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P/S. issue w.e
18/07/2024

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202448652431 / Dt. 16/07/2024

File No. PR-SFC-SCHEME-0007-2024

Issue No. 15404

Date: 16/07/2024

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

Sub:
Sanction of funds for "Devolution Grant to 30 Zilla Parishads (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. 457550000 (Forty Five Crore Seventy Five Lakh Fifty Thousand Only./-) as per the statement enclosed at Annexure-I for Devolution Grant to 30 Zilla Parishads (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-00-196-ASSISTANCETOZILLAPARISHAD-3462-DevolutionofFundstoPRIundertheawardof5thSFC-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 to the concerned Zilla Parishad PL Accounts in Scheme ID- 101 (5th SFC Devolution Grant to Zilla Parishad) 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

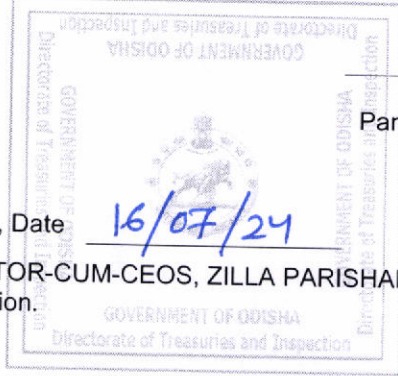
Digitally Signed,
Name: MANUNATH SETHI
Date: 16-07-2024 4:52 PM
Reason: D-Sign by Department Approver
Location: IFMS(Odisha)

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	457550000	
Total:				457550000	

Memo Number 15405 , 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 15406 , 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 15407 , 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 15408 , 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 Zilla Parishad PL Accounts as per Annexure-"A".

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

Signature valid

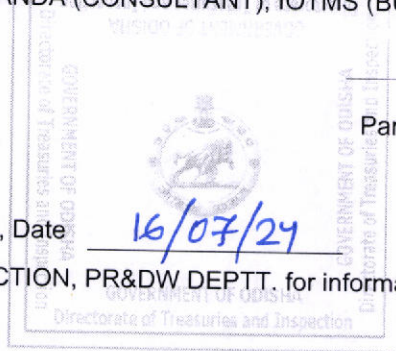
Memo Number 15409 , Date 16/07/24

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 15410 , 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 15411 , Date 16/07/24

Copy forwarded to CFC-SFC SECTION, PR&DW DEPTT. for information and necessary action. (By Mail:cfcsfcpr@gmail.com)

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

Signature valid

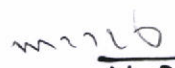
Digitally Signed.
Name: MANU RATH SETHI
Date: 16-Jul-2024 16:57:09
Reason: D-Sign by Department Approver
Location: IFMS(Odisha)

Sanction & Release of Devolution of Funds to Zilla Parishads under 5th State Finance Commission for the FY 2024-25 (1st Installment)

Sl No	Name of the District	No. of Blocks	TOTAL Amount @ Rs. 14,57,165/- per Panchayat Samiti as yardstick)
1	Angul	8	11657320
2	Balasore	12	17485980
3	Baragarh	12	17485980
4	Bhadrak	7	10200155
5	Bolangir	14	20400310
6	Boudh	3	4371495
7	Cuttack	14	20400310
8	Deogarh	3	4371495
9	Dhenkanal	8	11657320
10	Gajapati	7	10200155
11	Ganjam	22	32057630
12	Jagatsinghpur	8	11657320
13	Jajpur	10	14571650
14	Jharsuguda	5	7285825
15	Kalahandi	13	18943145
16	Kandhamal	12	17485980
17	Kendrapara	9	13114485
18	Keonjhar	13	18943145
19	Khordha	10	14571650
20	Koraput	14	20400310
21	Malkanagiri	7	10200155
22	Mayurbhanj	26	37886290
23	Nabarangpur	10	14571650
24	Nayagarh	8	11657320
25	Nuapada	5	7285825
26	Puri	11	16028815
27	Rayagada	11	16028815
28	Sambalpur	9	13114485
29	Subarnapur	6	8743180
30	Sundergarh	17	24771805
TOTAL			457550000

Rupees Fourty Five Crore Seventy Five lakh Fifty Thousand)only

NB: Left out Balance of Rs. 190/- has been given to Subarnapur District.


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