

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 as 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

Generated By: MANUNATH SETHI

16/06/2025 11.38 AM

Digitally Signed,
Name: MANUNATH SETHI
Date: 16-06-2025 11:38 AM
Reason: D-Sign 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	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

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

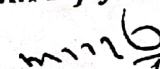
Copy forwarded to CFC-SFC SECTION, PR&DW DEPTT. for Information and necessary action. (By Mail: cfcsfcpr@gmail.com)

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

District Abstract of release of Funds under Devolution Grant to Panchayat 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	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


 16.6.2025
FA - Cum-Special Secy to Govt. (Budget)
PR&DW Department
FA-cum-Spl. Secy. to Govt.
P.R. & D.W. Department

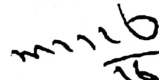
**Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY
2025-26 (1st Installment)**

Sl No	Name of the District	Name of the Block	Nos. of GPs	TOTAL Amount @ Rs. 202038/- (approx) per GP as yardstick
1	ANGUL	ANUGUL	34	6869292
2	ANGUL	ATHMALIK	24	4848912
3	ANGUL	BANARPAL	35	7071330
4	ANGUL	CHHENDIPADA	34	6869292
5	ANGUL	KANIHA	27	5455026
6	ANGUL	KISHORENAGAR	23	4646874
7	ANGUL	PALLAHARA	27	5455026
8	ANGUL	TALACHER	21	4242798
9	BALASORE	BAHANAGA	24	4848912
10	BALASORE	BALASORE	37	7475406
11	BALASORE	BALIAPAL	28	5657064
12	BALASORE	BASTA	31	6263178
13	BALASORE	BHOGRAI	50	10101900
14	BALASORE	JALESWAR	35	7071330
15	BALASORE	KHAIRA	37	7475406
16	BALASORE	NILGIRI	25	5050950
17	BALASORE	OUPADA	11	2222418
18	BALASORE	REMUNA	32	6465216
19	BALASORE	SIMULIA	22	4444836
20	BALASORE	SORO	24	4848912
21	BARGARH	AMBABHONA	15	3030570
22	BARGARH	ATTABIRA	24	4848912
23	BARGARH	BARGARH	27	5455026
24	BARGARH	BARPALI	23	4646874
25	BARGARH	BHATLI	16	3232608
26	BARGARH	BHEDEN	21	4242798
27	BARGARH	BIJEPUR	23	4646874
28	BARGARH	GAISILET	19	3838722
29	BARGARH	JHARBANDH	14	2828532
30	BARGARH	PADAMPUR	22	4444836
31	BARGARH	PAIKMAL	22	4444836
32	BARGARH	SOHELLA	27	5455026
33	BHADRAK	BHADRAK	36	7273368
34	BHADRAK	BASUDEVPUR	36	7273368
35	BHADRAK	BHANDARIPOKHARI	23	4646874
36	BHADRAK	BONTH	25	5050950
37	BHADRAK	CHANDABALI	36	7273368

167	KENDRAPARA	RAJNAGAR		
168	KEONJHAR	ANANDAPUR	29	5859102
169	KEONJHAR	BANSAPAL	18	3636684
170	KEONJHAR	CHIAMPUA	21	4242798
171	KEONJHAR	GHASIPURA	22	4444836
172	KEONJHAR	GHATGAON	25	5050950
173	KEONJHAR	GHATGAON	27	5455026
174	KEONJHAR	HARICHADANPUR	25	5050950
174	KEONJHAR	HATADIII	31	6263178
175	KEONJHAR	JHUMPURA	22	4444836
176	KEONJHAR	JODA	19	3838722
177	KEONJHAR	KENDUJIAR SADAR	25	5050950
178	KEONJHAR	PATNA	20	4040760
179	KEONJHAR	SAHARAPADA	20	4040760
180	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	BIJUBANESWAR	20	4040760
186	KHORDHA	BOLAGARH	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	DASAMANTHUPUR	16	3232608
195	KORAPUT	JEYPORE	22	4444836
196	KORAPUT	KORAPUT	14	2828532
197	KORAPUT	KOTPAD	17	3434646
198	KORAPUT	KUNDR	16	3232608
199	KORAPUT	LAMTAPUT	15	3030570
200	KORAPUT	LAXMIPUR	13	2626494
201	KORAPUT	NANDAPUR	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

296	SONEPUR	TARBHIA	21	4242798
297	SONEPUR	ULLUNDA	17	3434646
298	SUNDERGARH	BALISANKARA	19	3838722
299	SUNDERGARH	BARGAON	15	3030570
300	SUNDERGARH	BISRA	14	2828532
301	SUNDERGARH	BONAIGARH	13	2626494
302	SUNDERGARH	GURUNDIA	13	2626494
303	SUNDERGARH	HEMGIRI	19	3838722
304	SUNDERGARH	KOIRA	15	3030570
305	SUNDERGARH	KUANRMUNDA	20	4040760
306	SUNDERGARH	KUTRA	16	3232608
307	SUNDERGARH	LAIHUNIPARA	17	3434646
308	SUNDERGARH	LATHIKATA	18	3636684
309	SUNDERGARH	LEPHIRIPARA	17	3434646
310	SUNDERGARH	NUAGAON	20	4040760
311	SUNDERGARH	RAJGANGPUR	20	4040760
312	SUNDERGARH	SUBDEGA	14	2828532
313	SUNDERGARH	SUNDARGARH	16	3232608
314	SUNDERGARH	TANGARPALI	13	2626494
GRAND TOTAL			6794	1372650000

*N.B- The differential amount Rs.3828/ given to Chandrapur Block of Rayagada District.
(Rupees One Hundred Thirty Seven Crore Twenty Six Lakh Fifty Thousand) Only*


 16.6.2025 -
 FA - Cum-Special Secy to Govt. (Budget)
 PR&DW Department
 FA-cum-Spl. Secy. to Govt.
 P.R. & D.W. Department