

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 debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundstoPRsundertheawardof5thSFC-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 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

A Section
Dev. Section
22/10

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.

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Signature valid

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Name: MANUNATH SETHI
Date: 16-10-2025 1:36:48
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

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 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

Digitally Signed
Name: MANUNATH SETHI
Date: 16-10-2025 1:36 PM
Reason: D-Sign Department Approver
Location: FMS(Ola)

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	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
TOTAL		314	1372650000

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

m116
16.10.25
FA - Cum-Special Secy to Govt. (Budget)

PR&DW Department

FA-cum-Special Secy. to Govt.

P.R. & D.W. Department

205	MALKANGIRI	KALIMELA	23	4646874
206	MALKANGIRI	KHAIRAPUT	11	2222418
207	MALKANGIRI	KORUKONDA	12	2424456
208	MALKANGIRI	CHITRAKONDA	18	3636684
209	MALKANGIRI	MALKANGIRI	19	3838722
210	MALKANGIRI	MATHILI	20	4040760
211	MALKANGIRI	PODIA	8	1616304
212	MAYURBHANJ	BADASAH	30	6061140
213	MAYURBHANJ	BAHALDA	12	2424456
214	MAYURBHANJ	BANGRIPOSI	19	3838722
215	MAYURBHANJ	BARIPADA	11	2222418
216	MAYURBHANJ	BETNOTI	24	4848912
217	MAYURBHANJ	BIJATALA	12	2424456
218	MAYURBHANJ	BISOI	13	2626494
219	MAYURBHANJ	GOPABANDHUNAGAR	13	2626494
220	MAYURBHANJ	JAMDA	10	2020380
221	MAYURBHANJ	JASHIPUR	20	4040760
222	MAYURBHANJ	KAPTIPADA	26	5252988
223	MAYURBHANJ	KARANJIA	15	3030570
224	MAYURBHANJ	KHUNTA	14	2828532
225	MAYURBHANJ	KULIANA	17	3434646
226	MAYURBHANJ	KUSUMI	14	2828532
227	MAYURBHANJ	MORADA	20	4040760
228	MAYURBHANJ	RAIRANGPUR	9	1818342
229	MAYURBHANJ	RARUAN	12	2424456
230	MAYURBHANJ	RASGOVINDPUR	16	3232608
231	MAYURBHANJ	SAMAKHUNTA	14	2828532
232	MAYURBHANJ	SARASKANA	17	3434646
233	MAYURBHANJ	SUKRULI	10	2020380
234	MAYURBHANJ	SULIAPADA	16	3232608
235	MAYURBHANJ	THAKURMUNDA	18	3636684
236	MAYURBHANJ	TIRING	10	2020380
237	MAYURBHANJ	UDALA	12	2424456
238	NABARANGAPUR	CHANDAHANDI	14	2828532
239	NABARANGAPUR	DABUGAM	12	2424456
240	NABARANGAPUR	JHARIGAM	23	4646874
241	NABARANGAPUR	KOSAGUMUDA	26	5252988
242	NABARANGAPUR	NABARANGPUR	13	2626494
243	NABARANGAPUR	NANDAHANDI	11	2222418
244	NABARANGAPUR	PAPADAHANDI	23	4646874
245	NABARANGAPUR	RAIGHAR	26	5252988
246	NABARANGAPUR	TENTULIKHUNTI	15	3030570