

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
Sanction No. 202468683921 / Sanction Date 23/12/2024

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

Issue No. 30636

Dt. 24.12.2024

All weather Connectivity
for FY 2024-25
(1st phase)



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

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

1. PANCHAYATI SAMITIS OF ODISHA STATE

as per the details given in annexure.

Rs. 757574352/- (Rupees Seventy Five Crore
Seventy Five Lakh Seventy Four Thousand Three
Hundred Fifty Two Only)

Specific Terms and Conditions:

1. The Joint Secretary-cum-DDO, 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 directly credited to the PL account of 245 Nos. of Panchayat Samities under scheme ID 111 (5th SFC GIA - All Weather Connectivity) as per the share given at Annexure-A.
2. The sanctioned fund shall be utilized by the concerned Blocks for execution of approved projects under 5th SFC GIA All Weather Connectivity issued vide PR&DW Department Lr. No. 28963 Dtd. 07.12.2024 & Lr. No. 29143 Dtd. 10.12.2024.
3. 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.
4. The Utilization Certificate of the said grant shall be furnished by the BDOs to CDO-cum-E O, Z.P. of the concerned district and the CDO-cum-EO,ZP shall furnish the consolidated U.Cs to this Department duly countersigned by the Collector in the prescribed format of Finance Department.
5. 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.
6. 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.

Yours Faithfully,

FA-cum- Special Secretary, PR & DW Department

Annexure to Schedule-I

1. Section Order No. 202466663921 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 : GOPRDINSOTH0006 PANCHAYAT SAMITIS OF ODISHA STATE
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction and release of funds of Rs.75,75,74,352/- under 5th SFC Grant-In-Aid All Weather Connectivity for FY 2024-25
4. Whether conditional /unconditional. Conditional – If conditional specify conditions:
The fund shall be utilized for approved projects under All Weather Connectivity .
5. Amount sanctioned in cash Rs. 757574352
6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0
7. Whether Recurring/ Non-Recuring : Non-Recuring
8. Break-up of the Grant-in-aid (drawal is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
	757574352		757574352

9. Time limit is 31/03/2025 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 : Commissioner-cum- Secretary, PR&DW Deptt.
12. Designation of the drawing and disbursement officer: OLSPRD001 - UNDER 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/Dist/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. | 757574352 |
| iv. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>757574352</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. | <u>757574352</u> |
| 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

Digitally Signed by: OLSPRD001
 Date: 23 Oct 2024 10:00:00
 Reason: I-57
 Location: T.M.C. Office
✓

o Memo Number 30639 , Date 24.12.2024

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

FA-cum- Special Secretary, PR & DW
Department

1 Memo Number 30640 , Date 24.12.2024

Copy forwarded to ALL COLLECTOR-CUM-CEOS, ZILLA PARISHADS (EXCEPT BALASORE, CUTTACK, MAYURBHANJ, RAYAGADA) for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

1 Memo Number 30641 , Date 24.12.2024

Copy forwarded to ALL CDO-CUM-EXECUTIVE OFFICERS, ZILLA PARISHADS (EXCEPT BALASORE, CUTTACK, MAYURBHANJ, RAYAGADA) for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

1 Memo Number 30642 , Date 24.12.2024

Copy forwarded to BLOCK DEVELOPMENT OFFICERS CONCERNED for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

1 Memo Number 30643 , Date 24.12.2024

Copy forwarded to ALL DISTRICT PANCHAYAT OFFICERS (EXCEPT BALASORE, CUTTACK, MAYURBHANJ, RAYAGADA) for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

1 Memo Number 30644 , Date 24.12.2024

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

FA-cum- Special Secretary, PR & DW
Department

Signature valid

Digitaly Signed
Name: MAHESH K
Date: 23 Dec 2024 11:00
Reason: D Sign
Location: PR&DW, Cuttack

Memo Number 30645 , Date 24.12.2024

Copy forwarded to PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS MONITORING CELL/ AUDIT SECTION , PR&DW DEPTT . for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department



Signature valid

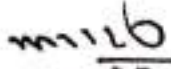


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**DISTRICT ABSTRACT OF SANCTION OF FUNDS FOR ALL WEATHER
CONNECTIVITY OUT OF 5TH SFC AWARD FOR FY 2024-25
(1st PHASE)**

Sl No.	Name of District	No. of Projects approved	Total Fund Sanction (In Rs.)
1	Angul	143	32352300
2	Bargarh	87	36378364
3	Bhadrak	142	21711988
4	Bolangir	137	45580796
5	Boudh	69	9921372
6	Deogarh	23	10065160
7	Dhenkanal	126	30483056
8	Gajapati	76	21424412
9	Ganjam	308	72325356
10	Jagatsinghpur	139	28470024
11	Jajpur	190	40692004
12	Jharsuguda	29	11215464
13	Kalahandi	127	41410944
14	Kandhamal	70	24289416
15	Kendrapara	138	35303212
16	Keonjhar	187	40303820
17	Khurdha	132	26819720
18	Koraput	115	34509120
19	Malkangiri	42	15960468
20	Nabarangpur	151	27175932
21	Nayagarh	158	27501084
22	Nuapada	55	18836228
23	Puri	185	29607296
24	Sambalpur	42	19442744
25	Sonepur	77	15672892
26	Sundargarh	121	40121180
	TOTAL	3069	757574352

(Rupees Seventy five crore Seventy five lakh Seventy four thousand Three hundred fifty two)


 23.12.2024
 FA-cum-Special Secretary
 FA-cum-Spl. Secy. to Govt
 P.R. & D.W. Department

127	Kandhamal	Tikabali	4	1581668
128	Kandhamal	Tumudibandha	2	1581668
129	Kendrapara	Aul	14	4888792
130	Kendrapara	Derabish	9	3738488
131	Kendrapara	Garadpur	13	2588184
132	Kendrapara	Kendrapara	12	3382276
133	Kendrapara	Mahakalapada	12	4457428
134	Kendrapara	Marsaghai	14	3450912
135	Kendrapara	Pattamundai	15	4457428
136	Kendrapara	Rajkanika	29	4169852
137	Kendrapara	Rajnagar	20	4169852
138	Keonjhar	Anandpur	8	2588184
139	Keonjhar	Banspal	20	3019548
140	Keonjhar	Champua	22	3163336
141	Keonjhar	Ghasipura	15	3594700
142	Keonjhar	Ghatgaon	15	3882276
143	Keonjhar	Harichandanpur	8	3594700
144	Keonjhar	Hatadihi	11	4457428
145	Keonjhar	Jhumpura	10	1437880
146	Keonjhar	Joda	19	2731972
147	Keonjhar	Keonjhar	25	3594700
148	Keonjhar	Patna	3	2200000
149	Keonjhar	Saharpada	20	2875760
150	Keonjhar	Teikoi	11	3163336
151	Khurdha	Balianta	16	2300608
152	Khurdha	Balipatna	17	2444396
153	Khurdha	Banpur	9	2444396
154	Khurdha	Begunia	14	3019548
155	Khurdha	Bologarh	5	2231972
156	Khurdha	Bhubaneswar	14	2875760
157	Khurdha	Chilika	17	2444396
158	Khurdha	latni	15	2156820
159	Khurdha	Khurdha	12	3163336
160	Khurdha	Tangi	13	3738488
161	Koraput	Bandhugaon	5	1869244
162	Koraput	Boipariguda	8	2875760
163	Koraput	Borjamma	16	4457428
164	Koraput	Dasmanthpur	8	2300608
165	Koraput	Jeypore	10	3163336
166	Koraput	Koraput	7	2013032
167	Koraput	Kotpad	6	2444396
168	Koraput	Kundra	8	2300608
169	Koraput	Lamtaput	9	2156820
170	Koraput	Laxmipur	5	1869244