

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

No. 202448652432 / Dt. 16/07/2024

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

Date: 16/07/2024

Issue No. 15384

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 debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-Devolution of Funds to PRs 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-Sign of Department Approver
Location: IFMS(Odisha)

216	MAYURBHANJ			4848912
217	MAYURBHANJ	BETNOTI	24	2424456
218	MAYURBHANJ	BIJATALA	12	2626494
219	MAYURBHANJ	BISOI	13	2626494
220	MAYURBHANJ	GOPABANDHUNAGAR	13	2020380
221	MAYURBHANJ	JAMDA	10	4040760
222	MAYURBHANJ	JASHIPUR	20	5252988
223	MAYURBHANJ	KAPTIPADA	26	3030570
224	MAYURBHANJ	KARANJIA	15	2828532
225	MAYURBHANJ	KHUNTA	14	3434646
226	MAYURBHANJ	KULIANA	17	2828532
227	MAYURBHANJ	KUSUMI	14	4040760
228	MAYURBHANJ	MORADA	20	1818342
229	MAYURBHANJ	RAIRANGPUR	9	2424456
230	MAYURBHANJ	RARUAN	12	3232608
231	MAYURBHANJ	RASGOVINDPUR	16	2828532
232	MAYURBHANJ	SAMAKHUNTA	14	3434646
233	MAYURBHANJ	SARASKANA	17	2020380
234	MAYURBHANJ	SUKRULI	10	3232608
235	MAYURBHANJ	SULIAPADA	16	3636684
236	MAYURBHANJ	THAKURMUNDA	18	2020380
237	MAYURBHANJ	TIRING	10	2424456
238	MAYURBHANJ	UDALA	12	2828532
239	NABARANGAPUR	CHANDAHANDI	14	2424456
240	NABARANGAPUR	DABUGAM	12	4646874
241	NABARANGAPUR	JHARIGAM	23	5252988
242	NABARANGAPUR	KOSAGUMUDA	26	2626494
243	NABARANGAPUR	NABARANGPUR	13	2222418
244	NABARANGAPUR	NANDAHANDI	11	4646874
245	NABARANGAPUR	PAPADAHANDI	23	5252988
246	NABARANGAPUR	RAIGHAR	26	3030570
247	NABARANGAPUR	TENTULIKHUNTI	15	5252988
248	NABARANGAPUR	UMERKOTE	26	4040760
249	NAYAGARH	BHAPUR	20	4040760
250	NAYAGARH	DASPALLA	20	1616304
251	NAYAGARH	GANIA	8	4444836
252	NAYAGARH	KHANDAPARA	22	5859102
	NAYAGARH	NAYAGARH	29	