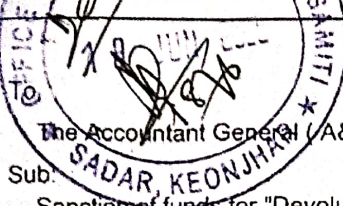


GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202571364749 / Dt. 16/06/2025

PR-SFC-SCHEME-0008-2024

Issue No. 15612

Dt. 16.06.2025



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

Subj.

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-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETO BLOCKPANCHAYAT-3462-DevolutionofFundstoPRisundertheawardof5thSFC-80012-049-OtherRevenueExpenditure-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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Location: IFMS(Odisha)

concerned.

qsr-L1

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

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Department: Approver

Memo Number 15617, Date 16.06.2025
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 15618, Date 16.06.2025
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)/ IOTMS (BUDGET SECTION) for information and necessary action.

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

Memo Number 15619, Date 16.06.2025
Copy forwarded to CFC-SFC SECTION, PR&DW DEPTT. for information and necessary action. (By Mail:
cfcsfcp@gmail.com)

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

District Abstract of release of Funds under Devolution Grant to Panchayat Action & Release Samitis under 5th SFC for the F.Y 2025-26 (1st Installment)

Sl 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	9	34548498
17	Kendrapara	13	50307462
18	Keonjhar	10	60005286
19	Khordha	14	38387220
20	Koraput	7	48489120
21	Malkangiri	26	22426218
22	Mayurbhanj	10	81623352
23	Nabarangpur	8	38185182
24	Nayagarh	5	39195372
25	Nuapada	11	26466978
26	Puri	11	54146184
27	Rayagada	9	36774744
28	Sambalpur	6	27881244
29	Subarnapur	17	22022142
30	Sundergarh	314	56368602
TOTAL			1372650000

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

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