

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
Sanction No. 202329951585 / Sanction Date: 16/06/2023



Date - 19-06-2023

Provision of facilities at GP Head quarter  
For FY 2023-24  
Rs. 1133000000/- (Rupees One Hundred Thirteen  
Crore Thirty Lakh Only.)

I am directed to convey the sanction / release of Grant-in-aid in favour of  
1. PANCHAYATI RAJ DEPARTMENT

as per the details given in annexure.

Specific Terms and Conditions:

- 1 The above fund shall be utilized as per this Department letter No. 14347 dt. 14.09.2020 and No. 20270 dt. 21.12.2020.
2. The DDO-cum-Deputy Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer under the head of account, "Demand No 17- 2515-Other Rural Development Programmes-00-198-Assistance to Gram Panchayats- 3463- Grants and Assistance under the award of 5th SFC- 41695- Provision of Facilities at GP Hqrs - 908- Grants for creation of Capital Assets". He is requested to draw the sanctioned amount and credit the approved amount to the PL Account of Panchayat Samiti as per their share enclosed at Annexure-A (@ Rs. 10.00 lakh per Gram Panchayat covering 1/6th GPs per Panchayat Samiti) under the scheme ID 107 ( 5th SFC GIA- Provisions of Facility at GP Head Quarter ).
3. The work is to be executed out of approved list of projects as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
4. The Utilization Certificate of the said grant shall be furnished by the BDOs to CDO-cum-E.O., ZPs of the concerned district and in term the CDO-cum-E.O, ZP shall furnish the consolidated U.C. to this Department duly countersigned by the Collector-cum-CEO in the prescribed format ( Annexure-VI, & VII) of Finance Department.
5. 100% Utilization Certificate for the funds sanctioned in FY 2020-21, FY 2021-22 and FY 2022-23 shall be submitted to this Department at the earliest.
6. The detail account of expenditure shall be maintained by the B.D.O.s concerned. It shall remain open to audit by the authorized auditors and 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.

Yours Faithfully,

F.A.-cum-Special Secretary, PR & DW Department

Signature valid

Digitally Signed  
Name: Niranjan Mishra  
Date: 16/06/2023 05:16 PM  
Reason: D. Sign Department Approval  
Location: IFMS (C:\...)

Annexure to Schedule-I

1. Sanction Order No. 202329951585 Date NA with File No. PR-SFC-SCHEME-0024-2020  
 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 and release of funds for "Provision of Facilities at GP Headquarters" under the award of 5th SFC for F.Y. 2023-24.  
 4. Whether conditional /unconditional. Conditional - If conditional specify conditions:  
 The Fund shall be utilized as per the guidelines issued by this Department.  
 5. Amount sanctioned In cash : Rs. 1133000000  
 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 (draw is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
	1133000000		1133000000

9. Time limit is 31/03/2024 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: OLSPR0001 - 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 draw: 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 /GSP	(Sector)State/Di st/None	Charged/ Voted	Normal/ TASP/SCSP
17	2515	00	198	3463	41695	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. 1133000000  
 IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 1133000000

16. Expenditure so far incurred during the year up to Rs. 0  
 17. Balance available for expenditure during the year [15(iv)-16] Rs. 1133000000  
 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:  
 Name: NIKHIL K M  
 Date: 15-Jun-2024 10:07  
 Reason: Department Approver  
 Location: IFMS (Online)

III. For the year t, if any, (year under report or current financial year)

Rs. 0

20. Balance U.C. pending:

Rs. 0

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)] \_\_\_\_\_

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

Yes

22. Other Condition & Stipulation.

I. Whether the Grant-in-aid is subject to audit/est check by the Accountant General.

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.dv.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. Vishal Kumar Dev, JAS, Principal Secretary, PR & DW Department

Signature

**Principal Secretary**

**PR & DW Department**

Name  
Designation

Memo Number 12952 . Date 19-06-2023

Copy forwarded to THE DDO-CUM-DEPUTY SECRETARY, PR & DW DEPARTMENT for information and necessary action. He is requested to generate bill and disburse the allotted amount to the corresponding Panchayat Samiti PL accounts as per the list enclosed at Annexure-A.

F.A.-cum-Special Secretary, PR & DW Department

Memo Number 12953 . Date 19-6-2023

Copy forwarded to SPECIAL TREASURY, OLA CAMPUS-II for information and necessary action.

F.A.-cum-Special Secretary, PR & DW Department

Signature valid

Digitally Signed.  
Name: NIRANJAN M...  
Date: 16-Jun-2023 12:07  
Reason: D-Sign... Department Approver  
Location: FMS(O...)

Memo Number 12954, Date 19-6-2023

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

F.A.-cum-Special Secretary, PR & DW  
Department

Memo Number 12955, Date 19-6-2023

Copy forwarded to THE TREASURY OFFICER, DISTRICT TREASURY/SUB-TREASURY/SPL. TREASURY for information and necessary action.

F.A.-cum-Special Secretary, PR & DW  
Department

Memo Number 12956, Date 19-6-2023

Copy forwarded to ALL B.D.O.S/ D.P.O.S for information and necessary action.

F.A.-cum-Special Secretary, PR & DW  
Department

Memo Number 12957, Date 19-6-2023

Copy forwarded to THE ACCOUNTANT GENERAL (G & SS AUDIT) ODISHA, BHUBANESWAR/SR. DAG(A&A), ODISHA/ DEPUTY DIRECTOR, LOCAL FUND AUDIT, ODISHA / FINANCE DEPARTMENT (5TH SFC CELL) for information and necessary action.

F.A.-cum-Special Secretary, PR & DW  
Department

Memo Number 12958, Date 19-6-2023

Copy forwarded to PLAN & BUDGET SECTION/ FINANCE SECTION / FUND MONITORING CELL / MIS SECTION/AUDIT SECTION / TECHNICAL CELL/ GUARD FILE ( 5 COPIES) for information and necessary action.

F.A.-cum-Special Secretary, PR & DW  
Department

Memo Number 12959, Date 19-6-2023

Copy forwarded to CFC/SFC SECTION for information and necessary action.

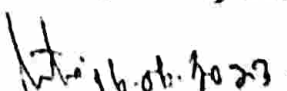
F.A.-cum-Special Secretary, PR & DW  
Department

Digitally Signed  
Name: NUCAN N M  
Date: 16-Jun-2023 10:07  
Reason: I am the Department Approver  
Location: IPH, Cuttack

**District-wise Sanction of Funds under Provision of Facilities at GP Head Quarters under the award of 5th SFC for FY 2023-24**

Sl No.	Name of Districts	Total No. of GPs	No. of Entitled GPs	Sanctioned Funds ( Fig. in Lakh)
1	Angul	225	38	380.00
2	Balasore	356	60	600.00
3	Bargarh	253	42	420.00
4	Bhadrak	218	36	360.00
5	Bolangir	317	53	530.00
6	Boudh	69	11	110.00
7	Cuttack	373	62	620.00
8	Deogarh	70	12	120.00
9	Dhenkanal	212	35	350.00
10	Gajapati	149	25	250.00
11	Ganjam	503	84	840.00
12	Jagatsinghpur	198	33	330.00
13	Jajpur	311	52	520.00
14	Jharsuguda	78	13	130.00
15	Kalahandi	310	52	520.00
16	Kandhamal	171	28	280.00
17	Kendrapara	249	42	420.00
18	Keonjhar	297	50	500.00
19	Khordha	190	32	320.00
20	Koraput	240	40	400.00
21	Malkangiri	111	18	180.00
22	Mayurbhanj	404	67	670.00
23	Nabarangpur	189	31	310.00
24	Nayagarh	194	32	320.00
25	Nuapada	131	22	220.00
26	Puri	268	45	450.00
27	Rayagada	182	30	300.00
28	Sambalpur	138	23	230.00
29	Subarnapur	109	18	180.00
30	Sundargarh	279	47	470.00
	<b>TOTAL</b>	<b>6794</b>	<b>1133</b>	<b>11330.00</b>

(Rupees One Hundred Thirteen Crore Thirty Lakh) Only

  
 FA-cum-Special Secretary  
 PR & DW Department