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GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202571258159 / Dt. 31/05/2025

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

Issue No. 14036

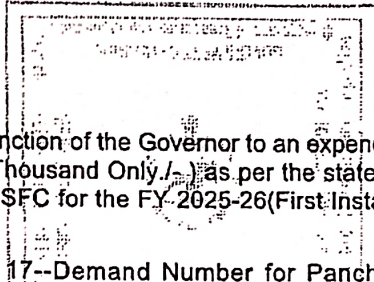
Dt. 31.05.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis under 5th SFC for the FY 2025-26(First Instalment)." 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 under 5th SFC for the FY 2025-26(First Instalment). during the year 2025 - 2026.

The charge is debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundstoPRIsundertheawardof5thSFC-80012-000-Devolution-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 Panchayati Raj & Drinking Water Department.

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.

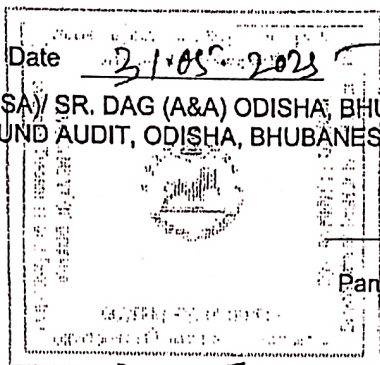
Signature valid

Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	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 14037, Date 31.05.2023

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 14038, Date 31.05.2023

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 14039, Date 31.05.2023

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 14040, Date 31.05.2023

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 14041 , Date 31.05.2025

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

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

Memo Number 14042 , Date 31.05.2025

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),  
Panchayat Raj & Drinking Water Department

Memo Number 14043 , Date 31.05.2025

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

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

Signature valid

Digitally Signed.  
Name: MANU MATH  
Date: 31-May-2025 10:01  
Reason: D-Signature Department Approver  
Location: IFMB(Ola)

## Annexure-"A"

## 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	Malkangiri	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

31.5.25  
 FA - Cum-Special Secy to Govt. (Budget)  
 PR&DW Department  
 FA-cum-Spl. Secy. to Govt.  
 P.R. & D.W. Department

**Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the  
FY 2025-26 (1st Installment)**

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

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
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