

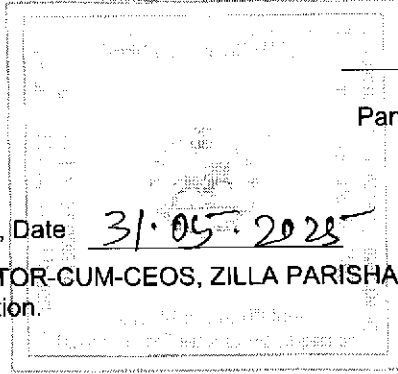


## Annexure - I

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	
<b>Total:</b>				<b>457550000</b>	

Memo Number 14027, Date 31.05.2025

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 14028, Date 31.05.2025

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 14029, Date 31.05.2025

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 14030, Date 31.05.2025

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 14031, Date 31.05.2025

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 14032, Date 31.05.2025

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 14033, Date 31.05.2025

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

Signature valid

Digitally Signed.  
Name: MANUNATH S  
Date: 31-May-25 09:30  
Reason: D-Sign Department Approver  
Location: IFMS(Ola)

**Sanction & Release of Devolution of Funds to Zilla Parishads under 5th State Finance Commission for the FY 2025-26 (1st 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	Malkanagiri	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
<b>TOTAL</b>		<b>314</b>	<b>457550000</b>

**Rupees Fourty Five Crore Seventy Five lakh Fifty Thousand )only**

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

m-116  
31.5.2025

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

**PR&DW Department**

**FA-cum-Spl. Secy. to Govt.**

**P.R. & D.W. Department**