

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 ashould 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.

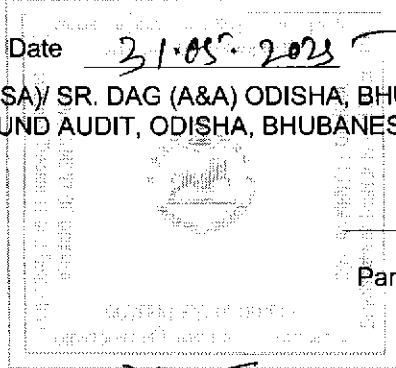
Signature valid

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),
Panchayati 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),
Panchayati 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: cfcsfcpr@gmail.com)

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

Signature valid

Digitally Signed.
Name: MANUMATH S...
Date: 31-May-25 16:01
Reason: D-Sign... Department Approver
Location: IFMS(O...na)

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	Dcogarh	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

22/11/25
31.5.25
FA - Cum-Special Secy to Govt. (Budget)

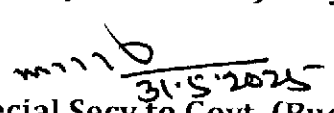
PR&DW Department

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

81	DHENKANAL	PARAJANG	29	5859102
82	GAJAPATI	GUMMA	20	4040760
83	GAJAPATI	KASINAGAR	12	2424456
84	GAJAPATI	MOHANA	39	7879482
85	GAJAPATI	NUAGADA	19	3838722
86	GAJAPATI	GOSSANI	21	4242798
87	GAJAPATI	R.UDAYAGIRI	17	3434646
88	GAJAPATI	RAYAGADA	21	4242798
89	GANJAM	ASKA	27	5455026
90	GANJAM	BEGUNIAPADA	23	4646874
91	GANJAM	BELLAGUNTHA	18	3636684
92	GANJAM	BHANJANAGAR	22	4444836
93	GANJAM	BUGUDA	21	4242798
94	GANJAM	CHATRAPUR	18	3636684
95	GANJAM	CHIKITI	17	3434646
96	GANJAM	DHARAKOTE	18	3636684
97	GANJAM	DIGAPAHANDI	25	5050950
98	GANJAM	GANJAM	15	3030570
99	GANJAM	HINJILICUT	21	4242798
100	GANJAM	JAGANNATH PRASAD	25	5050950
101	GANJAM	KABISURYANAGAR	21	4242798
102	GANJAM	KHALLIKOTE	29	5859102
103	GANJAM	KUKUDAKHANDI	22	4444836
104	GANJAM	PATRAPUR	23	4646874
105	GANJAM	POLOSARA	26	5252988
106	GANJAM	PURUSHOTTAMPUR	26	5252988
107	GANJAM	RANGEILUNDA	32	6465216
108	GANJAM	SANAKHEMUNDI	26	5252988
109	GANJAM	SHERAGADA	22	4444836
110	GANJAM	SORADA	26	5252988
111	JAGATSINGHPUR	BALIKUDA	30	6061140
112	JAGATSINGHPUR	BIRIDI	21	4242798
113	JAGATSINGHPUR	ERASAMA	25	5050950
114	JAGATSINGHPUR	JAGATSINGHPUR	30	6061140
115	JAGATSINGHPUR	KUJANG	28	5657064
116	JAGATSINGHPUR	NAUGAON	16	3232608
117	JAGATSINGHPUR	RAGHUNATHPUR	19	3838722
118	JAGATSINGHPUR	TIRTOL	29	5859102
119	JAJPUR	BARCHANA	43	8687634
120	JAJPUR	BARI	29	5859102
121	JAJPUR	BINJHARPUR	29	5859102
122	JAJPUR	DANAGADI	23	4646874
123	JAJPUR	DASARATHAPUR	35	7071330

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	LEPHRIPARA	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
(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.
 P.R. & D.W. Department

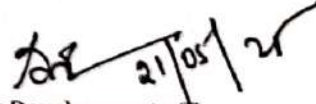
Annual Action plan of 5th SFC Basic(Untied) distribution of Panchayat Samiti for the year 2025-26

Sl. No.	Name of GP	Name of the Village	Theme No & Name	Activity Name	Name of the Project/Sector	Estimate	Total	Scheme	Remarks
1	Agastinuagaon	Bada Nolia Nuagaon	Theme 6 - Self-sufficient Infrastructure in Village	Construction of roads	Construction of CC/Paver road at ward no 9 Back side from Gopal sahu to Pakalu Maser house at Bada Nolianuagaon	202038	202038	5th SFC (Untied fund)	
2	Arjipalli	Bada Arjyapalli	Theme 6 - Self-sufficient Infrastructure in Village	Construction/Maintenance/Upgradation of Building, Hall, Community Centre, Boundary wall, Flooring, doors, window, fixtures etc of Community Assets	Repair of AWC-3 at Bada Arjyapalli	202038	202038	5th SFC (Untied fund)	
3	Baulagaon	Baulagaon	Theme 6 - Self-sufficient Infrastructure in Village	Maintenance of school buildings	Improvement of Upper Primary school at Baulagaon	102038	202038	5th SFC (Untied fund)	
		Baulagaon	Theme 6 - Self-sufficient Infrastructure in Village	Maintenance of school buildings	Completion of incomplete class room at Upper Primary school Baulagaon	100000		5th SFC (Untied fund)	
4	Bhikaripalli	Brahmaniapalli	Theme 6 - Self-sufficient Infrastructure in Village	Maintenance of school buildings	Improvement of Upper Primary school at Brahmaniapalli	202038	202038	5th SFC (Untied fund)	
5	Badamadhapur	Badamadhapur	Theme 6 - Self-sufficient Infrastructure in Village	Construction/Maintenance/Upgradation of Building, Hall, Community Centre, Boundary wall, Flooring, doors, window, fixtures etc of Community Assets	Completion of incomplete community centre at Tala sahi Badamadhapur	202038	202038	5th SFC (Untied fund)	
6	Bipulingi	Karatali	Theme 6 - Self-sufficient Infrastructure in Village	Construction/ Maintenance/ Upgradation of repairing of Play Ground/ Child friendly Park etc.	Improvement and Beautification of rural Park near Patia Bandha of Karatali village	202038	202038	5th SFC (Untied fund)	
	Chamakhandi	Chamakhandi	Theme 6 - Self-sufficient Infrastructure in Village	Construction of roads	Construction of CC/Paver road from RD road to Amruta Sarabara Pakhori at Chamakhandi Chhaka	202038	202038	5th SFC (Untied fund)	
	Chikzalkhandi	Basanapalli	Theme 5 - Clean and Green Village	Drainage Construction	Construction of drain from Abhiram Pradhan house to Ganga prdhan house near Pradhan sahi at Basanapalli	202038	202038	5th SFC (Untied fund)	
	Kalipalli	Haripur	Theme 6 - Self-sufficient Infrastructure in Village	Maintenance of school buildings	Improvement of Haripur Upper Primary school under Kalipalli GP	202038	202038	5th SFC (Untied fund)	
	Kanamana	Mathikhalo	Theme 6 - Self-sufficient Infrastructure in Village	Maintenance of school buildings	Improvement of Primary school at Mathikahalo	202038	202038	5th SFC (Untied fund)	
	Laxmipur	Govindapur	Theme 6 - Self-sufficient Infrastructure in Village	Construction of roads	Construction of CC/ Paver road from Reddy sahi Chaitanya temple to Dhoba sahi at Govindapur	202038	202038	5th SFC (Untied fund)	

Action plan of 5th SFC Basic (Unaided) Institutions of Chatrapur Block for the year 2023-24									
	Name of the Village	Theme No & Name	Activity Name	Name of the Project/Sector	Estimate	Total	Scheme	Remarks	
12	Mahanadapur	Khurigaon	Theme 6 - Self-sufficient Infrastructure in Village	Construction/Maintenance/Upgradation of Building, Hall, Community Centre, Boundary wall, Flooring, doors, window, fixtures etc of Community Assets	Completion of incomplete Daula sahi community centre at Khurigaon	202038	202038	5th SFC (Untied fund)	
13	Narendrapur	Narendrapur	Theme 6 - Self-sufficient Infrastructure in Village	Construction of roads	Construction of CC/paver road from PWD road to Haata Pandara sahi at Narendrapur	202038	202038	5th SFC (Untied fund)	
14	Podapadar	Podapadar	Theme 6 - Self-sufficient Infrastructure in Village	Construction of roads	Construction of CC/paver road form Pani tank to Ulla Ghara of village Podapadar	202038	202038	5th SFC (Untied fund)	
15	Potlampur	Sarabhimpur	Theme 6 - Self-sufficient Infrastructure in Village	Construction/Maintenance/Upgradation of Building, Hall, Community Centre, Boundary wall, Flooring, doors, window, fixtures etc of Community Assets	Repair and Restoration of community centre near Sudara sahi at Sarabhimpur	202038	202038	5th SFC (Untied fund)	
16	S.R.Pur	Kaliabali	Theme 6 - Self-sufficient Infrastructure in Village	Construction/Maintenance/Upgradation of Building, Hall, Community Centre, Boundary wall, Flooring, doors, window, fixtures etc of Community Assets	Completion of incomplete community centre near Hanuman temple of village kaliabali	100000	202038	5th SFC (Untied fund)	
		Agraharam	Theme 4 - Water Sufficient Village	Creation of a new source of drinking water	Repair and renovation of well near street no 3 at Agraharam	102038			
17	Sundurpur	Sundurpur	Theme 6 - Self-sufficient Infrastructure in Village	Maintenance of school buildings	Improvement of sundereswar Upper primary school at Sundurpur	202038	202038	5th SFC (Untied fund)	
18	Tanganapalli	K T N pur	Theme 6 - Self-sufficient Infrastructure in Village	Construction/ Maintenance/ Upgradation of Bus Stand Shed, Ghats Graveyard/ Cemetery	Improvement of Rest shed at Regidi Chhaka of K.T.N Pur mouza	202038	202038	5th SFC (Untied fund)	
Total					3636684	3636684			


 AEE
 Chatrapur Block


 Chairperson
 Chatrapur Block


 Block Development officer
 Chatrapur