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SFC
SFC

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

31/5/24
PR & DW
G.P.D.O.
7
Panchayati Raj & DW
31/05/2025
58
2/10

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 debitabale to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionoffundstoPRsundertheawardof5thSFC-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.

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03/06/25

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 31.05.2025

Copy forwarded to THE AG (G&SSAY 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 31.05.2025

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 14039 , Date 31.05.2025

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 14040 , Date 31.05.2025

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

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: cfcscpr@gmail.com)

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

| 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 | Malkangiri | 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

31.5.25 -
 FA - Cum-Special Secy to Govt. (Budget)
 PR&DW Department
 P.R. & D.W. Department

| | | | | |
|-----|------------|-----------------|----|---------|
| 167 | KENDRAPARA | RAJNAGAR | 29 | 5859102 |
| 168 | KEONJHAR | ANANDAPUR | 18 | 3636684 |
| 169 | KEONJHAR | BANSAPAL | 21 | 4242798 |
| 170 | KEONJHAR | CHAMPUA | 22 | 4444836 |
| 171 | KEONJHAR | GHASIPURA | 25 | 5050950 |
| 172 | KEONJHAR | GHATGAON | 27 | 5455026 |
| 173 | KEONJHAR | HARICHADANPUR | 25 | 5050950 |
| 174 | KEONJHAR | HATADIHI | 31 | 6263178 |
| 175 | KEONJHAR | JHUMPURA | 22 | 4444836 |
| 176 | KEONJHAR | JODA | 19 | 3838722 |
| 177 | KEONJHAR | KENDUJHAR SADAR | 25 | 5050950 |
| 178 | KEONJHAR | PATNA | 20 | 4040760 |
| 179 | KEONJHAR | SAHARAPADA | 20 | 4040760 |
| 180 | KEONJHAR | TELKOI | 22 | 4444836 |
| 181 | KHORDHA | BAIJANTA | 16 | 3232608 |
| 182 | KHORDHA | BALIPATNA | 17 | 3434646 |
| 183 | KHORDHA | BANAPUR | 17 | 3434646 |
| 184 | KHORDHA | BEGUNIA | 21 | 4242798 |
| 185 | KHORDHA | BHUBANESWAR | 20 | 4040760 |
| 186 | KHORDHA | BOLACARH | 19 | 3838722 |
| 187 | KHORDHA | CHILIKA | 17 | 3434646 |
| 188 | KHORDHA | JATNI | 15 | 3030570 |
| 189 | KHORDHA | KHORDHA | 22 | 4444836 |
| 190 | KHORDHA | TANGI | 26 | 5252988 |
| 191 | KORAPUT | BANDHUGAM | 13 | 2626494 |
| 192 | KORAPUT | BOIPARIGUDA | 20 | 4040760 |
| 193 | KORAPUT | BORIGUMMA | 31 | 6263178 |
| 194 | KORAPUT | DASAMANTIIPUR | 16 | 3232608 |
| 195 | KORAPUT | JEYPORE | 22 | 4444836 |
| 196 | KORAPUT | KORAPUT | 14 | 2828532 |
| 197 | KORAPUT | KOTPAD | 17 | 3434646 |
| 198 | KORAPUT | KUNDRA | 16 | 3232608 |
| 199 | KORAPUT | LAMTAPUT | 15 | 3030570 |
| 200 | KORAPUT | LAXMIPUR | 13 | 2626494 |
| 201 | KORAPUT | NANDAPUR | 23 | 4646874 |
| 202 | KORAPUT | NARAYANPATNA | 9 | 1818342 |
| 203 | KORAPUT | POTTANAGI | 14 | 2828532 |
| 204 | KORAPUT | SEMILIGUDA | 17 | 3434646 |
| 205 | MALKANGIRI | KALIMELA | 23 | 4646874 |
| 206 | MALKANGIRI | KHAIRAPUT | 11 | 2222418 |
| 207 | MALKANGIRI | KORUKONDA | 12 | 2424456 |
| 208 | MALKANGIRI | CHITRAKONDA | 18 | 3636684 |
| 209 | MALKANGIRI | MALKANGIRI | 19 | 3838722 |