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File No. 2019A
Issue No. 15384
PR-SFC-SCHEME-0008-2024

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

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 debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-3462-DevolutionofFundsloPRIundertheawardof5thSFC-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 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 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
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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

Digitally Signed
Name: MANU NATH
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Reason: I am the Department Approver
Location: Bhubaneswar

Prepared By: MANU NATH

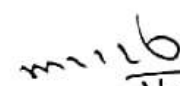
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District Abstract of release of Funds under Devolution Grant to Panchayat Samitis under 5th SFC for the F.Y 2024-25 (1st Installment)

ANNEXURE-"A"

Sl No	Name of the District	No. of Blocks	Total Amount @ Rs. 202038/- (approx) per GP as yardstick
1	Angul		
2	Balasore	8	45458550
3	Baragarh	12	71925528
4	Bhadrak	12	51115614
5	Bolangir	7	44044284
6	Boudh	14	64046046
7	Cuttack	3	13940622
8	Deogarh	14	75360174
9	Dhenkanal	3	14142660
10	Gajapati	8	42832056
11	Ganjam	7	30103662
12	Jagatsinghpur	22	101625114
13	Jajpur	8	40003524
14	Jharsuguda	10	62833818
15	Kalahandi	5	15758964
16	Kandhamal	13	62631780
17	Kandhamal	12	34548498
18	Kendrapara	9	50307462
19	Keonjhar	13	60005286
20	Khordha	10	38387220
21	Koraput	14	48489120
22	Malkanagiri	7	22426218
23	Mayurbhanj	26	81623352
24	Nabarangpur	10	38185182
25	Nayagarh	8	39195372
26	Nuapada	5	26466978
27	Puri	11	54146184
28	Rayagada	11	36774744
29	Sambalpur	9	27881244
30	Subarnapur	6	22022142
	Sundergarh	17	56368602
TOTAL		314	1372650000

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


 16.7.2024
 FA - Cum-Special Secy to Govt. (Budget)
 PR&DW Department
 FA-cum-Spl. Secy. to Govt.
 P.R. & D.W. Department