

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)

To,

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

Sir/Madam,

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

1. PANCHAYAT SAMITIS OF ODISHA STATE

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

as per the details given in annexure.

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-E.O,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

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 23/12/2024 5:08 PM
Reason: I, Special Secretary, PR & DW Department Approver
Location: IFMS(Odisha)



Signature valid

Digitally Signed
Name: MANUJ K THAKUR
Date: 23-Dec-2019 10:00
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202468683921 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-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
	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. 757574352

Rs. 0

16. Expenditure so far incurred during the year up to

17. Balance available for expenditure during the year [15(iv)-16] Rs. 757574352

18. Whether U.C. is required to be furnished Rs. 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: MANUSOTH
Date: 23-Dec-2024 10:00
Reason: D-Sign Department Approver
Location: IFMS/CPWA

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.

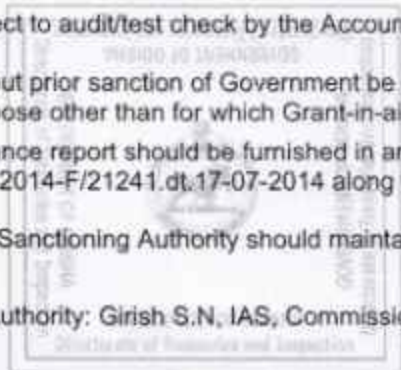
Yes

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 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: Girish S.N, IAS, Commissioner-cum- Secretary, PR&DW Deptt.

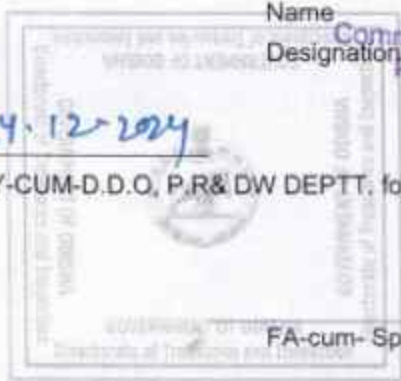


S.N. Girish
Signature

Name **S.N. GIRISH**
Designation of the Sanctioning Authority **Commissioner-cum-Secretary, P.R. & D.W. Department**

Memo Number 30637, Date 24.12.2024

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



FA-cum- Special Secretary, PR & DW Department

Memo Number 30638, Date 24.12.2024

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

FA-cum- Special Secretary, PR & DW Department

Signature valid

Digitally Signed
Name: MANJUNATH
Date: 23-Dec-2024 10:00
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

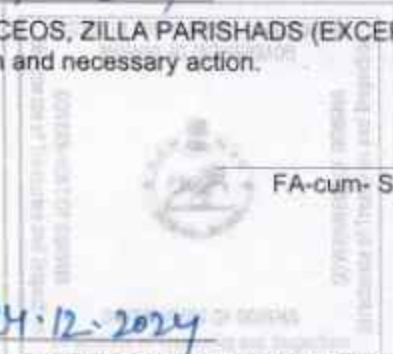
Memo Number 30639 , Date 24.12.2024

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

FA-cum- Special Secretary, PR & DW
Department

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

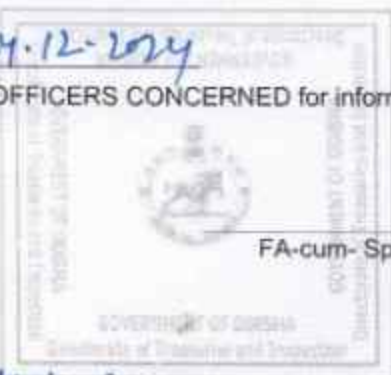
Memo Number 30641 , Date 24.12.2024

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

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

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

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
Digitally Signed
Name: MANUJ K THAKUR
Date: 23-Dec-2024 10:00
Reason: D-Signed Department Approver
Location: PMS/Office

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



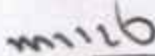
Signature valid

Digitally Signed
Name: MANUJ KUMAR
Date: 23-Dec-2024 15:00
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

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

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

Sl. No	Name of the District	Name of the Block	No. of Projects approved	Funds Sanction (In Rs.)
1	Angul	Angul	34	4888792
2	Angul	Athamallik	4	3450912
3	Angul	Banarpal	35	5032580
4	Angul	Chhendipada	10	4888792
5	Angul	Kaniha	13	3882276
6	Angul	Kishorenagar	23	3307124
7	Angul	Pallahara	12	3882276
8	Angul	Talcher	12	3019548
9	Bargarh	Ambabhona	7	2156820
10	Bargarh	Attabira	9	3450912
11	Bargarh	Bargarh	6	3882276
12	Bargarh	Barpali	8	3307124
13	Bargarh	Bhatli	5	2300608
14	Bargarh	Bheden	10	3019548
15	Bargarh	Bijepur	7	3307124
16	Bargarh	Gaisilet	5	2731972
17	Bargarh	Jharbandh	9	2013032
18	Bargarh	Rajborasambar	6	3163336
19	Bargarh	Paikmal	9	3163336
20	Bargarh	Sohela	6	3882276
21	Bhadrak	Basudevapur	27	5176368
22	Bhadrak	Bhadrak	36	5176368
23	Bhadrak	Bhandaripokhari	23	3307124
24	Bhadrak	Bonth	25	3594700
25	Bhadrak	Dhamnagar	31	4457428
26	Bolangir	Agalpur	7	2875760
27	Bolangir	Balangir	10	3594700
28	Bolangir	Bangomunda	8	3738488
29	Bolangir	Belpada	7	3450912
30	Bolangir	Deogaon	11	3738488
31	Bolangir	Gudvella	13	1869244
32	Bolangir	Khaprakhol	8	3019548
33	Bolangir	Loisingha	10	2875760
34	Bolangir	Muribahal	16	3163336
35	Bolangir	Patnagarh	9	4313640
36	Bolangir	Puintala	14	3594700
37	Bolangir	Saintala	9	3163336
38	Bolangir	Titlagarh	8	3450912

39	Bolangir	Tureikela	7	2731972
40	Boudh	Boudh	23	3307124
41	Boudh	Harabhanga	22	3163336
42	Boudh	Kantamal	24	3450912
43	Deogarh	Barkote	8	3450912
44	Deogarh	Reamal	6	3738488
45	Deogarh	Tileibani	9	2875760
46	Dhenkanal	Bhuban	9	2588184
47	Dhenkanal	Gondia	14	4169852
48	Dhenkanal	Hindol	35	5032580
49	Dhenkanal	Kamakhyanagar	22	3163336
50	Dhenkanal	Kankadahad	12	3019548
51	Dhenkanal	Odapada	16	4026064
52	Dhenkanal	Parjang	9	4169852
53	Dhenkanal	Sadar Dhenkanal	9	4313640
54	Gajapati	Gosani	11	3019548
55	Gajapati	Gumma	8	2875760
56	Gajapati	Kasinagar	6	1725456
57	Gajapati	Mohana	23	5607732
58	Gajapati	Nuagada	13	2731972
59	Gajapati	R.Udayagiri	10	2444396
60	Gajapati	Rayagada	5	3019548
61	Ganjam	Aska	12	3882276
62	Ganjam	Beguniapada	17	3307124
63	Ganjam	Bellaguntha	18	2588184
64	Ganjam	Bhanjanagar	12	3163336
65	Ganjam	Buguda	11	3019548
66	Ganjam	Chhatrapur	10	2588184
67	Ganjam	Chikiti	6	2444396
68	Ganjam	Dharakote	14	2588184
69	Ganjam	Digapahandi	7	3594700
70	Ganjam	Ganjam	6	2156820
71	Ganjam	Hinjilicut	21	3019548
72	Ganjam	J.N.Prasad	19	3594700
73	Ganjam	K.S.Nagar	21	3019548
74	Ganjam	Khallikote	29	4169852
75	Ganjam	Kukudakhandi	14	3163336
76	Ganjam	Patrapur	9	3307124
77	Ganjam	Polosara	18	3738488
78	Ganjam	Purushhotampur	7	3738488
79	Ganjam	Rangeilunda	14	4601216
80	Ganjam	Sanakhemundi	21	3738488
81	Ganjam	Sheragada	12	3163336
82	Ganjam	Surada	10	3738480

83	Jagatsinghpur	Balikuda	10	4313640
84	Jagatsinghpur	Biridi	10	3019548
85	Jagatsinghpur	Erasama	11	3594700
86	Jagatsinghpur	Jagatsinghpur	16	4313640
87	Jagatsinghpur	Kujanga	28	4026064
88	Jagatsinghpur	Naugaon	16	2300608
89	Jagatsinghpur	Raghunathpur	19	2731972
90	Jagatsinghpur	Tirtol	29	4169852
91	Jajpur	Barchana	43	6182884
92	Jajpur	Bari	18	4169852
93	Jajpur	Binjharpur	13	4169852
94	Jajpur	Danagadi	5	3307124
95	Jajpur	Dasarathpur	34	5032580
96	Jajpur	Dharmasala	31	6470460
97	Jajpur	Jajpur	20	3738488
98	Jajpur	Rasulpur	22	4026064
99	Jajpur	Sukinda	4	3594700
100	Jharsuguda	Jharsuguda	6	2444396
101	Jharsuguda	Kirmira	3	1150304
102	Jharsuguda	Kolabira	4	1294092
103	Jharsuguda	Laikera	5	1581668
104	Jharsuguda	Lakhanpur	11	4745004
105	Kalahandi	Bhawanipatna	14	5176368
106	Kalahandi	Dharamgarh	10	3450912
107	Kalahandi	Golamunda	6	4026064
108	Kalahandi	Junagarh	16	4888792
109	Kalahandi	Kalampur	6	1581668
110	Kalahandi	Karlamunda	7	1725456
111	Kalahandi	Kesinga	16	3738488
112	Kalahandi	Koksara	12	3163336
113	Kalahandi	Lanjigarh	10	3738488
114	Kalahandi	M.Rampur	11	2731972
115	Kalahandi	Narla	7	3738488
116	Kalahandi	Th.Rampur	12	3450912
117	Kandhamal	Balliguda	9	2013032
118	Kandhamal	Chakapada	8	1725456
119	Kandhamal	Daringibadi	10	3594700
120	Kandhamal	G.Udayagiri	8	1150304
121	Kandhamal	K.Nuagaon	3	1714700
122	Kandhamal	Khajuripada	5	2013032
123	Kandhamal	Kotagarh	7	2156820
124	Kandhamal	Phiringia	8	3450912
125	Kandhamal	Phulbani	3	1581668
126	Kandhamal	Raikia	3	1725456

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	Telkoi	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	Jatni	15	2156820
159	Khurdha	Khurdha	12	3163336
160	Khurdha	Tangi	13	3738488
161	Koraput	Bandhugaon	5	1869244
162	Koraput	Boipariguda	8	2875760
163	Koraput	Borigumma	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

171	Koraput	Nandapur	8	3307124
172	Koraput	Narayanpatna	3	1294092
173	Koraput	Pottangi	5	2013032
174	Koraput	Semiliguda	17	2444396
175	Malkangiri	Chitrakonda	3	2588184
176	Malkangiri	Kalimela	11	3307124
177	Malkangiri	Khairapur	4	1581668
178	Malkangiri	Korukonda	4	1725456
179	Malkangiri	Malkangiri	8	2731972
180	Malkangiri	Mathili	8	2875760
181	Malkangiri	Podia	4	1150304
182	Nabarangpur	Chandahadi	12	2013032
183	Nabarangpur	Dabugam	8	1725456
184	Nabarangpur	Jharigam	23	3307124
185	Nabarangpur	Kosagumuda	26	3738488
186	Nabarangpur	Nabarangpur	9	1869244
187	Nabarangpur	Nandahandi	4	1581668
188	Nabarangpur	Papadahandi	23	3307124
189	Nabarangpur	Raighar	10	3738488
190	Nabarangpur	Tentulikhunti	10	2156820
191	Nabarangpur	Umerkote	26	3738488
192	Nayagarh	Bhapur	20	2875760
193	Nayagarh	Daspalla	10	2875760
194	Nayagarh	Gania	3	1150304
195	Nayagarh	Khandapada	17	2913336
196	Nayagarh	Nayagarh	29	4169852
197	Nayagarh	Nuagaon	19	3163336
198	Nayagarh	Odagaon	24	5176368
199	Nayagarh	Ranpur	36	5176368
200	Nuapada	Boden	7	2156820
201	Nuapada	Khariar	9	3738488
202	Nuapada	Komna	14	4601216
203	Nuapada	Nuapada	9	4457428
204	Nuapada	Sinapali	16	3882276
205	Puri	Astaranga	6	2156820
206	Puri	Delanga	21	3019548
207	Puri	Gop	28	4457428
208	Puri	Kakatpur	6	2300608
209	Puri	Kanas	28	4026064
210	Puri	Krushna Prasad	16	2000000
211	Puri	Nimapada	32	4601216
212	Puri	Pipili	24	3594700
213	Puri	Satyabadi	24	3450912
214	Sambalpur	Bamra	5	2444396

215	Sambalpur	Dhankauda	3	1294092
216	Sambalpur	Jamankira	4	3019548
217	Sambalpur	Jujomura	7	2588184
218	Sambalpur	Kuchinda	5	2444396
219	Sambalpur	Maneswar	2	1725456
220	Sambalpur	Naktideul	5	2013032
221	Sambalpur	Rairakhhol	6	1613032
222	Sambalpur	Rengali	5	2300608
223	Sonepur	Binka	16	2300608
224	Sonepur	Biramaharajpur	15	2156820
225	Sonepur	Dunguripali	26	3738488
226	Sonepur	Sonepur	4	2013032
227	Sonepur	Tarbha	8	3019548
228	Sonepur	Ullunda	8	2444396
229	Sundargarh	Balisankara	8	2731972
230	Sundargarh	Bargaon	6	2156820
231	Sundargarh	Bisra	14	2013032
232	Sundargarh	Bonaigarh	6	1869244
233	Sundargarh	Gurundia	6	1869244
234	Sundargarh	Hemgir	6	2731972
235	Sundargarh	Koira	7	2156820
236	Sundargarh	Kuarmunda	7	2875760
237	Sundargarh	Kutra	4	2300608
238	Sundargarh	Lahunipara	6	2444396
239	Sundargarh	Lathikata	6	2588184
240	Sundargarh	Lephripara	7	2444396
241	Sundargarh	Nuagaon	7	2875760
242	Sundargarh	Rajgangpur	9	2875760
243	Sundargarh	Sadar	7	2300608
244	Sundargarh	Subdega	8	2013032
245	Sundargarh	Tangarpali	7	1873572
	TOTAL		3069	757574352

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

1116
23/12/2024
FA-cum-Special Secretary
FA-cum-Spl. Secy. to Govt.
P.R. & D.W. Department

Handwritten notes: 15-185, 07-12-2024



ଓଡ଼ିଶା ସରକାର
ପଞ୍ଚାୟତିରାଜ ଓ ସମାଜିକ କଲ୍ୟାଣ ବିଭାଗ
Government of Odisha
Panchayati Raj & D.W Department

ଓଡ଼ିଶା ଲୋକ ସେବା ଭବନ
ସଚିବାଳୟ ମାର୍ଗ
ଭୁବନେଶ୍ୱର - 751001
Odisha Lok Seva Bhawan,
Sachivalaya Marg
Bhubaneswar - 751001
Fax: 0674 - 2391413
E-mail: prsac.od@gov.in

No. 28963 /PR &DW,
PR-SFC-SCHEME-0012-2024

Dt. 07-12-2024

From
Smt. Gitanjali Naik, OAS
Addl. Secretary to Government.

To
The Collector-cum-CEOs, Zilla Parishad / The CDO-cum-EOs, Zilla Parishad of
Angul, Baragarh, Bhadrak, Bolangir, Boudh, Deogarh, Dhenkanal, Gajapati, Jagatsinghpur,
Jharsuguda, Kalahandi, Keonjhar, Malkanagiri, Nabarangapur, Nayagarh, Nuapada,
Sambalpur

Sub: Approval of projects under 5th SFC G.I.A "All Weather Connectivity" for the F.Y. 2024-25.

Madam/Sir,

In inviting reference to the subject cited above, I am directed to say that Government have been pleased to approve **1733 Nos.** of projects amounting to a total sum of **Rs. 43,82,34,156/-** towards "All Weather Connectivity" under the award of 5th SFC (GIA) for the F.Y. 2024-25 as enclosed at Annexure-"A". **The utilization of fund is subject to the following terms and conditions:**

1. The Fund allotted shall be utilized as per the guidelines issued by this Department vide letter No- 14347, dtd- 14/09/2020.
2. Non-Repetition of project must be ensured.
3. No diversion of funds for any other purpose is acceptable and no excess amount beyond the entitled amount against the Block shall be spent.
4. Wherever possible, convergence planning shall be made with MGNREGA, OSR of GP, Any other Schematic fund for better execution of works at rural areas.

Therefore, you are requested to take necessary steps towards early execution of the approved projects and submission of utilization certificate to this Deptt.

Yours faithfully,

07-12-2024
Addl. Secretary to Govt.

CC: with enclosures for kind information and necessary action.

1. PS to Hon'ble Minister, PR & DW Deptt. for kind information of Hon'ble, Minister, PR & DW Deptt.
2. PS to commissioner-cum- Secretary, PR & DW Deptt. for kind information of Commissioner-cum- Secretary, PR & DW Deptt. .
3. PA to President, ZP concerned for kind information of President, ZP concerned .
4. BDOs concerned/ Chairperson, Panchayat Samiti concerned.
5. DPOs concerned .
6. Plan & Budget Section/ MIS Section/ Audit Section/ FMC, PR & DW Deptt.

Abstract of Projects approval under 5th SFC G.I.A All Weather Connectivity for FY 2024-25

Sl No.	District	No. of projects approved	Total cost of the projects approved (In Rs.)	Balance cost of Projects (In Rs.)	Remark on Balance Projects
1	Angul	143	32352300	0	
2	Baragarh	87	36378364	0	
3	Bhadrak	142	21711988	9633796	Chandbali-Rs.51,76,368 Tihidi-Rs,44,57,428
4	Bolangir	137	45580796	0	
5	Boudh	69	9921372	0	
6	Deogarh	23	10065160	0	
7	Dhenkanal	126	30483056	0	
8	Gajapati	76	21424412	0	
9	Jagatsinghpur	139	28470024	0	
10	Jharsuguda	29	11215464	0	
11	Kalahandi	127	41410944	3163336	Jaipatna- Rs.31,63,336
12	Keonjhar	187	40303820	2401216	Jhumpura- Rs. 17,25,456 Patna-Rs.6,75,760
13	Malkanagiri	42	15960468	0	
14	Nabarangapur	151	27175932	0	
15	Nayagarh	158	27501084	393788	Khandapada-Rs.2,50,000 Ranpur- Rs.1,43,788
16	Nuapada	55	18836228	0	
17	Sambalpur	42	19442744	400000	Rairakhol-Rs.4,00,000
TOTAL		1733	438234156		

Rupees Forty three crore Eighty two lakh Thirty four thousand One hundred fifty six only


 07.12.2024
Additional Secretary