

ZILLA PARISHAD : JHARSUGUDA

Sanction Order No. 5131 /ZP

(Account Section)

Dt. 01.12.2025

In pursuance of S.O. No. 15599/ dt. 16.06.2025 of Govt. in P.R. & D.W. Deptt., Odisha, Sanction of Rs.72,85,825/- (Rupees Seventy Two Lakh Eighty Five Thousand Eight Hundred Twenty Five) only under 5th SFC Award (1st installment) for the year 2025-26 and S.O. No. 28357/ dt. 16.10.2025 of Govt. in P.R. & D.W. Deptt., Odisha, Sanction of Rs.72,85,825/- (Rupees Seventy Two Lakh Eighty Five Thousand Eight Hundred Twenty Five) only under 5th SFC Award (2nd installment) for the year 2025-26 amounting to a sum of Rs.1.45.71.650/- (Rupees One Crore Forty Five Lakh Seventy One Thousand Six Hundred Fifty) only is here by accorded in favour of all BDOs of Jharsuguda District for execution of 53 (Fifty Three) nos. of Projects under 5th SFC Devolution of fund (Z.P. Share) 2025-26 (Both Installments). The Projects are to be completed within the sanctioned amount communicated here with.

Name of the Executing Agency	No. of Projects under Devolution of Fund under 5 th SFC Award ZP Share (Un-Tied) for the financial year 2025-26 (Both Installments)	Amount Sanctioned for Devolution of Fund under 5 th SFC Award (ZP Share Un-Tied) for the year 2025-26 (Both Installments)
BDO, Jharsuguda	10 nos.	Rs. 32,38,144/-
BDO, Kirmira	06 nos.	Rs. 16,19,072/-
BDO, Kolabira	08 nos.	Rs. 16,19,072/-
BDO, Laikera	13 nos.	Rs. 32,38,144/-
BDO, Lakhanpur	16 nos.	Rs. 48,57,218/-
Total	53 nos.	Rs. 1,45,71,650/-

Further, the Project Proposal for Devolution of Fund under 5th SFC (UnTied)- ZP Share (Both 1st & 2nd installments) for the financial year 2025-26 approved in the Zilla Parishad meeting held on dt.15.10.2025 areas follows-

5th SFC (UnTied) 2025-26				
Sl. NO.	Name of Project	GP	Village	Amount
	Smt. Jharana Sagar, Zone No. 1: Jharsuguda			
1	Construction of Children Park At Gourmal Village Gourmal GP Jharsuguda Block Zone-I 5th SFC for F.Y-2025-26	Gourmal	Gourmal	8,09,536.00
2	Construction of CC Road from Rajib Meher house to Ghunu Luhura house Gourmal Village Gourmal GP Jharsuguda Block Zone-I 5th SFC for F.Y-2025-26	Gourmal	Gourmal	3,00,000.00
3	Construction of CC Road from Debananad Dhurua house to PWD Road at Junadihi Gourmal Village Gourmal GP Jharsuguda Block Zone-I 5th SFC for F.Y-2025-26	Gourmal	Junadihi	3,00,000.00

(Signature)

4	Construction of CC Road near Shiv Mandir Niktimal Village Loisingh GP Jharsuguda Block Zone-I 5th SFC for FY-2025-26	Loisingh	Niktimal	2,09,536.00
		TOTAL		16,19,072.00
Sri Digambar Bhoi, Zone No. 2: Jharsuguda				
1	Installation of Highmax Light near Sai Mandir Kherual Bridge Hirma GP Jharsuguda Block Zone-II 5th SFC for F.Y-2025-26	Hirma	Kherual	3,50,000.00
2	Installation of Highmax Light near Singhania Farm house Katatikra Kherual Village Sripura GP Jharsuguda Block Zone-II 5th SFC for F.Y-2025-26	Sripura	Kherual	3,50,000.00
3	Completion of Kirtan Mandap at Katatikra Village Sripura GP Jharsuguda Block Zone-II 5th SFC for F.Y-2025-26	Sripura	Katatikra	1,09,536.00
4	Completion of Kirtan Mandap at Dumermunda Village Patrapali GP Jharsuguda Block Zone-II 5th SFC for F.Y-2025-26	Patrapali	Dumermunda	4,00,000.00
5	Construction of Boundry Wall at Jangha Mandap Baidpada Badmal Village Badmal GP Jharsuguda Block Zone-II 5th SFC for F.Y-2025-26	Badmal	Badmal	2,00,000.00
6	Installation of Solar street light from Kherual Bazar to Katatikra village Sripura GP Jharsuguda Block Zone-II 5th SFC for F.Y-2025-26	Sripura	Katatikra	2,09,536.00
		TOTAL		16,19,072.00
Smt. Reeta Bag, Zone: Kirmira				
1	Construction of Bathing step and Changing room at Gourmuda Mangradihi Village Sulehi GP of Kirmira Block 5th SFC for F.Y-2025-26	Sulehi	Mangradihi	3,00,000.00
2	Construction of CC road from Bahia house to PWD Road at Sulehi Village Sulehi GP Kirmira Block 5th SFC for F.Y-2025-26	Sulehi	Sulehi	2,00,000.00
3	Construction of bathing step at Majharmunda at Bandhpali Village Bandhpali GP of Kirmira Block 5th SFC for F.Y-2025-26	Bandhpali	Bandhpali	2,00,000.00
4	Construction of Drain from Dhubi Marei house to Main Road Bandhpali Village Bandhpali GP Kirmira Block 5th SFC for F.Y-2025-26	Bandhpali	Bandhpali	4,00,000.00
5	Construction of CC Road from Rengalimal Bandha Road to Gourpada Rengalimal Village Kirmira GP Kirmira Block 5th SFC for F.Y-2025-26	Kirmira	Rengalimal	3,00,000.00
6	Completion of Kalyan Mandap at Kirmira Village Kirmira GP of Kirmira Block 5th SFC for F.Y-2025-26	Kirmira	Kirmira	2,19,072.00
		TOTAL		16,19,072.00
Sri Nrupalal Pasayat, Zone: Kolabira				
1	Completion of community centre at Sanddapada, Butupali Village Raghunathpali GP Kolabira Block 5th SFC for F.Y-2025-26	Raghunathpali	Butupali	2,50,000.00

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2	Construction of Public Restshed near Dakshinkali at Kolabira GP Kolabira Block 5th SFC for F.Y-2025-26	Kolabira	Kolabira	1,50,000.00
3	Completion of Cultural Mandap Near Jaganath Mandir at Parmanpur Village Paramanpur GP Kolabira Block 5th SFC for F.Y-2025-26	Paramanpur	Paramanpur	1,59,536.00
4	Construction of C.C. Road from Kirtan Mandap to Khatu house Gadalpada Amati Village Pokhrasale GP Kolabira Block 5th SFC for F.Y-2025-26	Pokhrasale	Amati	2,50,000.00
5	Construction of CC Road from Soudagar house to N.H 49 Bhimtikra Village Paramanpur GP Kolabira Block 5th SFC for F.Y-2025-26	Paramanpur	Bhimtikra	3,50,000.00
6	Repair of Community Centre at Uparpada Paikpada Village Raghunathpali GP Kolabira Block 5th SFC for F.Y-2025-26	Raghunathpali	Paikpada	1,20,536.00
7	Construction of CC Road from PWD Road to picnic spot Larihapali Village Pokhrasale GP Kolabira Block 5th SFC for F.Y-2025-26	Pokhrasale	Larihapali	2,89,000.00
8	Construction of Public Bedi at Ghasipada Kolabira Village Kolabira G.P. Kolabira Block 5th SFC for F.Y-2025-26	Kolabira	Ghasipada Kolabira	50,000.00
		TOTAL		16,19,072.00
Smt. Tulabati Minz, Zone No. 1: Laikera				
1	Construction of Cultural Mandap near Jagannath Mandir Jammal Village Jammal GP Laikera Block Zone -I 5th SFC for F.Y-2025-26	Jammal	Jammal	8,09,536.00
2	Construction of CC Road from RD Road to Ramesh Raxa House at Babuchhipidihi Village Babuchhipidihi GP Laikera Block Zone- I 5th SFC for F.Y-2025-26	Babuchhipidhi	Babuchhipidhi	2,00,000.00
3	Improvement of Road from Bhainsapada to Madhupur Village Tileimal GP Laikera Block Zone-I 5th SFC for F.Y-2025-26	Tileimal	Madhupur Tileimal	3,00,000.00
4	Construction of Boundary Wall at Gand Samaj Gruha Talamunda Village Pakelpada GP Laikera Block Zone-I 5th SFC for F.Y-2025-26	Pakelpada	Talamunda	2,00,000.00
5	Construction of Guardwall at Jammal Play Ground Jammal Village Jammal GP Laikera Block Zone-I 5th SFC for F.Y 2025-26.	Jammal	Jammal	1,09,536.00
		TOTAL		16,19,072.00
Smt. Anjukta Behera, Zone No. 2: Laikera				
1	Completion of Public Mandap at Laikera village in front of Rajput pada Basti Road Laikera GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Laikera	Laikera	2,09,536.00
2	Construction of Paver block road from RMC market yard to Haresh Kishan House Near Shiva Mandir Pada Rengalbeda Village Laikera GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Laikera	Rengalbeda	2,00,000.00
3	Completion of Toilet and Urinal at Laikera Village Near SSM Laikera GP Laikera Block Zone-II 5th SFC F.Y-2025-26	Laikera	Laikera	2,00,000.00

(Signature)

4	Construction of CC Road at Laikera Village near Electric office from main road to Sanjukta Bag House Laikera GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Laikera	Laikera	1,00,000.00
5	Completion of Bedi at Harijanpada, Gambhariguda Village, Trikon Chowk Kulemura GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Kulemura	Gambhari guda	1,00,000.00
6	Construction of Open Cultural Mandap at Kulemura Village Kulemura GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Kulemura	Kulemura	3,50,000.00
7	Construction of Open Cultural Mandap at Agriabagdihi Odiapali Village Bhatlaida GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Bhatlaida	Odiapali	3,00,000.00
8	Construction of Boundary wall at Sunamal GPLF Office Bhuliadihi Village Bhatlaida GP Laikera Block Zone-II 5th SFC for F.Y-2025-26	Bhatlaida	Bhuliadihi	1,59,536.00
				16,19,072.00
Sri Sanat Singh, Zone No. 1: Lakhanpur				
1	Improvement of Village Road at Remta Village Remta GP Lakhanpur Block Zone-I 5th SFC for F.Y-2025-26	Remta	Remta	2,00,000.00
2	Improvement of Mandap in front of local market Kandheikela Village Kandheikela G.P Lakhanpur Block Zone-I 5th SFC for F.Y-2025-26	Kandheikela	Kandheikela	2,00,000.00
3	Construction of Cultural Pandal at Chantipali Village Near Hanuman Mandir Charpali GP Lakhanpur Block Zone-I 5th SFC for F.Y-2025-26	Charpali	Chantipali	2,00,000.00
4	Improvement of Community Centre Near Jagannath Temple at M.Katapali Village Attabira G.P Lakhanpur Block Zone-I 5th SFC for F.Y-2025-26	Attabira	M.Katapali	2,09,536.00
5	Construction of Community Centre (For Senior Citizen) near ICICI Bank at Attabira Village Attabira G.P Lakhanpur Block Zone-I 5th SFC for F.Y-2025-26	Attabira	Attabira	4,00,000.00
6	Completion of Kalyan mandap at Renkuli Village Palsada GP Lakhanpur Block Zone-I 5th SFC for F.Y-2025-26	Palsada	Renkuli	4,09,536.00
		Total		16,19,072.00
Sri Akshaya Kumar Sahu, Zone No. 2: Lakhanpur				
1	Completion of Bhuyan Samaj Community Centre at Tangarpali, Sunari Village Sunari GP Lakhanpur Block Zone-II 5th SFC for F.Y-2025-26	Sunari	Sunari Tangarpali	3,50,000.00
2	Construction of Children Park (Open GYM, Beautification etc.) at Near Bhuyan Samaj Community Centre Tangarpali Sunari Village Sunari GP Lakhanpur Block Zone-II 5th SFC for F.Y-2025-26	Sunari	Sunari Tangarpali	3,50,000.00
3	Repairing of Community Centre at Khaliapada Sagarpali Village Bhounarkhol GP Lakhanpur Block Zone-II 5th SFC for F.Y-2025-26	Bhounarkhol	Sagarpali	1,09,536.00

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4	Construction of Open pendal and Shed at Baghmunda High School Baghmunda Village Baghmunda GP Lakhanpur Block Zone-II 5th SFC for F.Y-2025-26	Baghmunda	Baghmunda	3,00,000.00
5	Construction of Community Centre at Kudabaga Village Samarbaga GP Lakhanpur Block Zone-II 5th SFC for F.Y-2025-26	Samarbaga	Kudabaga	3,09,536.00
6	Completion of Kultapada Community Centre at Lachhipali Village Jamgaon GP Lakhanpur Block Zone-II 5th SFC for F.Y-2025-26	Jamgaon	Lachhipali	2,00,000.00
		TOTAL		16,19,072.00
Smt. Puspalata Seth, Zone No. 3: Lakhanpur				
1	Construction of Community Centre Near Durga Mandap Telenpali Village Telenpali GP Lakhanpur Block Zone-III for F.Y-2025-26.	Telenpali	Telenpali	5,00,000.00
2	Construction of Boundary wall at Rajak Samaj Community Center in Telenpali Village Telenpali GP Lakhanpur Block Zone-III 5th SFC for F.Y-2025-26.	Telenpali	Telenpali	3,09,536.00
3	Construction of Jadav Samaj Community Centre at Senamal Village Dalgaon GP Lakhanpur Block Zone-III 5th SFC for F.Y-2025-26.	Dalgaon	Senamal	5,00,000.00
4	Construction of Children park at Phata Sarandamal Village Sarandamal GP Lakhanpur Block Zone-III 5th SFC for F.Y-2025-26.	Sarandamal	Sarandamal Phata	3,09,538.00
		TOTAL		16,19,074.00
	Grand Total			1,45,71,650.00

The Executing Agencies are instructed to prepare the Plan & Estimate of the approved projects out of funds received under 5th SFC Devolution of Fur.d under (Un Tied) ZP Share (2025-26) (Both 1st & 2nd installments) and execute the projects as per the letter No. 9252/PR & DW dt. 05.06.2020 and subsequent guidelines issued by the Panchayati Raj & Drinking Water Department, Odisha, Bhubaneswar.


Terms and Conditions:-

While executing the Projects, the following stipulations may be strictly adhered to.

- A. The Projects may be executed within three months from date of sanction. The time limit may be incorporated in the work orders.
- B. A separate account may be maintained for 5th SFC Scheme. In no case fund can be transferred to any other purpose/ Project without prior permission of the undersigned.
- C. Monthly Progress Report may be submitted to the undersigned by 5th of every succeeding month.

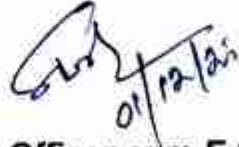


- D. Transparency pillar must be erected at Project places as per PR & DW Deptt. Specifications.
- E. In course of execution of the 5th SFC works, the guidelines under the scheme communicated to you from time to time must be strictly adhered to.
- F. In no case project can be constructed on Private land and in litigant land.
- G. No diversion of funds is allowed.
- H. **UTILIZATION CERTIFICATE** in duplicate should be submitted promptly to the Chief Development Officer-cum-E.O., Zilla Parishad, Jharsuguda of the sanctioned amount. If the meager amount available after completion of the project, the same amount along with interest money may be refunded to CDO-cum-EO, ZP, Jharsuguda.


Chief Dev. Officer-cum-E.O.,
Zilla Parishad, Jharsuguda

Memo No 5132 /ZP Dt. 01.12.2025

Copy alongwith S.O. No. 15599/ dt. 16.06.2025 and S.O. No. 28357/ dt. 16.10.2025 of Govt. in P.R. & D.W. Deptt., Odisha forwarded to all BDOs of Jharsuguda District for information and necessary action. They are requested to prepare the Plan & realistic estimate and execute the projects as per the Letter No. 9252/PR & DW dt. 05.06.2020 and subsequent guidelines issued by the Panchayati Raj & Drinking Water Department, Odisha.


Chief Dev. Officer-cum-E.O.,
Zilla Parishad, Jharsuguda

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202571364186 / Dt. 16/06/2025

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

Issue No. 15599

Dt: 16.06.2025

To,

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

Sub:

Sanction of funds for "Devolution Grant to Zilla Parishads 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. 457550000 (Forty Five Crore Seventy Five Lakh Fifty Thousand Only./-) as per the statement enclosed at Annexure-I for Devolution Grant to Zilla Parishads under 5th SFC (1st Installment). during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-2515-OTHERRURALDEVELOPMENTPROGRAMMES-00-198-ASSISTANCETOZILLAPARISHAD-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 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 Sanction Order issued vide issue No. 14026, 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 concerned.

Signature valid

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	
<u>Total:</u>				<u>457550000</u>	

Memo Number 15600 . 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 15601 . 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 15602 . 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 15603 . 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 15604 . 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 15605 . Date 16.06.2025

Copy forwarded to THE ACCOUNT SECTION-III/ 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 15606 . Date 16.06.2025

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

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

Signature valid

Digitally Signed:
Name: MANU KATHI
Date: 16-Jun-2025 11:11
Reason: I-Sign Department Approver
Location: (PMS/Ola) 

Sanction & Release of Devolution of Funds to Zilla Parishads under 5th State Finance Commission for the FY 2025-26 (1st Installment)

SI 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	Malkangiri	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		314	457550000

Rupees Fourty Five Crore Seventy Five lakh Fifty Thousand only

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

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16.6.2023
FA-cum-Special Secretary to Govt. (Budget)

PR&DW Department
FA-cum-Spl. Secy. to Govt.
P.R. & D.W. Department



GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573202681 / Dt. 16/10/2025

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

Issue No. 28357

Dt. 16.10.2025

To,
The Accountant General (A&E), Odisha, Bhubaneswar.
Sub:
Sanction of funds for "Devolution Grant to Zilla Parishads 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. 457550000 (Forty Five Crore Seventy Five Lakh Fifty Thousand Only/-) as per the statement enclosed at Annexure-I for Devolution Grant to Zilla Parishads under 5th SFC(2nd Installment) during the year 2025 - 2026.

The charge is debitabale to 17--Demand Number for PanchayatI Raj and Drinking Water Department-2515-OTHE RRURALDEVELOPMENTPROGRAMMES-00-196-ASSISTANCETOZILLAPARISHAD-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 ashould be strictly followed while incurring expenditure.

This has been concurred in by PR&DW Dept.

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 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

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 28358 , Date 16.10.2025

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 28359 , Date 16.10.2025

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 28360 , Date 16.10.2025

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 28361 , Date 16.10.2025

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 28362 . Date 16.10.2025

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 28363 . Date 16.10.2025

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 28364 . Date 16.10.2025

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

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

Signature valid

Digitally Signed
Name: MANUSMITHAN
Date: 16-Oct-2025 11:06
Reason: D-Sign Department Approver
Location: P.M.O. (16)



Sanction & Release of Devolution of Funds to Zilla Parishads under 5th State Finance Commission for the FY 2025-26 (2nd 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	Malkangiri	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		314	457550000

Rupees Fourty Five Crore Seventy Five lakh Fifty Thousand)only

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

m1116
16.10.25
FA-cum-Special Secretary to Govt. (Plan & Budget)

PR&DW Department

FA-cum-Special Secy. to Govt.
P.R. & D.W. Department