

Plz issue
Jahe
05.05.2025
58

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202571258159 / Dt. 31/05/2025

File No. PR-SFC-SCHEME-0008-2024
Issue No. 14036

Dt. 31.05.2025

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

Sub:
Sanction of funds for "Devolution Grant to Panchayat Samitis under 5th SFC for the FY 2025-26(First Instalment)." 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 under 5th SFC for the FY 2025-26(First Instalment). 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-Devolution of Fundsto PRis under the award of 5th SFC-80012-000-Devolution-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 Panchayati Raj & Drinking Water Department.

Signature
FA-cum-Special Secretary (Budget), Panchayati R
& 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 concern Panchayat Samiti PL Accounts in Scheme ID-102(5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI) as per the 1st 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 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

Approved Action Plan Report

12	Theme 6 - Self-sufficient Infrastructure In Village	124115915 Construction of roads	CONSTRUCTION OF CC ROAD FROM SURENDRA NAYAK HOUSE TO MURALI BHADRA HOUSE UTTANGARA	Uttangara	All	Roads	Uttangara	300000	Asset	5TH STATE FINANCE COMMISSION	300000	0	0
13	Theme 6 - Self-sufficient Infrastructure In Village	124115943 Construction of roads	CONSTRUCTION OF CC ROAD FROM UTTARKUL VILLAGE TO ROAD UTTARKUL	Uttarkul	All	Roads	Uttarkul	400000	Asset	5TH STATE FINANCE COMMISSION	400000	0	0
14	Theme 6 - Self-sufficient Infrastructure In Village	124116174 Construction of roads	CONSTRUCTION OF CC ROAD FROM TAPAS BEHERA SAHI ROAD TO GUHALI VILLAGE ROAD HALADIDIHA	Haladi Diha	All	Roads	Haladi Diha	200000	Asset	5TH STATE FINANCE COMMISSION	200000	0	0
	Theme 6 - Self-sufficient Infrastructure In Village	124116222 Construction of roads	CONSTRUCTION OF CC ROAD FROM AUNRI MALIK SAHI TO BABAMANI STAR CLUB	Aunri	All	Roads	Aunri	300000	Asset	5TH STATE FINANCE COMMISSION	300000	0	0
	Theme 6 -	124120247	CONSTRUCTION	Pairakha	All	Roads	Pairakha	200000	Asset	5TH STATE FINANCE	200000	0	0

<http://egramswaraj.gov.in>

81	DHENKANAL	PARAJANG		
82	GAJAPATI	GUMMA	29	5859102
83	GAJAPATI	KASINAGAR	20	4040760
84	GAJAPATI	MOHANA	12	2424456
85	GAJAPATI	NUAGADA	39	7879482
86	GAJAPATI	GOSSANI	19	3838722
87	GAJAPATI	R.UDAYAGIRI	21	4242798
88	GAJAPATI	RAYAGADA	17	3434646
89	GANJAM	ASKA	21	4242798
90	GANJAM	BEGUNIAPADA	27	5455026
91	GANJAM	BELLAGUNTHA	23	4646874
92	GANJAM	BHANJANAGAR	18	3636684
93	GANJAM	BHUNJANAGAR	22	4444836
94	GANJAM	BUGUDA	21	4242798
95	GANJAM	CHATRAPUR	18	3636684
96	GANJAM	CHIKITI	17	3434646
97	GANJAM	DHARAKOTE	18	3636684
98	GANJAM	DIGAPAHANDI	25	5050950
99	GANJAM	GANJAM	15	3030570
100	GANJAM	HINJILICUT	21	4242798
101	GANJAM	JAGANNATH PRASAD	25	5050950
102	GANJAM	KABISURYANAGAR	21	4242798
103	GANJAM	KHALLIKOTE	29	5859102
104	GANJAM	KUKUDAKHANDI	22	4444836
105	GANJAM	PATRAPUR	23	4646874
106	GANJAM	POLOSARA	26	5252988
107	GANJAM	PURUSHOTTAMPUR	26	5252988
108	GANJAM	RANGEILUNDA	32	6465216
109	GANJAM	SANAKHEMUNDI	26	5252988
110	GANJAM	SHERAGADA	22	4444836
111	GANJAM	SORADA	26	5252988
112	JAGATSINGHPUR	BALIKUDA	30	6061140
113	JAGATSINGHPUR	BIRIDI	21	4242798
114	JAGATSINGHPUR	ERASAMA	25	5050950
115	JAGATSINGHPUR	JAGATSINGHPUR	30	6061140
116	JAGATSINGHPUR	KUJANG	28	5657064
117	JAGATSINGHPUR	NAUGAON	16	3232608
118	JAGATSINGHPUR	RAGHUNATHPUR	19	3838722
119	JAGATSINGHPUR	TIRTOL	29	5859102
120	JAJPUR	BARCHANA	43	8687634
121	JAJPUR	BARI	29	5859102
122	JAJPUR	BINJHARPUR	29	5859102
123	JAJPUR	DANAGADI	23	4646874
124	JAJPUR	DASARATHAPUR	35	7071330

ge Panch

y(in Rs.)

ST

lay

ST

nd Pa