

10040/9.6.22

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202225299017 / Sanction Date: 24/05/2022

File No. PR-SFC-SCHEME-0009-2022

Issue No. 10076

03.06.2022

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

[5th SFC- All Weather
Connectivity fm
FY 2022-23]

Sir/Madam,

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

1. PANCHAYATI RAJ DEPARTMENT

Rs.976900000/- (Rupees Ninety Seven Crore Sixty
Nine Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The DDO-cum- Deputy Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer under the head of account. The fund shall be drawn from the treasury by the DDO on submission of GIA Bill and the drawn fund shall be credited to the PL account of 30 Zilla Parishads under scheme ID 111 (5th SFC GIA All Weather Connectivity) as per the share given at Annexure-A.
2. The Executive Officers, Zilla Parishads are requested for further disbursement of funds to the PL Account of Panchayat Samiti under scheme ID 111 as per the share of Panchayat samities given at Annexure-B.
3. The sanctioned fund shall be utilized by the concerned Blocks for executing the approved projects under All Weather Connectivity by this Deptt.
4. The approved projects shall be executed as per instructions issued vide this Deptt. Letter No. 14347 Dated 14.09.2020. Convergence planning shall be encouraged for better execution of projects.
5. The Utilization Certificate of the said grant shall be furnished by the BDOs to E.O, Z.Ps of the concerned district and the EO,ZP shall furnish the consolidated U.Cs to this Department duly countersigned by the Collector in the prescribed format (Annexure -VI & VII) of Finance Department.
6. The detailed account of expenditure shall be maintained by the BDOs concerned. It shall remain open to audit by the authorized auditors for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar and any other agency authorized by the Government at their discretion.
7. Under no circumstances, funds released shall be utilized for any purpose other than those specified in the instructions issued by this Department and guidelines approved by Finance Department.
8. Submission of Utilization Certificate for 50% of grant sanctioned for FY 2021-22 and 100% of grant sanctioned for FY 2020-21 under All weather connectivity shall be ensured before utilization of grant for FY 2022-23.

Yours Faithfully,

[Signature]
9/6/2022
FA-cum- Special Secretary, PR & DW Department

Annexure to Schedule-I

1. Saction Order No. 202225299017 Date NA with File No. PR-SFC-SCHEME-0009-2022
2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GUPRDINSOTH0001 PANCHAYATI RAJ DEPARTMENT
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction of fund under the 5th SFC Grant-In-Aid All Weather Connectivity for FY 2022-23
4. Whether conditional /unconditional. Conditional If conditional specify conditions:
The fund shall be utilized for All weather connectivity .

5. Amount sanctioned in cash : Rs. 976900000

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
	976900000		976900000

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

12. Designation of the drawing and disbursement officer: OLSPRD001 - UNDER SECY TO GOVT PANCHAYATI RAJ 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	2515	00	198	3463	41692	908	SFC	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. | 976900000 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | 976900000 |

16. Expenditure so far Incurred during the year up to

Rs. 0

17. Balance available for expenditure during the year [15(iv)-16]

Rs. 976900000

18. Whether U.C. is required to be furnished

Required

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

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(III)] _____ Rs. 0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. Yes
The detail account of expenditure shall be audited

22. Other Condition & Stipulation.

- I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. Yes
- 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 F.D.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 Ashok Kumar Meena, Principal Secretary, PR & DW Deptt.

Ashok

Signature
Name Ashok K.K. Meena
Designation of the Sanctioning Authority
Principal Secretary, P.R. & D.W. Department

Memo Number 10077 Date 03.06.2022

Copy forwarded to THE DEPUTY SECRETARY-CUM-D.D.O, P.R & DW DEPTT. for information and necessary action.

received
27/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10078 Date 03.06.2022

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO-II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

received
27/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10079 , Date 03.06.2022

Copy forwarded to ACCOUNTS -II SECTION OF PR&DW DEPTT. for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10080 , Date 03.06.2022

Copy forwarded to ALL COLLECTOR-CUM-CEO, ZILLA PARISHAD for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10081 , Date 03.06.2022

Copy forwarded to ALL PD, DRDA-CUM-EXECUTIVE OFFICER, ZILLA PARISHAD for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10082 , Date 03.06.2022

Copy forwarded to ALL BDOS/ ALL DPOS for information and necessary action.

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24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10083 , Date 03.06.2022

Copy forwarded to THE ACCOUNTANT GENERAL (G & SSA) /SR. DAG (A&A) ODISHA, BHUBANESWAR/
DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR / DIRECTOR, DTI, ODISHA, BHUBANESWAR/
FINANCE DEPTT. (BUDGET-VI) for information and necessary action.

received
24/5/2022

FA-cum- Special Secretary, PR & DW
Department

Memo Number 10084 , Date 03.06.2022

Copy forwarded to THE PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS
MONITORING CELL/ AUDIT SECTION// SRI B.K. NANDA ,ASST.D.P.O , (IOTMS), P.R&DW DEPTT/ GUARD
FILE (FCSCFCPR@GMAIL.COM) for information and necessary action.

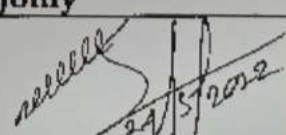
received
24/5/2022

FA-cum- Special Secretary, PR & DW

Annexure-A

District abstract of fund sanction under 5th SFC GIA All Weather Connectivity
for FY 2022-23

Sl No.	District Name	Total fund sanction (In Rs.)
1	Angul	35191350
2	Balasore	56982660
3	Bargarh	36535668
4	Bhadrak	34309958
5	Bolangir	47331252
6	Boudh	10373364
7	Cuttack	56784888
8	Deogarh	10588920
9	Dhenkanal	33261622
10	Gajapati	21181594
11	Ganjam	74988418
12	Jagatsinghpur	30680088
13	Jajpur	50729166
14	Jharsuguda	8877118
15	Kalahandi	46449860
16	Kandhamal	18860076
17	Kendrapara	38864694
18	Keonjhar	44083882
19	Khurdha	25955640
20	Koraput	30297190
21	Malkangiri	13426716
22	Mayurbhanj	48084624
23	Nabarangpur	25740084
24	Nayagarh	28945364
25	Nuapada	19865336
26	Puri	40396508
27	Rayagada	22731192
28	Sambalpur	16246728
29	Sonepur	14495604
30	Sundargarh	34640436
	TOTAL	976900000
(Rupees Ninety seven crore Sixty nine lakh) only		


 FA-cum-Special Secretary

133	Jharsuguda	Lakhanpur	33	5177098
134	Kalahandi	Bhawanipatna	36	5823766
135	Kalahandi	Dharamgarh	24	3673344
136	Kalahandi	Golamunda	28	4535568
137	Kalahandi	Jaipatna	22	3242232
138	Kalahandi	Junagarh	34	5392654
139	Kalahandi	Kalampur	11	871116
140	Kalahandi	Karlamura	12	1086672
141	Kalahandi	Kesinga	26	4104456
142	Kalahandi	Koksara	22	3242232
143	Kalahandi	Lanjigarh	26	4104456
144	Kalahandi	M.Rampur	19	2595564
145	Kalahandi	Narla	26	4104456
146	Kalahandi	Th.Rampur	24	3673344
147	Kandhamal	Balliguda	14	1517784
148	Kandhamal	Chakapada	12	1086672
149	Kandhamal	Daringibadi	25	3888900
150	Kandhamal	G.Udayagiri	8	224448
151	Kandhamal	K.Nuagaon	14	1517784
152	Kandhamal	Khajuripada	14	1517784
153	Kandhamal	Kotagarh	15	1733340
154	Kandhamal	Phiringia	24	3673344
155	Kandhamal	Phulbani	11	871116
156	Kandhamal	Raikia	12	1086672
157	Kandhamal	Tikabali	11	871116
158	Kandhamal	Tumudibandha	11	871116
159	Kendrapara	Aul	34	5392654
160	Kendrapara	Derabish	26	4104456
161	Kendrapara	Garadpur	18	2380008
162	Kendrapara	Kendrapara	27	4320012
163	Kendrapara	Mahakalapada	31	4745986
164	Kendrapara	Marsaghai	24	3673344
165	Kendrapara	Pattamundai	31	4745986
166	Kendrapara	Rajkanika	29	4751124
167	Kendrapara	Rajnagar	29	4751124
168	Keonjhar	Anandpur	18	2380008
169	Keonjhar	Banspal	21	3026676
170	Keonjhar	Champua	22	3242232
171	Keonjhar	Ghasipura	25	3888900
172	Keonjhar	Ghatgaon	27	4320012
173	Keonjhar	Harichandanpur	25	3888900
174	Keonjhar	Hatadihi	31	4745986
175	Keonjhar	Jhumpura	22	3242232
176	Keonjhar	joda	19	2595564
177	Keonjhar	Keonjhar	25	3888900
178	Keonjhar	Patna	20	2811120