

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

No. 202448652432 / Dt 16/07/2024

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

Issue No. 15384

Date: 16/07/2024

To,

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

Sub

Sanction of funds for "Devolution Grant to 314 Panchayat Samitis/ Blocks (1st Instalment) under 5th SFC" during the year 2024 - 2025

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 314 Panchayat Samitis/ Blocks (1st Instalment) under 5th SFC during the year 2024 - 2025.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHER RURAL DEVELOPMENT PROGRAMMES-00-197-ASSISTANCE TO BLOCK PANCHAYAT-3462-Devolution of Funds to PRIs under the award of 5th SFC-80012-000-Devolution-42-SFC-1-Voted-0-None in the budget estimate for the year 2024 - 2025. No diversion of funds from one primary unit to other shall be made without prior approval of PANCHAYATI RAJ AND DRINKING WATER DEPARTMENT

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

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

This has been concurred in by PR&DW Department.

Signature

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

Specific Terms and Conditions:

The Deputy Secretary-cum-DDO, 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 in concerned Panchayat Samiti (Block) PL Account 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

Digitally Signed
Name: MANUNATH SETHI
Date: 16/07/2024 4:49 PM
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

290	SAMBALPUR	RAIRAKHOL	14	2828532
291	SAMBALPUR	RENGALI	16	3232608
292	SONEPUR	BINKA	16	3232608
293	SONEPUR	BIRAMAHARAJPUR	15	3030570
294	SONEPUR	DUNGURIPALI	26	5252988
295	SONEPUR	SONEPUR	14	2828532
296	SONEPUR	TARBHA	21	4242798
297	SONEPUR	ULLUNDA	17	3434646
298	SUNDERGARH	BALISANKARA	19	3838722
299	SUNDERGARH	BARGAON	15	3030570
300	SUNDERGARH	BISRA	14	2828532
301	SUNDERGARH	BONAIGARH	13	2626494
302	SUNDERGARH	GURUNDIA	13	2626494
303	SUNDERGARH	HEMGIRI	19	3838722
304	SUNDERGARH	KOIRA	15	3030570
305	SUNDERGARH	KUANRMUNDA	20	4040760
306	SUNDERGARH	KUTRA	16	3232608
307	SUNDERGARH	LAHUNIPARA	17	3434646
308	SUNDERGARH	LATHIKATA	18	3636684
309	SUNDERGARH	LEPIIRIPARA	17	3434646
310	SUNDERGARH	NUAGAON	20	4040760
311	SUNDERGARH	RAJGANGPUR	20	4040760
312	SUNDERGARH	SUBDEGA	14	2828532
313	SUNDERGARH	SUNDARGARH	16	3232608
314	SUNDERGARH	TANGARPALI	13	2626494
GRAND TOTAL			6794	1372650000

N.B. The differential amount Rs.3828/ given to Chandrapur Block of Rayagada District.

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

16.7.2024
FA - cum-Special Secy to Govt. (Budget)

PR&DW Department
FA-cum-Spl. Secy. to Govt.
P.R. & D.W. Department