

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

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

Issue No. 15384

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 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 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.
Name: MANUNATH SETHI
Date: 16/07/2024 4:49 PM
Reason: D-Sign Department Approver
Location: IFMS(Co, Odisha)

Generated By: MANUNATH SETHI

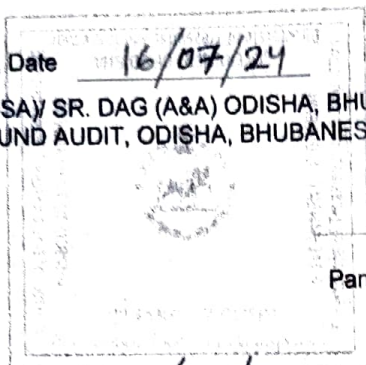
16/07/2024 4.49 PM

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 Department

Memo 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 Department

Memo 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 Department

Memo 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

Memo Number 15389 , Date 16/07/24

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 15390 , Date 16/07/24

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) B.K NANDA (CONSULTANT), IOTMS (BUDGET SECTION) for information and necessary action.

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

Memo Number 15391 , Date 16/07/24

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

Signature valid

Digitally Signed.
Name: MANUNATH SETHI
Date: 16-Jul-2024 10:45
Reason: D-Sign Department Approver
Location: IFMS(Ola)

ANNEXURE-"A"

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

SI 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

m 116
16.7.2024
FA - Cum-Special Secy to Govt. (Budget)
PR&DW Department
 FA-cum-Spl. Secy. to Govt.
 P.R. & D.W. Department

253	NAYAGARH	NUAGAON	22	4444836
254	NAYAGARH	ODAGAON	36	7273368
255	NAYAGARH	RANPUR	37	7475406
256	NUAPADA	BODEN	15	3030570
257	NUAPADA	KHARIAR	26	5252988
258	NUAPADA	KOMNA	32	6465216
259	NUAPADA	NUAPADA	31	6263178
260	NUAPADA	SINAPALI	27	5455026
261	PURI	ASTARANGA	15	3030570
262	PURI	BRAHMAGIRI	25	5050950
263	PURI	DELANGA	21	4242798
264	PURI	GOP	31	6263178
265	PURI	KAKATPUR	16	3232608
266	PURI	KANAS	28	5657064
267	PURI	KRUSHNAPRASAD	21	4242798
268	PURI	NIMAPADA	32	6465216
269	PURI	PIPILI	25	5050950
270	PURI	SADAR	30	6061140
271	PURI	SATYABADI	24	4848912
272	RAYAGADA	BISSAM CUTTACK	21	4242798
273	RAYAGADA	CHANDRAPUR	8	1620132
274	RAYAGADA	GUDARI	9	1818342
275	RAYAGADA	GUNUPUR	19	3838722
276	RAYAGADA	KALYANSINGHPUR	14	2828532
277	RAYAGADA	KASIPUR	24	4848912
278	RAYAGADA	KOLNARA	17	3434646
279	RAYAGADA	MUNIGUDA	17	3434646
280	RAYAGADA	PADMAPUR	13	2626494
281	RAYAGADA	RAMANAGUDA	12	2424456
282	RAYAGADA	RAYAGADA	28	5657064
283	SAMBALPUR	BAMRA	17	3434646
284	SAMBALPUR	DHANKAUDA	9	1818342
285	SAMBALPUR	JAMANKIRA	21	4242798
286	SAMBALPUR	JUJOMURA	18	3636684
287	SAMBALPUR	KUCHINDA	17	3434646
288	SAMBALPUR	MANESWAR	12	2424456
289	SAMBALPUR	NAKTIDEUL	14	2828532