

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202571364749 / Dt. 16/06/2025

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

Issue No. 15612

Dt. 16.06.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC (1st Installment)" 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 (Blocks) under 5th SFC (1st Installment) during the year 2025 - 2026.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHE RRURAL DEVELOPMENT PROGRAMMES-00-197-ASSISTANCE TO BLOCK PANCHAYAT-3462-Devolution of Funds to PRI under the award of 5th SFC-80012-049-Other Revenue Expenditure-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 should be strictly followed while incurring expenditure.

This has been concurred in by PR&DW Deptt..

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 Sanction Order issued vide issue No.14036, dtd.31.05.2025 stands cancelled. The subsequently issued Sanction Order may be treated as final and kept for future references.
2. The Funds shall be utilized as per the Department Guidelines issued vide Letter No- 9252, dtd- 05/06/2020.
3. 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.
4. Under no circumstances, Funds released shall be utilized for any purpose other than those specified in the instructions issued by P&C Department.
5. No Utilization Certificate is required under this Grant but MIS shall be furnished by the CDO-cum-EO, ZP

Signature valid

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Date: 16-06-2025 11:38 AM
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Location: IFMS(Odisha)

concerned.

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 15613, Date 16.06.2025
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 15614, Date 16.06.2025
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 15615, Date 16.06.2025
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 15616, Date 16.06.2025
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

Signature valid

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Name: MANUNATH SETHI
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Location: IFMS(ODISHA)

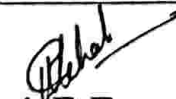
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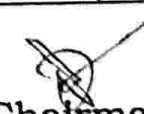
124	JAJPUR	DIHARMASALA	45	9091710
125	JAJPUR	JAJPUR	26	5252988
126	JAJPUR	KOREI	28	5657064
127	JAJPUR	RASULPUR	28	5657064
128	JAJPUR	SUKINDA	25	5050950
129	JHARSUGUDA	JHARSUGUDA	17	3434646
130	JHARSUGUDA	KIRMIRA	8	1616304
131	JHARSUGUDA	KOLABIRA	9	1818342
132	JHARSUGUDA	LAIKERA	11	2222418
133	JHARSUGUDA	LAKHANPUR	33	6667254
134	KALAHANDI	BHAWANIPATNA	36	7273368
135	KALAHANDI	DIHARAMAGARH	24	4848912
136	KALAHANDI	GOLAMUNDA	28	5657064
137	KALAHANDI	JAYAPATNA	22	4444836
138	KALAHANDI	JUNAGARH	34	6869292
139	KALAHANDI	KALAMPUR	11	2222418
140	KALAHANDI	KARLAMUNDA	12	2424456
141	KALAHANDI	KESINGA	26	5252988
142	KALAHANDI	KOKASARA	22	4444836
143	KALAHANDI	LANJIGARH	26	5252988
144	KALAHANDI	MADANPUR RAMPUR	19	3838722
145	KALAHANDI	NARAJA	26	5252988 ✓
146	KALAHANDI	THUAMUL RAMPUR	24	4848912
147	KANDHAMAL	BALIGUDA	14	2828532
148	KANDHAMAL	CHAKAPAD	12	2424456
149	KANDHAMAL	DARINGIBADI	25	5050950
150	KANDHAMAL	G.UDAYAGIRI	8	1616304
151	KANDHAMAL	K.NUAGAON	14	2828532
152	KANDHAMAL	KHAJURIPADA	14	2828532
153	KANDHAMAL	KOTAGARH	15	3030570
154	KANDHAMAL	PHIRINGIA	24	4848912
155	KANDHAMAL	PHULBANI	11	2222418
156	KANDHAMAL	RAIKIA	12	2424456
157	KANDHAMAL	RAIKIA	11	2222418
158	KANDHAMAL	TIKABALI	11	2222418
159	KANDHAMAL	TUMUDIBANDH	11	2222418
160	KANDHAMAL	TUMUDIBANDH	34	6869292
159	KENDRAPARA	AUL	26	5252988
160	KENDRAPARA	DERABISH	26	5252988
161	KENDRAPARA	GARADAPUR	18	3636684
162	KENDRAPARA	GARADAPUR	18	3636684
161	KENDRAPARA	KENDRAPADA	18	3636684
162	KENDRAPARA	KENDRAPADA	18	3636684
163	KENDRAPARA	MAHAKALAPADA	27	5455026
164	KENDRAPARA	MAHAKALAPADA	27	5455026
163	KENDRAPARA	MARSAGHAI	31	6263178
164	KENDRAPARA	MARSAGHAI	31	6263178
165	KENDRAPARA	PAT'TAMUNDAI	24	4848912
164	KENDRAPARA	PAT'TAMUNDAI	24	4848912
165	KENDRAPARA	PAT'TAMUNDAI	24	4848912
165	KENDRAPARA	PAT'TAMUNDAI	31	6263178
166	KENDRAPARA	RAJKANIKA	29	5859102

Propoject Proposal for 5th SFC Fy-2025-26

SL No	Name of the Project	GP	Block	Amount
1	Construction of C.C Road from PWD Road Majhipada to Bandha at Sargiguda	Sargiguda	Narla	300000
2	Mentainance of UPS Palam	Palam	Narla	300000
3	Copmltion of Kalapahad Community Hall at Bargaon	Rupra Road	Narla	100000
4	Completion of Karamasani Community Hall at Chamarapada Bargaon	Rupra Road	Narla	100000
5	Complition of Rural Hata of Rupra Road	Rupra Road	Narla	250000
6	Complition of Tarini Gosthi Kendra at Bilat near Railway Fatak, Bilat	Rupra Road	Narla	52988
7	Mentainance of Uparpada Tulapada Jagannath Mandir at Tulapada	Tulapada	Narla	300000
8	Development of Arabinda School at Rupra	Rupra	Narla	300000
9	Construction of Om Shanti Community Hall	Santpur	Narla	300000
10	Renovation of C.C Road from P.W.D Road to R.K H/S Santpur	Santpur	Narla	350000
11	Restoration of Rama Mandir at Beherapati	Sargiguda	Narla	250000
12	Construction of Radhakrushna Club at Narla Road	Sargiguda	Narla	500000
13	Construction of Boundary Wall with Gate at Jadaba Bhawan Mandel	Mandel	Narla	250000
14	Maintenance of Sergada ANM Quarter	Sergada	Narla	200000
15	Construction of Majhi Pada Gosthi Kendra at Bhatel	Sergada	Narla	250000
16	Construction of Madan Mohan Samaj Gosthi Kendra at Sripali	Sergada	Narla	300000
17	Construction of C.C Road from Alim Chaowk to Nuakata Road at Alim	Takarla	Narla	300000
18	Renovation of C. C Road of Tulapada Basti.	Tulapada	Narla	150000
19	Complition of Kurala Samaj Community Hall at Jamapadar	Tulapada	Narla	250000
20	Construction of Shed of Jagannathamandir Sarian	Sarian	Narla	250000
21	Construction of C.C Road of Trinatha Mandir Premises at Khairmal	Palam	Narla	200000
		Total		5252988


A.E.E
Narla Block


B.D.O
Narla Block


Chairman
Panchayata Samiti, Narla