

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202571364749 / Dt. 16/06/2025

264  
20/06/25

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

Issue No. 15612

Dt. 16.06.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC (1st 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 (1st 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 as should 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 Sanction Order issued vide issue No.14036, dtd.31.05.2025 stands cancelled. The subsequently issued Sanction Order may be treated as final and kept for future references.
2. The Funds shall be utilized as per the Department Guidelines issued vide Letter No- 9252, dtd- 05/06/2020.
3. 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.
4. Under no circumstances, Funds released shall be utilized for any purpose other than those specified in the instructions issued by P&C Department.
5. No Utilization Certificate is required under this Grant but MIS shall be furnished by the CDO-cum-EO, ZP

Signature valid

Digitally Signed  
Name: MANUNATH SETHI  
Date: 16-06-2025  
Reason: D-Sig Department Approver  
Location: FMS(O.A.)

Generated By: MANUNATH SETHI

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concerned.

Annexure - I

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

Memo Number 15613 , Date 16.06.2025

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 15614 , Date 16.06.2025

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 15615 , Date 16.06.2025

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 15616 , Date 16.06.2025

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

Memo Number 15617 . Date 16.06.2025

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

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

Memo Number 15618 . Date 16.06.2025

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.

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

Memo Number 15619 . Date 16.06.2025

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

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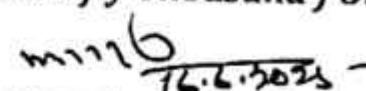
FA-cum-Special Secretary (Budget),  
Panchayati Raj & Drinking Water Department

Signature valid

**District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2025-26 (1st Installment)**

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

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

  
**FA - Cum-Special Secy to Govt. (Budget)**  
**PR&DW Department**  
**FA-cum-Spl. Secy. to Govt.**

124	JAJPUR	DHARMASALA	45	9091710
125	JAJPUR	JAJPUR	26	5252988
126	JAJPUR	KOREI	28	5657064
127	JAJPUR	RASULPUR	28	5657064
128	JAJPUR	SUKINDA	25	5050950
129	JHARSUGUDA	JHARSUGUDA	17	3434646
130	JHARSUGUDA	KIRMIRA	8	1616304
131	JHARSUGUDA	KOLABIRA	9	1818342
132	JHARSUGUDA	LAIKERA	11	2222418
133	JHARSUGUDA	LAKHANPUR	33	6667254
134	KALAHANDI	BHAWANIPATNA	36	7273368
135	KALAHANDI	DHARAMAGARH	24	4848912
136	KALAHANDI	GOLAMUNDA	28	5657064
137	KALAHANDI	JAYAPATNA	22	4444836
138	KALAHANDI	JUNAGARH	34	6869292
139	KALAHANDI	KALAMPUR	11	2222418
140	KALAHANDI	KARLAMUNDA	12	2424456
141	KALAHANDI	KESINGA	26	5252988
142	KALAHANDI	KOKASARA	22	4444836
143	KALAHANDI	LANJIGARH	26	5252988
144	KALAHANDI	MADANPUR RAMPUR	19	3838722
145	KALAHANDI	NARALA	26	5252988
146	KALAHANDI	THUAMUL RAMPUR	24	4848912
147	KANDHAMAL	BALIGUDA	14	2828532
148	KANDHAMAL	CHAKAPAD	12	2424456
149	KANDHAMAL	DARINGIBADI	25	5050950
150	KANDHAMAL	G.UDAYAGIRI	8	1616304
151	KANDHAMAL	K.NUAGAON	14	2828532
152	KANDHAMAL	KHAJURIPADA	14	2828532
153	KANDHAMAL	KOTAGARH	15	3030570
154	KANDHAMAL	PHIRINGIA	24	4848912
155	KANDHAMAL	PHULBANI	11	2222418
156	KANDHAMAL	RAKIA	12	2424456
157	KANDHAMAL	TIKABALI	11	2222418
158	KANDHAMAL	TUMUDIBANDH	11	2222418
159	KENDRAPARA	AUL	34	6869292
160	KENDRAPARA	DERABISH	26	5252988
161	KENDRAPARA	GARADAPUR	18	3636684
162	KENDRAPARA	KENDRAPADA	27	5455026
163	KENDRAPARA	MAHAKALAPADA	31	6263178
164	KENDRAPARA	MARSAGHAI	24	4848912
165	KENDRAPARA	PATTAMUNDAI	31	6263178
166	KENDRAPARA	RAJKANIKA	29	5859102