

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573203378 / Dt. 16/10/2025

File No. PR-SFC-SCHEME-0008-2024

Issue No. 28365

Dt. 16.10.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC(2nd Installment)" during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 1372650000 (One Hundred Thirty Seven Crore Twenty Six Lakh Fifty Thousand Only./-) as per the statement enclosed at Annexure-I for Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC(2nd Installment) during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundstoPRIsundertheawardof5thSFC-80012-049-OtherRevenueExpenditure-42-SFC-1-Voted-0-None in the budget estimate for the year 2025 - 2026. No diversion of funds from one primary unit to other shall be made without prior approval of PANCHAYATI RAJ AND DRINKING WATER DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I.

The Financial Rules,Procedures and formalities ashould be strictly followed while incurring expenditure.

This has been concurred in by PR&DW Deptt.

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

Specific Terms and Conditions:

The DDO-cum-Joint Secretary, PR&DW Deptt. is hereby declared as Drawing & Disbursing Officer under the Head of Accounts. The Bill is to be drawn at Special Treasury-II, OLA Campus, Bhubaneswar and to be credited to the concerned Panchayat Samiti PL Accounts in Scheme ID-102 (5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI) as per the list enclosed at Annexure-A.

The Utilization of Fund is subject to the following terms & conditions:

1. The Funds shall be utilized as per the Department Guidelines issued vide Letter No- 9252, dtd- 05/06/2020.
2. The detailed Account of expenditure shall be maintained by the CDO-cum-EO, Zilla Parishads concerned. It shall remain open to Audit by authorized Auditors and for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar or any other agency authorized by the Government for the purpose.
3. Under no circumstances, Funds released shall be utilized for any purpose other than those specified in the instructions issued by P&C Department.
4. No Utilization Certificate is required under this Grant but MIS shall be furnished by the CDO-cum-EO, ZP concerned.

Signature valid

Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)
1	Bhubaneswar Special Treasury No II OLA Campus	OLSPRD001	Under Secretary to Govt., Panchayati Raj & Drinking Water Department, Bhubaneswar	1372650000
<u>Total:</u>				<u>1372650000</u>

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Memo Number 28366 . Date 16.10.2025

Copy forwarded to THE AG (G&SSA) SR. DAG (A&A) ODISHA, BHUBANESWAR/ FINANCE DEPTT. (SS-II BRANCH/ DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR) for information and necessary action.

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

Memo Number 28367 . Date 16.10.2025

Copy forwarded to ALL COLLECTOR-CUM-CEOS, ZILLA PARISHAD / CDO-CUM-EOS, ZILLA PARISHADS. for information and necessary action.

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

Memo Number 28368 . Date 16.10.2025

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

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

Memo Number 28369 . Date 16.10.2025

Copy forwarded to THE DDO-CUM- JOINT SECRETARY, PR&DW DEPTT. for information and necessary action. He is requested to generate the bill and transfer the amount as per the instructions made in "Specific Terms & Conditions".

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

Signature valid

Remark

o Number 28370 . Date 16.10.2025

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

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

Memo Number 28371 . Date 16.10.2025

Copy forwarded to THE ACCOUNT SECTION-II/ PLAN & BUDGET SECTION/ FINANCE SECTION/ MIS SECTION/ FUND MONITORING CELL/ AUDIT SECTION/ MGNREGS SECTION/ TECHNICAL SECTION/ GUARD FILE(5 COPIES)/ IOTMS (BUDGET SECTION) for Information and necessary action.

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

Memo Number 28372 . Date 16.10.2025

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

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

Signature valid

Digitally Signed
Name: MANUJ KATHARU
Date: 16-Oct-2025 10:40
Reason: D-Sign Department Approval
Location: IF-VB(O) (K)

Sanction

District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2025-26 (2nd Installment)

Sl No	Name of the District	No. of Blocks	Total Amount @ Rs. 202038/- (approx) per GP as yardstick
1	Angul		
2	Balasore	8	45458550
3	Baragarh	12	71925528
4	Bhadrak	12	51115614
5	Bolangir	7	44044284
6	Boudh	14	64046046
7	Cuttack	3	13940622
8	Deogarh	14	75360174
9	Dhenkanal	3	14142660
10	Gajapati	8	42832056
11	Ganjam	7	30103662
12	Jagatsinghpur	22	101625114
13	Jajpur	8	40003524
14	Jharsuguda	10	62833818
15	Kalahandi	5	15758964
16	Kandhamal	13	62631780
17	Kendrapara	12	34548498
18	Keonjhar	9	50307462
19	Khordha	13	60005286
20	Koraput	10	38387220
21	Malkanagiri	14	48489120
22	Mayurbhanj	7	22426218
23	Nabarangpur	26	81623352
24	Nayagarh	10	38185182
25	Nuapada	8	39195372
26	Puri	5	26466978
27	Rayagada	11	54146184
28	Sambalpur	11	36774744
29	Subarnapur	9	27881244
30	Sundergarh	6	22022142
	TOTAL	17	56368602
		314	1372650000

(Rupees One Hundred Thirty Seven Crore Twenty Six Lakh Fifty Thousand) Only

FA - Cum-Special Secy to Govt. (Budget)
 PR&DW Department
 FA-cum-Special Secy. to Govt.
 P.R. & D.W. Department

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Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY 2025-26 (2nd Installment)

Sl No	Name of the District	Name of the Block	Nos. of GPs	TOTAL Amount @ Rs. 202038/- (approx) per GP as yardstick
1	ANGUL	ANUGUL	34	6869292
2	ANGUL	ATHMALLIK	24	4848912
3	ANGUL	BANARPAL	35	7071330
4	ANGUL	CHHENDIPADA	34	6869292
5	ANGUL	KANIHA	27	5455026
6	ANGUL	KISHORENAGAR	23	4646874
7	ANGUL	PALLAHARA	27	5455026
8	ANGUL	TALACHER	21	4242798
9	BALASORE	BAHANAGA	24	4848912
10	BALASORE	BALASORE	37	7475406
11	BALASORE	BALIAPAL	28	5657064
12	BALASORE	BASTA	31	6263178
13	BALASORE	BHOGRAI	50	10101900
14	BALASORE	JALESWAR	35	7071330
15	BALASORE	KHAIRA	37	7475406
16	BALASORE	NILGIRI	25	5050950
17	BALASORE	OUPADA	11	2222418
18	BALASORE	REMUNA	32	6465216
19	BALASORE	SIMULIA	22	4444836
20	BALASORE	SORO	24	4848912
21	BARGARH	AMBABHONA	15	3030570
22	BARGARH	ATTABIRA	24	4848912
23	BARGARH	BARGARH	27	5455026
24	BARGARH	BARPALI	23	4646874
25	BARGARH	BHATLI	16	3232608
26	BARGARH	BHEDEN	21	4242798
27	BARGARH	BIJEPUR	23	4646874
28	BARGARH	GAISILET	19	3838722
29	BARGARH	JHARBANDH	14	2828532
30	BARGARH	PADAMPUR	22	4444836
31	BARGARH	PAIKMAL	22	4444836
32	BARGARH	SOHELLA	27	5455026
33	BHADRAK	BHADRAK	36	7273368
34	BHADRAK	BASUDEVPUR	36	7273368
35	BHADRAK	BHANDARIPOKHARI	23	4646874
36	BHADRAK	BONTH	25	5050950

e Gram Sarvodaya B.P.D.A

247	NABARANGAPUR	UMERKOTE	26	5252988
248	NAYAGARH	BHAPUR	20	4040760
249	NAYAGARH	DASPALLA	20	4040760
250	NAYAGARH	GANIA	8	1616304
251	NAYAGARH	KHANDAPARA	22	4444836
252	NAYAGARH	NAYAGARH	29	5859102
253	NAYAGARH	NUAGAON	22	4444836
254	NAYAGARH	ODAGAON	36	7273368
255	NAYAGARH	RANPUR	37	7475406
256	NUAPADA	BODEN	15	3030570
257	NUAPADA	KHARIAR	26	5252988
258	NUAPADA	KOMNA	32	6465216
259	NUAPADA	NUAPADA	31	6263178
260	NUAPADA	SINAPALI	27	5455026
261	PURI	ASTARANGA	15	3030570
262	PURI	BRAHMAGIRI	25	5050950
263	PURI	DELANGA	21	4242798
264	PURI	GOP	31	6263178
265	PURI	KAKATPUR	16	3232608
266	PURI	KANAS	28	5657064
267	PURI	KRUSHNAPRASAD	21	4242798
268	PURI	NIMAPADA	32	6465216
269	PURI	PIPILI	25	5050950
270	PURI	SADAR	30	6061140
271	PURI	SATYABADI	24	4848912
272	RAYAGADA	BISSAM CUTTACK	21	4242798
273	RAYAGADA	CHANDRAPUR	8	1620132
274	RAYAGADA	GUDARI	9	1818342
275	RAYAGADA	GUNUPUR	19	3838722
276	RAYAGADA	KALYANSINGHPUR	14	2828532
277	RAYAGADA	KASIPUR	24	4848912
278	RAYAGADA	KOLNARA	17	3434646
279	RAYAGADA	MUNIGUDA	17	3434646
280	RAYAGADA	PADMAPUR	13	2626494
281	RAYAGADA	RAMANAGUDA	12	2424456
282	RAYAGADA	RAYAGADA	28	5657064
283	SAMBALPUR	BAMRA	17	3434646
284	SAMBALPUR	DHANKAUDA	9	1818342
285	SAMBALPUR	JAMANKIRA	21	4242798
286	SAMBALPUR	JUJOMURA	18	3636684
287	SAMBALPUR	KUCHINDA	17	3434646
288	SAMBALPUR	MANESWAR	12	2424456

Handwritten notes and signatures at the bottom of the page, including the name 'B.P.D.A' and other illegible text.