla	Kujamendhi	3815	30645909338	SBIN0007832	SBI,Daspalla	311502
580	Nayagarh	Gania	Adakata	4575	30691411272	SBIN0007832	SBI,Daspalla	311502
581	Nayagarh	Gania	Badasilinga	3176	30663669699	SBIN0007832	SBI,Daspalla	311502
582	Nayagarh	Gania	Chhamundia	7016	30663669076	SBIN0007832	SBI,Daspalla	394568
583	Nayagarh	Gania	Gania	2525	30663627933	SBIN0007832	SBI,Daspalla	311502
584	Nayagarh	Gania	Karadapada	3000	30663668674	SBIN0007832	SBI,Daspalla	311502
585	Nayagarh	Khandapada	Kumbarapada	2858	30654083627	SBIN0003944	SBI(ADB),Nayagarh	311502
586	Nayagarh	Nayagarh	Champatipur	4379	30668735035	SBIN0000143	SBI,Nayagarh,(Main Branch)	311502
587	Nayagarh	Nayagarh	Gambharidihi	3949	30688252066	SBIN0000143	SBI,Nayagarh,(Main Branch)	311502
588	Nayagarh	Nayagarh	Ghadual	3962	30699260878	SBIN0000143	SBI,Nayagarh,(Main Branch)	311502
589	Nayagarh	Nayagarh	Kalikaprasad	7415	30663714826	SBIN0000143	SBI,Nayagarh,(Main Branch)	394568
590	Nayagarh	Nayagarh	Khuntubandha	7052	30688251540	SBIN0000143	SBI,Nayagarh,(Main Branch)	394568
591	Nayagarh	Nayagarh	Lakhmiprasad	6387	30663715252	SBIN0000143	SBI,Nayagarh,(Main Branch)	394568
592	Nayagarh	Nayagarh	Machhipada	4128	30682098686	SBIN0000143	SBI, Odagaon	311502
593	Nayagarh	Nayagarh	Nadiali	3996	30668833076	SBIN0000143	SBI,Nayagarh,(Main Branch)	311502
594	Nayagarh	Nuagaon	Chahali	2890	30685981455	SBIN0000143	SBI,Nayagarh,(Main Branch)	311502
595	Nayagarh	Odagaon	Angisingi	2888	30635602321	SBIN0002097	SBI,Odagaon	311502
596	Nayagarh	Odagaon	Badagorada	3335	30676906240	SBIN0002097	SBI,Odagaon	311502
597	Nayagarh	Odagaon	Banthapur	3094	30680455109	SBIN0002097	SBI,Odagaon	311502
598	Nayagarh	Odagaon	Barasahi	3324	30662319985	SBIN0002097	SBI,Odagaon	311502
599	Nayagarh	Odagaon	Bhadikila	2953	095610100074844	UBIN0809560	Andhra Bank, Saradhapur	311502
600	Nayagarh	Odagaon	Komanda	4907	30680354224	SBIN0002097	SBI,Odagaon	311502
601	Nayagarh	Odagaon	Nandighara	5124	30649265366	SBIN0002097	SBI,Odagaon	394568
602	Nayagarh	Odagaon	Ranganipatna	4577	11345308488	SBIN0002097	SBI,Odagaon	311502
603	Nayagarh	Odagaon	Saradhapur	4103	30680306280	SBIN0002097	SBI,Odagaon	311502
604	Nayagarh	Odagaon	Sikharpur	5216	30662360456	SBIN0002097	SBI,Odagaon	394568
605	Nayagarh	Ranpur	Balabhadrapur	5799	30671237829	SBIN0006178	SBI,Majhiakhanda	394568
606	Nayagarh	Ranpur	Brajarajapur	5041	30693743147	SBIN0006178	SBI,Majhiakhanda	394568
607	Nayagarh	Ranpur	Champagarh	3996	11438620380	SBIN0007343	SBI,Chandapur	311502
608	Nayagarh	Ranpur	Champapedi	4058	30696073529	SBIN0006178	SBI,Majhiakhanda	311502
609	Nayagarh	Ranpur	Damasahi	4911	30675156275	SBIN0013599	SBI,Majhiakhanda	311502
610	Nayagarh	Ranpur	Kasanda	4195	30696072413	SBIN0006178	SBI,Majhiakhanda	311502
611	Nayagarh	Ranpur	Kerandatangi	5469	11438618746	SBIN0007343	SBI,Chandapur	394568
612	Nayagarh	Ranpur	Khatia	4235	30686430961	SBIN0006178	SBI,Majhiakhanda	311502
613	Nayagarh	Ranpur	Patia	4225	11438620517	SBIN0007343	SBI,Chandapur	311502
614	Nayagarh	Ranpur	Raipada	2894	11438619772	SBIN0007343	SBI,Chandapur	311502
615	Nuapada	Khariar	Duajhar	6099	30604870726	SBIN0001323	SBI, Khariar	394568
616	Nuapada	Komna	Deodhara	2028	36876517572	SBIN0003841	SBI, Komna	311502
617	Nuapada	Komna	Michhapali	3830	30613788627	SBIN0003841	SBI, Komna	311502
618	Nuapada	Nuapada	Bhaleswar	5054	30603032048	SBIN0002078	SBI, Kh.road	394568
619	Nuapada	Nuapada	Bisora	4378	30634357152	SBIN0007078	SBI, Kh.road	311502
620	Puri	Brahmagiri	Dimirisena	5651	30980878327	SBIN0012038	SBI, Brahmagiri	394568
621	Puri	Brahmagiri	Ghatakudi	4207	36824344847	SBIN0012038	SBI, Brahmagiri	311502
622	Puri	Brahmagiri	Kapileswardpur	11035	30980879079	SBIN0012038	SBI, Brahmagiri	560714
623	Puri	Delanga	Muninda	4761	30980885618	SBIN0013569	SBI,Bharatipur	311502
624	Puri	Delanga	Sujanpur	5427	30980886076	SBIN0013569	SBI,Delanga	394568
625	Sambalpur	Bamra	Lariapali	4793	11465127744	SBIN0009652	SBI,Rangitikra	311502
626	Sambalpur	Dhankauda	K.Gunderpur	1941	30569318682	SBIN0001699	SBI (ADB),Sambalpur	311502
627	Sambalpur	Jamankira	Bhojpur	4805	30589665008	SBIN0004855	SBI,JAMANKIRA	311502
628	Sambalpur	Jujumora	Chhamunda	4150	30591508528	SBIN0009640	SBI,Hatibari	311502
629	Sambalpur	Jujumora	Kansar	4509	30591507874	SBIN0009640	SBI,Hatibari	311502
630	Sambalpur	Jujumora	Lipinda	3270	30591506213	SBIN0009640	SBI,Hatibari	311502
631	Sambalpur	Kuchinda	K.Jamankira	5461	30568733256	SBIN0001084	SBI,Kuchinda	394568
632	Sambalpur	Kuchinda	Kusumi	4646	30568795757	SBIN0001084	SBI,Kuchinda	311502
633	Sambalpur	Maneswar	Bargaon	6006	30568921636	SBIN0006422	SBI,M.Gunderpur	394568
634	Sambalpur	Maneswar	Parmanpur	3764	2698000100003819	PUNB0269800	PNB,Parmanpur	311502
635	Sambalpur	Naktideoul	Salebhata	5838	12077001654	IOBA0GB8477	Odisha Grameen Bank,Batgaon	394568
636	Sambalpur	Rengali	Bomaloi	5682	11405658302	SBIN0002110	SBI,Rengali	394568

637	Sambalpur	Rengali	Jhankarpali	6390	30585702078	SBIN0002110	SBI,Rengali	394568
638	Sambalpur	Rengali	Kinaloi	4305	30585699257	SBIN0012081	SBI,Laida	311502
639	Sambalpur	Rengali	Laida	6404	30585730833	SBIN0012081	SBI,Laida	394568
640	Sambalpur	Rengali	Lapanga	6277	31580860951	SBIN0009641	SBI,Lapanga	394568
641	Sambalpur	Rengali	Rengali	10867	11405658288	SBIN0002110	SBI,Rengali	560714
642	Sambalpur	Rengali	Tabadabahal	4528	30585700604	SBIN0002110	SBI,Rengali	311502
643	Sambalpur	Rengali	Tamperkala	4625	31605704705	SBIN0002110	SBI,Rengali	311502
644	Sambalpur	Rengali	Thelkoloi	4712	36711834591	SBIN0010255	SBI,Thelkoloi	311502
645	Sonepur	Dunguripali	Bhimtikra	4146	11848203766	SBIN0008875	SBI,Gajbandha	311502
646	Sonepur	Tarva	Pua	4160	12009075015	IOBA0GBB409	Odisha Grameen Bank,Bairasar	311502
647	Sundargarh	Balisankara	Beheradihi	3372	36712688208	SBIN0017964	SBI,Kinjirkela	311502
648	Sundargarh	Balisankara	Birkaldihi	4067	30587268230	SBIN0017964	SBI,Kinjirkela	311502
649	Sundargarh	Balisankara	Lulkidihi	3952	30587256451	SBIN0006133	SBI,Talsara	311502
650	Sundargarh	Balisankara	Rampur	3199	30587273997	SBIN0006133	SBI,Talsara	311502
651	Sundargarh	Balisankara	Tileikani	5083	30587265466	SBIN0006133	SBI,Talsara	394568
652	Sundargarh	Bisra	Bandamunda	5170	30587405993	SBIN0011577	SBI,BANDOMUNDA	394568
653	Sundargarh	Bisra	Bhalulata	5993	30587406612	SBIN0017534	SBI,BISRA	394568
654	Sundargarh	Bisra	Tulasikani	3326	30587404036	SBIN0011577	SBI,BANDOMUNDA	311502
655	Sundargarh	Gurundia	Pankadihi	5076	30566129686	SBIN0005900	SBI,GURUNDIA	394568
656	Sundargarh	Hemgir	Kanaktura	4472	11834806840	SBIN0006799	SBI,DARLIPALI	311502
657	Sundargarh	Koira	Bimlagarh	4245	11817201132	SBIN0008878	SBI,BIMLAGARH	311502
658	Sundargarh	Koira	Dengula	4964	11474918190	SBIN0002130	SBI,TENSA	311502
659	Sundargarh	Koira	Kasira	3523	32570100012275	BARB0K0IRAX	BOB,Koira	311502
660	Sundargarh	Koira	Malda	6412	11475270259	SBIN0005756	SBI,KOIRA	394568
661	Sundargarh	Lahunipara	Haldikudar	3658	30576223360	SBIN0003610	SBI,LAHUNIPARA	311502
662	Sundargarh	Lahunipara	Lahunipara	5547	30574645487	SBIN0003610	SBI,LAHUNIPARA	394568
663	Sundargarh	Lephripa	Darlipali	4341	11834806862	SBIN0006799	SBI,DARLIPALI	311502
664	Sundargarh	Subdega	Kukuridihi	3723	30585087211	SBIN0003380	S.B.I Subdega	311507
TOTAL								241393000

(Rupees Twenty four crore Thirteen lakh Ninety three thousand only)

FA-cum-Special Secretary

FA-cum-Special Secy. to Govt.
P.R. & D.W. Department