

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573203378 / Dt. 16/10/2025

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

Issue No. 28365

Dt. 16.10.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC(2nd Installment)" 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 (Blocks) under 5th SFC(2nd Installment) during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundstoPRIsundertheawardof5thSFC-80012-049-OtherRevenueExpenditure-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 PR&DW Deptt.

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: 16-10-2025 1:36 PM
Reason: D-Sign
Location: IFMS(Odisha) Department Approver

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 28366 , Date 16.10.2025

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 28367 , Date 16.10.2025

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 28368 , Date 16.10.2025

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 28369 , Date 16.10.2025

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 28370, Date 16.10.2025

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 28371, Date 16.10.2025

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 28372, Date 16.10.2025

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

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

Zilla Parishad, Bhenkanal

Memo No 4559 dt 29/10/25

Copy forwarded to all BDOs
for information and necessary action.

Shahin
29/10/25
Addl. B.O (Adm)
ZP, Bhenkanal

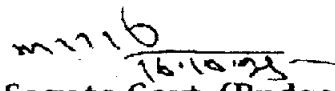
Signature valid

Digitally Signed
Name: MANI KUMAR THAKUR
Date: 16-Oct-2025 10:40
Reason: O-Signature Department: Approver
Location: IFMS(Ola) (16)

District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2025-26 (2nd 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


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

**Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY
2025-26 (2nd Installment)**

| SI 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 |