

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

File 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 debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-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

Digitally Signed
Name: MANUNATH SETHI
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Location: IFMS(Odisha)

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	KENDRAPARA			
68	KEONJHAR	RAJNAGAR		
	KEONJHAR	ANANDAPUR	29	5859102
169	KEONJHAR	BANSAPAL	18	3636684
170	KEONJHAR	CHAMPUA	21	4242798
171	KEONJHAR	GHASIPURA	22	4444836
172	KEONJHAR	GHATGAON	25	5050950
173	KEONJHAR	HARICHADANPUR	27	5455026
174	KEONJHAR	HATADIHI	25	5050950
175	KEONJHAR	JHUMPURA	31	6263178
176	KEONJHAR	JODA	22	4444836
177	KEONJHAR	KENDUJHAR SADAR	19	3838722
178	KEONJHAR	PATNA	25	5050950
179	KEONJHAR	SAHARAPADA	20	4040760
180	KEONJHAR	TELKOI	20	4040760
181	KEONJHAR	TELKOI	22	4444836
181	KHORDHA	BALANTA	16	3232608
182	KHORDHA	BALIPATNA	17	3434646
183	KHORDHA	BANAPUR	17	3434646
184	KHORDHA	BEGUNIA	21	4242798
185	KHORDHA	BHUBANESWAR	20	4040760
186	KHORDHA	BOLAGARIH	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	DASAMANTHUR	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	NANIDAPUR	23	4646874
202	KORAPUT	NARAYANPATNA	9	1818342
203	KORAPUT	POTTANAGI	14	2828532
204	KORAPUT	SEMILIGUDA	17	3434646
205	MALKANGIRI	KALIMELA	23	4646874
206	MALKANGIRI	KHAIRAPUT	11	2222418
207	MALKANGIRI	KORUKONDA	12	2424456
208	MALKANGIRI	CHITRAKONDA	18	3636684
209	MALKANGIRI	MALKANGIRI	19	3838722