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Pls. issue w.e
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D/S

Devolution Grant to
P.S./Blocks C1st Instalment
2024/2025
20.07.2024

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
Under 5th SFC

No: 202448652432 / Dt. 16/07/2024

File No. PR-SFC-SCHEME-0008-2024
Issue No. 15384

Date: 16/07/2024

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

Sub:
Sanction of funds for "Devolution Grant to 314 Panchayat Samitis/ Blocks (1st Instalment) under 5th SFC" during the year 2024 - 2025.

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 314 Panchayat Samitis/ Blocks (1st Instalment) under 5th SFC during the year 2024 - 2025.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETO BLOCK PANCHAYAT-3462-Devolution of Fund to PR under the award of 5th SFC-80012-000-Devolution-42-SFC-1-Voted-0-None in the budget estimate for the year 2024 - 2025. 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 Department.

Special Secy
20/7/2024

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

Specific Terms and Conditions:

The Deputy Secretary-cum-DDO, 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 in concerned Panchayat Samiti (Block) PL Account 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 15385, Date 16/07/24

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 DepartmentMemo Number 15386, Date 16/07/24

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 DepartmentMemo Number 15387, Date 16/07/24

Copy forwarded to ALL BDOS/ DPOS OF CONCERNED BLOCKS/ DISTRICTS. for information and necessary action.

FA-cum-Special Secretary (Budget),
Panchayati Raj & Drinking Water DepartmentMemo Number 15388, Date 16/07/24

Copy forwarded to THE DEPUTY SECRETARY-CUM-DDO, PR&DW DEPTT. for information and necessary action. He is requested to generate the bill and credit the amount in concerned Block PL Accounts as per Annexure-"A".

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

Signature valid

Generated By: MANUNATH SETHI

16/07/2024 4.49 PM

Digitally Signed:
Name: MANUNATH SETHI
Date: 16-Jul-2024 4:49 PM
Reason: I am the Department Approver
Location: IFMS(Colona)

Memo Number 15389 , Date 16/07/24

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 15390 , Date 16/07/24

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)/ B.K NANDA (CONSULTANT), IOTMS (BUDGET SECTION) for information and necessary action.

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

Memo Number 15391 , Date 16/07/24

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

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

Signature valid

Digitally Signed.
Name: MANUJATH S
Date: 16-Jul-2024 11:45
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2024-25 (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
TOTAL		314	1372650000

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

m 116
16.7.2024
FA - Cum-Special Secy to Govt. (Budget)

PR&DW Department

FA-cum-Spl. Secy. to Govt.

P.R. & D.W. Department

17
Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY 2024-25 (1st Installment)

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

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
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

ZILLA PARISHAD, JAIPUR

Memo No. 4386 /Dt. 29.8.2024

Copy forwarded all BDOs of Jaipur District/
DPO, Jaipur for information and necessary action..

Ashu 28/8/2024
C.D.O.-cum-E.O.
Zilla Parishad, Jaipur.