

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202227192/014 / Sanction Date:28/10/2022

File No. PR-SFC-SCHEME-0030-2020

Issue No. 24157

09.12.2022

To,

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

189 Panchayat Samitis towards
Repair and Maint. of Roads & Bridges
for the FY 2022-23 (1st Phase)

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. PANCHAYATI RAJ DEPARTMENT amounting to

Rs.410417500/- (Rupees Forty One Crore Four Lakh
Seventeen Thousand Five Hundred Only.)

as per the details given in annexure.

Specific Terms and Conditions:

The Deputy Secretary-cum-DDO, PR&DW Department, is hereby declared as Drawing & Disbursing Officer under the Head of Accounts. The Bill with counter Signature of Principal Secretary, PR&DW Department is to be drawn at the Special Treasury-II, OLA Campus, Bhubaneswar and to be credited to the concerned Panchayat Samiti PL Accounts in Scheme ID- 116 (MAINTENANCE OF ROADS AND BRIDGES) as per their share enclosed list at Annexure-"A"

The utilization of the Fund is subject to following terms and conditions:

(A) The Fund shall be utilized as per the District/ Block share communicated vide PR&DW Dept. letter no- 19249, Dt- 12/10/2022.

(B) The amount shall be utilized for Repair & Maintenance of roads & Bridges as per the guidelines issued vide this Department Letter No- 13463/PR, dtd- 17/08/2015, No- 4771/PR, dtd- 15/03/2016, No- 5645/PR, dtd- 29/03/2016 and subsequent guidelines issued vide this Department Letter No- 17434/PR, dtd- 12/09/2017 and Resolution No- 13220, dtd- 13/07/2018 with condition that:

1)The approved projects under Repair and Maintenance of Roads & Bridges shall be executed by Panchayat Samiti under the direct supervision of concerned Block Development Officer by following the Panchayat Samiti Accounting Procedure Rules.

2)The Projects approved, shall be checked that there is no repetition/duplication in same name by any other implementing agency or coinciding with projects approved under "All Weather Connectivity" & Maintenance and Improvement of Road infrastructure out of Assignment of Taxes (MV Tax).

3)The project shall be taken up in convergence with MGNREGS, whenever required.

(C) The detailed account of expenditure showing utilization of funds shall be maintained by the BDO 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.

(D) The Utilization Certificate in proper format (Annexure- VI & VII) as F.D.O.M No- 21241/F, dtd-17/07/2014 shall be furnished by the BDO to the CDO-cum-EO, Zilla Parishad concerned And the CDO-cum-EO, Zilla Parishad shall furnish the U.C countersigned by Collector-cum-CEO, ZP concerned to the Government in the prescribed format. And, minimum 50 % UC of the sanctioned amount must be furnished in order to avail the funds under this scheme for FY 2023-24.

Signature valid

Digitally Signed
Name: NIRANJAN MISHRA
Date: 28/10/2022 4:23:41
Reason: C-Sign Department Approver
Location: IFMS(Odisha)

Generated By: Niranjana Mishra

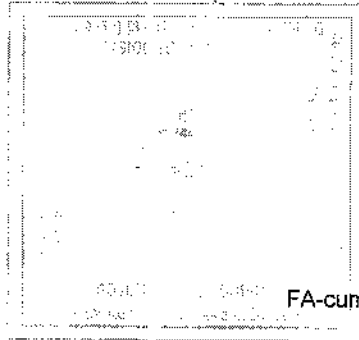
28/10/2022 4.23 PM

(E) Separate Account shall be maintained of this Fund and shall be kept open for inspection by the Government/ Accountant General, Odisha or any other authorized agency by the Government.

(F) The BDOs are advised to visit the site physically and verify that if it is a P.S or G.P road and accordingly the work order to be issued.

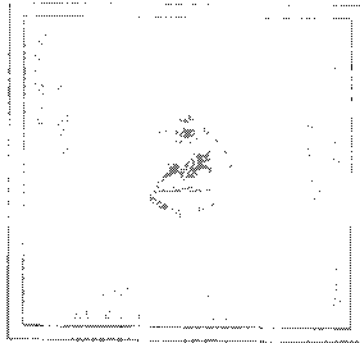
(G) No diversion of fund for other purpose is admissible.

(H) No change of project shall be allowed without assigning proper justification from the competent authority.



Yours Faithfully,

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



Signature valid

Annexure to Schedule-I

1. Saction Order No. 202227192014 Date NA with File No. PR-SFC-SCHEME-0030-2020
2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOPRDINSOTH0001 PANCHAYATI RAJ DEPARTMENT
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction & Release of Funds towards Repair and Maintenance of Roads & Bridges for the FY 2022-23 (1st Phase)
4. Whether conditional /unconditional. Conditional ~~_____~~ If conditional specify conditions:
The Fund shall be utilized as per the guidelines.
5. Amount sanctioned in cash : Rs. 410417500
6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0
7. Whether Recurring/ Non-Recurring : Non-Recurring
8. Break-up of the Grant-in-aid (drawl is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
	410417500		410417500

9. Time limit is 31/03/2023 for utilization of GIA now sanctioned:-
10. Whether Grant-in-aid Register maintained by the Countersigning officer/ Drawing & Disbursing Officer: Yes

11. Designation of the Countersigning Officer : Principal Secretary, PR&DW Department
12. Designation of the drawing and disbursement officer: OLSPRD001 -- DEPUTY SECRETARY TO GOVT., PANCHAYATI RAJ & DRINKING WATER DEPARTMENT, BHUBANESWAR
13. Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bill is to be presented for drawl: 1892 - Bhubaneswar Special Treasury No II OLA Campus

14. Detailed Head of Accounts under which Expenditure is to be booked.

Grants No.	Major Head	Sub-Major Head	Minor Head	Sub Head	Detailed Head	Object Head	NP/SP/CP /CSP	(Sector)State/Di st/None	Charged/ Voted	Normal/ TASP/SCSP
17	3054	04	337	2450	41072	918	EOM	None	Voted	NORMAL

15. Cumulative amount of Grant-in-aid available with the Grantee Institution for expenditure during the Year.

I. Opening balance of the unspent balance as on 1st day of April of the year.	Rs.	0
II. Fund so far sanctioned/ released during the year.	Rs.	0
III. Fund now sanctioned in this year.	Rs.	410417500
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>410417500</u>

16. Expenditure so far incurred during the year up to Rs. 0
17. Balance available for expenditure during the year [15(iv)-16] Rs. 410417500
18. Whether U.C. is required to be furnished Required

19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii)

- I. For the year (t-2)
- II. For the year (t-1)

Signature valid

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Name: NIRANJAN MISHRA 0
Date: 28-Oct-2023 15:41
Reason: D-Sign Department Approver
Location: IFMS(CO,Na)

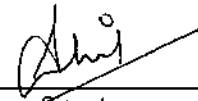
III. For the year t, if any, (year under report or current financial year)	Rs.	0
20. Balance U.C. pending:		
a. As on 1st April of the year t (year under report or current financial year)	Rs.	0
b. Balance U.C. pending so far as on date of sanction[20(a)-19(II)] _____	Rs.	0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. No

22. Other Condition & Stipulation.

- I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No
- II. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned.
- III. The achievement cum performance report should be furnished in annexure VII to FD.O.M. No-FIN-COD-Rule-0006/-2014-F/21241 dt.17-07-2014 along with the UC.
- IV. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format.

23. Name and Designation of Sanctioning Authority: Shri Sushil kumar Lohani IAS, Principal Secretary, PR&DW Deptt.



Signature

Name **Sushil Kumar Lohani, IAS**
 Designation of the Sanctioning Authority **Principal Secretary to Govt. P.R. & D.W. Department**

Memo Number 24158, Date 09.12.2022

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 24159, Date 09.12.2022

Copy forwarded to THE RD/CS/ COLLECTOR-CUM-CHIEF EXECUTIVE OFFICER, ZILLA PARISHAD /CHIEF DEVELOPMENT OFFICER-CUM-EO, ZILLA PARISHADS CONCERNED. for information and necessary action.

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

Signature valid

Digitally Signed
 Name: NIRANJAN MISHRA
 Date: 28-Oct-2022 15:41
 Reason: D-Signature Department Approver
 Location: IFMS(Online)

Memo Number 24160 , Date 09.12.2022

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 24161 , Date 09.12.2022

Copy forwarded to THE DEPUTY SECRETARY-CUM-DDO, PR&DW DEPTT. for information and necessary action. He is requested to generate the bill and distribute the allotted amount to the corresponding Panchayat Samiti PL Accounts in Scheme ID No-116 as per the list enclosed at Annexure-"A"

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

Memo Number 24162 , Date 09.12.2022

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 24163 , Date 09.12.2022

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), SHRI B.K NANDA, SR. DEO(IOTMS), PR&DW DEPTT. for information and necessary action.

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

Memo Number 24164 , Date 09.12.2022

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

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

Signature valid

Digitally Signed,
Name: NIRANJAN MISHRA
Date: 28-Oct-2022 15:41
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

**Sanction & Release of Funds towards Repair & Maintenance of Roads & Bridges for
the FY 2022-23. (1st Phase)**

Sl. No.	Name of District	Name of Block	No. of Projects Approved	Approved Amount (In Rupees)
1	Angul	Angul	6	2700000
2	Angul	Athmallik	4	2200000
3	Angul	Banarpal	12	2700000
4	Angul	Chhendipada	11	2700000
5	Angul	Kaniha	6	2700000
6	Angul	Kishorenagar	5	2200000
7	Angul	Pallahara	6	2700000
8	Angul	Talcher	5	2200000
9	Bargarh	Ambabhona	8	1709500
10	Bargarh	Attapura	5	2200000
11	Bargarh	Bargarh	6	2700000
12	Bargarh	Barpali	5	2200000
13	Bargarh	Bhatli	5	1709500
14	Bargarh	Bheden	6	2200000
15	Bargarh	Bijepur	9	2200000
16	Bargarh	Gaisilet	6	2200000
17	Bargarh	Jharbandh	3	1709500
18	Bargarh	Paikmal	6	2200000
19	Bargarh	Rajboasambar	3	2200000
20	Bargarh	Sohela	4	2700000
21	Bolangir	Agalpur	14	2200000
22	Bolangir	Balangir	9	2200000
23	Bolangir	Bangomunda	10	2700000
24	Bolangir	Belpada	5	2200000
25	Bolangir	Deogaon	7	2700000
26	Bolangir	Gudvela	8	1709500
27	Bolangir	Khaprakhol	4	2200000
28	Bolangir	Loisingha	5	2200000
29	Bolangir	Muribahal	9	2200000
30	Bolangir	Patnagarh	10	2700000
31	Bolangir	Puintala	6	2200000
32	Bolangir	Saintala	9	2200000
33	Bolangir	Titlagarh	10	2200000
34	Bolangir	Turekela	6	2200000
35	Boudh	Boudh	17	2200000
36	Boudh	Harabhanga	19	2200000

37	Boudh	Kantamal	17	2200000
38	Deogarh	Barkote	5	2200000
39	Deogarh	Reamal	7	2700000
40	Deogarh	Tileibani	7	2200000
41	Dhenkanal	Bhuban	4	1709500
42	Dhenkanal	Dhenkanal	10	2700000
43	Dhenkanal	Gondia	11	2700000
44	Dhenkanal	Hindol	10	2700000
45	Dhenkanal	Kamakhyanagar	8	2200000
46	Dhenkanal	Kankadahad	5	2200000
47	Dhenkanal	Odapada	6	2700000
48	Dhenkanal	Parjang	3	2700000
49	Ganjam	Aska	13	2700000
50	Ganjam	Beguniapada	11	2200000
51	Ganjam	Bellaguntha	3	1709500
52	Ganjam	Bhanjanagar	6	2200000
53	Ganjam	Buguda	7	2200000
54	Ganjam	Chatrapur	6	1709500
55	Ganjam	Chikiti	3	1709500
56	Ganjam	Dharakote	4	1709500
57	Ganjam	Digapahandi	5	2200000
58	Ganjam	Ganjam	6	1709500
59	Ganjam	Hinjilicut	12	2200000
60	Ganjam	J.N.Prasad	9	2200000
61	Ganjam	K. S Nagar	8	2200000
62	Ganjam	Khallikote	13	2700000
63	Ganjam	Kukudakhandi	6	2200000
64	Ganjam	Patrapur	6	2200000
65	Ganjam	Polasara	8	2700000
66	Ganjam	Purushottampur	4	2700000
67	Ganjam	Rangeilunda	10	2700000
68	Ganjam	Sanakhemundi	9	2700000
69	Ganjam	Sheragada	7	2200000
70	Ganjam	Surada	5	2700000
71	Jagatsinghpur	Balikuda	4	2700000
72	Jagatsinghpur	Biridi	11	2200000
73	Jagatsinghpur	Erasama	3	2200000
74	Jagatsinghpur	Jagatsinghpur	10	2700000
75	Jagatsinghpur	Kujanga	3	2700000
76	Jagatsinghpur	Naugaon	9	1709500
77	Jagatsinghpur	Raghunathpur	10	2200000

78	Jagatsinghpur	Tirtol	11	2700000
79	Jajpur	Badachana	11	2700000
80	Jajpur	Bari	10	2700000
81	Jajpur	Binjharpur	6	2700000
82	Jajpur	Danagadi	5	2200000
83	Jajpur	Dasarathpur	14	2700000
84	Jajpur	Dharmasala	9	2700000
85	Jajpur	Jajpur	4	2700000
86	Jajpur	Korei	10	2700000
87	Jajpur	Rasulpur	13	2700000
88	Jajpur	Sukinda	1	2200000
89	Keonjhar	Anandapur	5	1709500
90	Keonjhar	Banspal	5	2200000
91	Keonjhar	Champua	8	2200000
92	Keonjhar	Ghasipura	7	2200000
93	Keonjhar	Ghatgaon	10	2700000
94	Keonjhar	Harichandanpur	4	2200000
95	Keonjhar	Hatadihi	11	2700000
96	Keonjhar	Jhumpura	10	2200000
97	Keonjhar	Joda	3	2200000
98	Keonjhar	Keonjhar-Sadar	6	2200000
99	Keonjhar	Patna	6	2200000
100	Keonjhar	Saharpada	7	2200000
101	Keonjhar	Telkoi	5	2200000
102	Koraput	Bandhugaon	8	1709500
103	Koraput	Boipariguda	7	2200000
104	Koraput	Borigumma	10	2700000
105	Koraput	Dasamantpur	6	1709500
106	Koraput	Jeypore	7	2200000
107	Koraput	Koraput	7	1709500
108	Koraput	Kotpad	6	1709500
109	Koraput	Kundra	7	1709500
110	Koraput	Lamtaput	6	1709500
111	Koraput	Laxmipur	7	1709500
112	Koraput	Nandapur	7	2200000
113	Koraput	Narayanpatna	3	1709500
114	Koraput	Pottangi	6	1709500
115	Koraput	Semiliguda	5	1709500
116	Malkangir	Chitrakonda	3	1709500
117	Malkangir	Kalimela	8	2200000
118	Malkangir	Khairput	6	1709500

119	Malkangir	Korukonda	5	1709500
120	Malkangir	Malkangiri	11	2200000
121	Malkangir	Mathili	6	2200000
122	Malkangir	Podia	6	1709500
123	Mayurbhanj	Badasahi	12	2700000
124	Mayurbhanj	Bahalda	12	1709500
125	Mayurbhanj	Bangriposi	8	2200000
126	Mayurbhanj	Baripada	5	1709500
127	Mayurbhanj	Betnati	9	2200000
128	Mayurbhanj	Bijatala	6	1709500
129	Mayurbhanj	Bisoi	3	1709500
130	Mayurbhanj	G.B. Nagar	7	1709500
131	Mayurbhanj	Jamda	5	1709500
132	Mayurbhanj	Jashipur	4	2200000
133	Mayurbhanj	Karanja	3	1709500
134	Mayurbhanj	Kuliana	7	1709500
135	Mayurbhanj	Kusumi	9	1709500
136	Mayurbhanj	Morada	4	2200000
137	Mayurbhanj	Raruan	5	1709500
138	Mayurbhanj	Shamakhunta	6	1709500
139	Mayurbhanj	Suliapada	16	1709500
140	Mayurbhanj	Thakurmunda	5	1709500
141	Mayurbhanj	Tiring	6	1709500
142	Mayurbhanj	Kaptipada	7	2700000
143	Mayurbhanj	Khunta	6	1709500
144	Mayurbhanj	Rairangpur	10	1709500
145	Mayurbhanj	Rasgovindpur	6	1709500
146	Mayurbhanj	Saraskana	5	1709500
147	Mayurbhanj	Sukruli	6	1709500
148	Mayurbhanj	Udala	5	1709500
149	Nabarangpur	Chandahandi	8	1709500
150	Nabarangpur	Dabugam	11	1709500
151	Nabarangpur	Jharigam	13	2200000
152	Nabarangpur	Kosagumuda	20	2700000
153	Nabarangpur	Nabarangpur	8	1709500
154	Nabarangpur	Nandahandi	11	1709500
155	Nabarangpur	Papadahandi	17	2200000
156	Nabarangpur	Raighar	7	2700000
157	Nabarangpur	Tentulikhunti	9	1709500
158	Nabarangpur	Umerkote	9	2700000
159	Nuapada	Boden	5	1709500

160	Nuapada	Khariar	11	2700000
161	Nuapada	Komna	7	2700000
162	Nuapada	Nuapada	3	2700000
163	Nuapada	Sinapali	7	2700000
164	Puri	Astaranga	5	1709500
165	Puri	Brhamagiri	7	2200000
166	Puri	Gop	9	2700000
167	Puri	Kakatpur	3	1709500
168	Puri	Kanas	13	2700000
169	Puri	Krushnaprasad	6	2200000
170	Puri	Nimapada	7	2700000
171	Puri	Puri Sadar	10	2700000
172	Puri	Satyabadi	7	2200000
173	Rayagada	Bissamcuttack	12	2200000
174	Rayagada	Chandrapur	6	1709500
175	Rayagada	Gudari	8	1709500
176	Rayagada	Gunupur	5	2200000
177	Rayagada	Kalyansingpur	15	1709500
178	Rayagada	Kashipur	9	2200000
179	Rayagada	Kolnara	6	1709500
180	Rayagada	Muniguda	8	1709500
181	Rayagada	Padmapur	5	1709500
182	Rayagada	Ramanaguda	7	1709500
183	Rayagada	Rayagada	11	2700000
184	Subarnapur	Binka	3	1709500
185	Subarnapur	Birmaharajpur	9	1709500
186	Subarnapur	Dunguripali	8	2700000
187	Subarnapur	Sonepur	4	1709500
188	Subarnapur	Tarbha	5	2200000
189	Subarnapur	Ullunda	5	1709500
Grand Total=			1407	410417500

Rupees Forty One Crore Four Lakh Seventeen Thousand Five Hundred Only/-

Pathi
28.10.2017
FA-cum-Special Secretary to Govt. (Budget)