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GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER

No. 202468594151 / Dt. 07/12/2024

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

Issue No. 28879

Dt. 07.12.2024

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (2nd 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 Panchayat Samitis (2nd Instalment) under 5th SFC. during the year 2024 - 2025.

The charge is debit 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 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 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 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: 07-12-2024 11:06 AM  
Reason: D-Sign Department Approver  
Location: IFMS(Odisha)

163	KENDRAPARA	MAHAKALAPADA	31	6263178
164	KENDRAPARA	MARSAGHAI	24	4848912
165	KENDRAPARA	PATTAMUNDAI	31	6263178
166	KENDRAPARA	RAJKANIKA	29	5859102
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	BALIANTA	16	3232608
182	KHORDHA	BALIPATNA	17	3434646
183	KHORDHA	BANAPUR	17	3434646
184	KHORDHA	BEGUNIA	21	4242798
185	KHORDHA	BHUBANESWAR	20	4040760
186	KHORDHA	BOLAGARH	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	DASAMANTHPUR	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

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LIST OF APPROVED PROJECTS OF SEMILIGUDA BLOCK UNDER 5TH SFC FOR THE YEAR 2024-25 (2nd INSTALLMENT)						
Sl. No.	Year	Name of the Project	Unit	GP	Village	Estimated Cost
1	2024-25	Renovation of School at Rajbidei	1	Rajput	Rajbidei /	100000.00 /
2	2024-25	Renovation of AWC-I at Kunduli Tala Paraja Sahi	1	Kunduli	Kunduli /	100000.00 /
3	2024-25	Renovation of AWC at Gunthaguda of Renga GP	1	Renga	Gunthaguda /	100000.00 /
4	2024-25	Renovation of AWC at Dekapar	1	Sorisopodar	Dekapar /	100000.00 /
5	2024-25	Construction of Separate Toilet for Boys and Girls at Kulab Primary School	1	Subai	Kulab /	250000.00 /
4	2024-25	Construction of Paver Block (approach road) to Mantriput	1	Daleiguda	Mantriput /	300000.00 /
5	2024-25	Construction of approach road at Chinthalmanjari AWC Bulding	1	U.Kanti	Chntalmanjari /	150000.00 /
6	2024-25	Repair and renovation of Vice chairman Chamber and Control Room	1	Pakjhola	Semiliguda /	300000.00 /
7	2024-25	Operational and Maintenance of Office Computer consumable items and Internet charges	1	Pakjhola	Semiliguda /	100000.00 /
8	2024-25	Repair and renovation of Block meeting hall (part-2)	1	Pakjhola	Semiliguda /	67323.00 /
9	2024-25	Repair and maintenance of Rest shed at Luhaba Chowk	1	Subai	Luhaba /	150000.00 /
<b>Total</b>						<b>1717323.00</b> /

*[Signature]*  
16/01/2025  
Asst. Executive Engineer,  
Semiliguda

*[Signature]*  
Block Development Officer,  
Semiliguda

*[Signature]*  
Lili Antabinda  
Chairman  
Panchayat Samiti,  
Semiliguda