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GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202571258159 / DL. 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

Digitally Signed  
Name: MANUNATH SETHI  
Date: 31-05-2025 3:52 PM  
Reason: D-Signature Department Approver  
Location: IFMS(Odisha)

38	BHADRAK	DHAMANAGAR	31	6263178
39	BHADRAK	TIHIDI	31	6263178
40	BOLANGIR	AGALPUR	20	4040760
41	BOLANGIR	BALANGIR	25	5050950
42	BOLANGIR	BANGOMUNDA	26	5252988
43	BOLANGIR	BELPARA	24	4848912
44	BOLANGIR	DEOGAON	26	5252988
45	BOLANGIR	GUDVELLA	13	2626494
46	BOLANGIR	KHAPRAKHOL	21	4242798
47	BOLANGIR	LOISINGA	20	4040760
48	BOLANGIR	MURIBAHAL	22	4444836
49	BOLANGIR	PATNAGARH	30	6061140
50	BOLANGIR	PUINTALA	25	5050950
51	BOLANGIR	SAINTALA	22	4444836
52	BOLANGIR	TITLAGARH	24	4848912
53	BOLANGIR	TUREKELA	19	3838722
54	BOUDH	BOUDH	23	4646874
55	BOUDH	HARABHANGA	22	4444836
56	BOUDH	KANTAMAL	24	4848912
57	CUTTACK	ATHIAGARH	34	6869292
58	CUTTACK	BARAMBA	38	7677444
59	CUTTACK	BANKI	20	4040760
60	CUTTACK	BANKI- DAMPARA	17	3434646
61	CUTTACK	BARANGA	16	3232608
62	CUTTACK	CUTTACK SADAR	23	4646874
63	CUTTACK	KANTAPADA	14	2828532
64	CUTTACK	MAHANGA	37	7475406
65	CUTTACK	NARASINGHPUR	37	7475406
66	CUTTACK	NIALI	23	4646874
67	CUTTACK	NISCHINTAKOILI	41	8283558
68	CUTTACK	SALEPUR	35	7071330
69	CUTTACK	TANGI CHOUDWAR	24	4848912
70	CUTTACK	TIGIRIA	14	2828532
71	DEOGARH	BARKOTE	24	4848912
72	DEOGARH	REAMAL	26	5252988
73	DEOGARH	TILEIBANI	20	4040760
74	DHENKANAL	BHUBAN	18	3636684
75	DHENKANAL	DHENKANAL (SADAR)	30	6061140
76	DHENKANAL	GONDIA	29	5859102
77	DHENKANAL	HINDOL	35	7071330
78	DHENKANAL	KAMAKHYANAGAR	22	4444836
79	DHENKANAL	KANKADAHAD	21	4242798
80	DHENKANAL	ODAPADA	28	5657064

