

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573203378 / Dt. 16/10/2025

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

Issue No. 28365

Dt. 16.10.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Panchayat Samitis (Blocks) under 5th SFC(2nd 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 Panchayat Samitis (Blocks) under 5th SFC(2nd Installment) during the year 2025 - 2026.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-25 OTHERRURALDEVELOPMENTPROGRAMMES-00-197-ASSISTANCETOBLOCKPANCHAYAT-34 DevolutionofFundstoPRIsundertheawardof5thSFC-80012-049-OtherRevenueExpenditure-42-SFC-1-Voted-0-Non the budget estimate for the year 2025 - 2026. No diversion of funds from one primary unit to other shall be made with 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 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
& 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 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 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 remain open to Audit by authorized Auditors and for inspection by the officers of this Department as well as test check 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 instruction 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.

**Sanction & Release of Devolution Fund to Panchayat Samities under 5th SFC for the FY
2025-26 (2nd 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	ATHMALLIK	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	OPADA	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

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
210	MALKANGIRI	MATHILI	20	4040760
211	MALKANGIRI	PODIA	8	1616304
212	MAYURBHANJ	BADASAHI	30	6061140
213	MAYURBHANJ	BAHALDA	12	2424456
214	MAYURBHANJ	BANGRIPOSI	19	3838722
215	MAYURBHANJ	BARIPADA	11	2222418
216	MAYURBHANJ	BETNOTI	11	4848912
217	MAYURBHANJ	BIJATALA	24	2424456
218	MAYURBHANJ	BISOI	12	2424456
219	MAYURBHANJ	GOPABANDHUNAGAR	12	2626494
220	MAYURBHANJ	JAMDA	13	2626494
221	MAYURBHANJ	JASHIPUR	13	2020380
222	MAYURBHANJ	KAPTIPADA	10	4040760
223	MAYURBHANJ	KARANJIA	20	4040760
224	MAYURBHANJ	KHUNTA	26	5252988
225	MAYURBHANJ	KULIANA	15	3030570
226	MAYURBHANJ	KUSUMI	15	2828532
227	MAYURBHANJ	MORADA	14	3434646
228	MAYURBHANJ	RAIRANGPUR	17	2828532
229	MAYURBHANJ	RARUAN	14	4040760
230	MAYURBHANJ	RASGOVINDPUR	20	4040760
231	MAYURBHANJ	SAMAKHUNTA	9	1818342
232	MAYURBHANJ	SARASKANA	12	2424456
233	MAYURBHANJ	SUKRULI	12	3232608
234	MAYURBHANJ	SULIAPADA	16	3232608
235	MAYURBHANJ	THAKURMUNDA	14	3434646
236	MAYURBHANJ	TIRING	17	2020380
237	MAYURBHANJ	UDALA	10	3232608
238	NABARANGAPUR	CHANDAHANDI	16	3636684
239	NABARANGAPUR	DABUGAM	18	3636684
240	NABARANGAPUR	JHARIGAM	10	2020380
241	NABARANGAPUR	KOSAGUMUDA	10	2020380
242	NABARANGAPUR	NABARANGPUR	10	2020380
243	NABARANGAPUR	NANDAHANDI	16	3232608
244	NABARANGAPUR	PAPADAHANDI	16	3636684
245	NABARANGAPUR	RAIGHAR	18	3636684
246	NABARANGAPUR	TENTULIKHUNTI	10	2020380