

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202448652432 / Dt. 16/07/2024

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23.07.24.
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File No. SFC-SCHEME-0008-2024

Date: 16/07/2024

Iss. in No. 1538A

To

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

Subj

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 debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT 3462-Devolution of fundstoPRIs under the award of 5th SFC-80012-000-Devolution-12-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 as should be strictly followed while incurring expenditure.

This has been concurred in by PR&DW Department.

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 the 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

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	MAYURBHANJ	BETNOTI	12	2626494
	MAYURBHANJ	BIJATALA	13	2626494
	MAYURBHANJ	BISOI	13	2020380
	MAYURBHANJ	GOPABANDHUNAGAR	10	4040760
	MAYURBHANJ	JAMDA	20	5252988
	MAYURBHANJ	JASHIPUR	26	3030570
	MAYURBHANJ	KAPTIPADA	15	2828532
	MAYURBHANJ	KARANJIA	14	3434646
	MAYURBHANJ	KIHUNTA	17	2828532
	MAYURBHANJ	KULIANA	14	4040760
	MAYURBHANJ	KUSUMI	20	1818342
	MAYURBHANJ	MORADA	9	2424456
	MAYURBHANJ	RAIRANGPUR	12	3232608
	MAYURBHANJ	RARUAN	16	2828532
	MAYURBHANJ	RASGOVINDPUR	14	3434646
	MAYURBHANJ	SAMAKHUNTA	17	2020380
	MAYURBHANJ	SARASKANA	10	3232608
	MAYURBHANJ	SUKRULI	16	3636684
	MAYURBHANJ	SULIAPADA	18	2020380
	MAYURBHANJ	THAKURMUNDA	10	2424456
	MAYURBHANJ	TIRING	12	2828532
	MAYURBHANJ	UDALA	14	2424456
	NABARANGAPUR	CHANDAHANDI	12	4646874
	NABARANGAPUR	DABUGAM	23	5252988
	NABARANGAPUR	JHARIGAM	26	2626494
	NABARANGAPUR	KOSAGUMUDA	13	2222418
	NABARANGAPUR	NABARANGPUR	11	4646874
	NABARANGAPUR	NANDAHANDI	23	5252988
	NABARANGAPUR	PAPADAHANDI	26	3030570
	NABARANGAPUR	RAIGHAR	15	5252988
	NABARANGAPUR	TENTULIKHUNTI	26	4040760
	NABARANGAPUR	UMERKOTE	20	4040760
	NAYAGARH	BHAPUR	20	1616304
	NAYAGARH	DASPALLA	8	4444836
	NAYAGARH	GANIA	22	5859102
	NAYAGARH	KHANDAPARA	29	
	NAYAGARH	NAYAGARH		

District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SEC for the F.Y 2021-25 (1st Installment)

Sl No	Name of the District	No. of Blocks	Total Amount @ Rs. 20/030/- (approx) per GP as per detail
1	Angul	8	15150350
2	Balasore	12	71925328
3	Bargarh	12	51115611
4	Bhubaneswar	7	44044284
5	Bolangir	14	64046046
6	Boudh	3	13940622
7	Cuttack	14	75360173
8	Deogarh	3	14142660
9	Dhenkanal	8	42832056
10	Gajapati	7	30103662
11	Ganjam	22	101625114
12	Jagatsinghpur	8	10003524
13	Jajpur	10	62833818
14	Jharsuguda	5	15758964
15	Kalahandi	13	62631780
16	Kandhamal	12	34548498
17	Kendrapada	9	50307462
18	Keonjhar	13	60005286
19	Khordha	10	48387220
20	Koraput	14	48489120
21	Malkangiri	7	22426218
22	Mahangiri	26	81623352
23	Mayurbhanj	10	38185182
24	Nabarangpur	8	39195372
25	Nayagarh	5	26466978
26	Niyajuda	11	54146184
27	Puri	11	36774744
28	Rayagada	9	27881244
29	Sambalpur	6	22022142
30	Sikharangpur	17	56468602
	TOTAL	314	1372650000

Express One Hundred thirty Seven Crore Twenty Six Lakh Fifty Two thousand Only


J.A. - Cum Special Secy to Govt (Budget)
PR&DW Department

& cum Secy, Govt. of Odisha
 P.O. & D.H. Cuttack