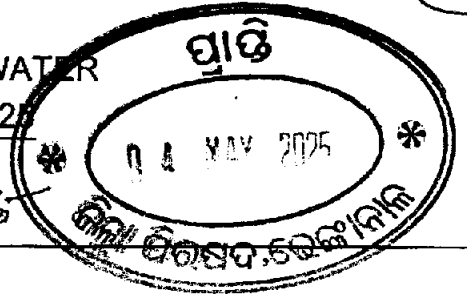


GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202571258159 / Dt. 31/05/2025



*Handwritten notes:*  
Pls. Issue  
31/05/2025  
48  
2/10

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

Issue No. 14036

*Handwritten:* 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

*Handwritten:*  
1528  
06/06/25

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

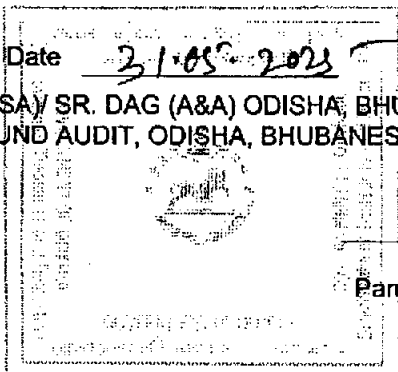
Annexure - I

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

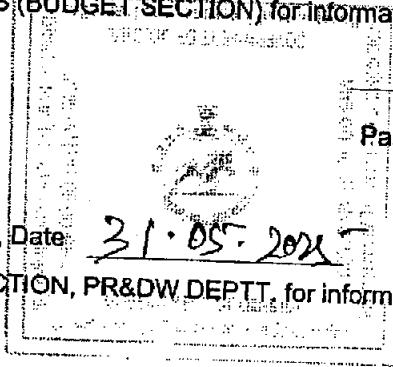
Memo Number 14041 , Date 31.05.2025

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-III/ 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

Zilla Parishad, Dhenkanal

Memo No 2988 dt 21/06/25

Copy forwarded to all BOG of Dhenkanal District for information and necessary action.

*Anahar*  
21/06/2025  
Addl. BO (Admn)  
Zilla Parishad, Dhenkanal

Signature valid

Digitally Signed.  
Name: MANU MATH S...  
Date: 31-May-2025 16:01  
Reason: D-Sign Department Approver  
Location: IFMS(CO...)

**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	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
<b>TOTAL</b>		<b>314</b>	<b>1372650000</b>

*(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)**

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	BHOGRAI	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
31	BARGARH	PAIKMAL	22	4444836
32	BARGARH	SOHELLA	27	5455026
33	BHADRAK	BHADRAK	36	7273368
34	BHADRAK	BASUDEVPUR	36	7273368
35	BHADRAK	BHANDARIPOKHARI	23	4646874
36	BHADRAK	BONTH	25	5050950
37	BHADRAK	CHANDABALI	36	7273368

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	ATHAGARH	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

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