

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
Sanction No. 202329951720 / Sanction Date: 16/06/2023



File No. PR-SFC-SCHEME-0009-2022
Issue No. 12804

17.06.2023

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 **All Weather Connectivity for FY 2023-24** Rs.976900000/- (Rupees Ninety Seven Crore Sixty Nine Lakh Only.)

1. PANCHAYATI RAJ DEPARTMENT
as per the details given in annexure.

Specific Terms and Conditions:

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 directly credited to the PL account of 314 Panchayat Samities under scheme ID 111 (5th SFC GIA All Weather Connectivity) as per the share given at Annexure-B.

2. The sanctioned fund shall be utilized by the concerned Blocks for executing the approved projects under All Weather Connectivity by this Deptt. 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.

3. 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., Z.P shall furnish the consolidated U.Cs to this Department duly countersigned by the Collector in the prescribed format (Annexure -VI & VII) of Finance Department.

4. 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.

5. 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
Date: 16/06/2023 5:20 PM
Reason: I am the Approver
Location: (FMS/CA)

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Annexure to Schedule-I

1. Saction Order No. 202329951720 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 : GOPRDINSOTH0001 PANCHAYATI RAJ DEPARTMENT
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction of funds under 5th SFC Grant-in-Aid All Weather Connectivity for FY 2023-24
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 31/03/2024 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
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/Dst/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 Grantees during the current financial year (i + ii + iii)	Rs. 976900000

16. Expenditure so far incurred during the year up to
17. Balance available for expenditure during the year [15(iv)-16] Rs. 976900000 Required
18. Whether U.C. is required to be furnished

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: NIPANISHU...
Date: 18-Jun-2024 11:50
Reason: D-Sig...
Location: 1842000001

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

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)]	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.

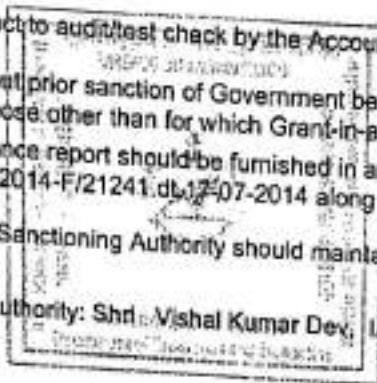
I. Whether the Grant-in-aid is subject to audit check by the Accountant General. Yes

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: Shri. Vishal Kumar Dev, IAS, Principal Secretary, PR & DW Deptt.



Handwritten signature of the Principal Secretary.

Signature
Principal Secretary
PR & DW Department

Memo Number 12805, Date 17.06.2023

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



FA-cum-Special Secretary, PR & DW Department

Memo Number 12806, Date 17.06.2023

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: NIKANISHA
Date: 16-Jun-2023 15:59
Reason: D-Sign
Location: PMB/COA

Memo Number 12807 , Date 17.06.2023

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

FA-cum- Special Secretary, PR & DW
Department

Memo Number 12808 , Date 17.06.2023

Copy forwarded to ALL COLLECTOR-CUM-CEOS, ZILLA PARISHADS for information and necessary action.



FA-cum- Special Secretary, PR & DW
Department

Memo Number 12809 , Date 17.06.2023

Copy forwarded to ALL CDO-CUM-EXECUTIVE OFFICERS, ZILLA PARISHADS for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 12810 , Date 17.06.2023

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



FA-cum- Special Secretary, PR & DW
Department

Memo Number 12811 , Date 17.06.2023

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

Memo Number 12812 , Date 17.06.2023

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

FA-cum- Special Secretary, PR & DW
Department

Signature valid
Digitally Signed
Name: NARAYAN M. SAHA
Date: 16-Jun-2023 10:50
Reason: O-Signature Approval
Location: IFMS/Office

174	Keonjhar	Hatadihi	31	4457428
✓ 175	Keonjhar	Jhumpura	22	3163336
176	Keonjhar	Joda	19	2731972
177	Keonjhar	Keonjhar	✓ 25	✓ 3594700
178	Keonjhar	Patna	20	2875760
179	Keonjhar	Saharpada	20	2875760
180	Keonjhar	Telkoi	22	3163336
181	Khurdha	Balianta	16	2300608
182	Khurdha	Balipatna	17	2444396
183	Khurdha	Banpur	17	2444396
184	Khurdha	Begunia	21	3019548
185	Khurdha	Bologarh	19	2731972
186	Khurdha	Bhubaneswar	20	2875760
187	Khurdha	Chilika	17	2444396
188	Khurdha	Jatni	15	2156820
189	Khurdha	Khurdha	22	3163336
190	Khurdha	Tangi	26	3738488
191	Koraput	Bandhugaon	13	1869244
192	Koraput	Boipariguda	20	2875760
193	Koraput	Borigumma	31	4457428
194	Koraput	Dasmanthpur	16	2300608
195	Koraput	Jeypore	22	3163336
196	Koraput	Koraput	14	2013032
197	Koraput	Kotpad	17	2444396
198	Koraput	Kundra	16	2300608
199	Koraput	Lamtaput	15	2156820
200	Koraput	Laxmipur	13	1869244
201	Koraput	Nandapur	23	3307124
202	Koraput	Narayanpatna	9	1294092
203	Koraput	Pottangi	14	2013032
204	Koraput	Semiliguda	17	2444396
205	Malkangiri	Chitrakonda	18	2588184
206	Malkangiri	Kalimela	23	3307124
207	Malkangiri	Khairaput	11	1581668
208	Malkangiri	Korukonda	12	1725456
209	Malkangiri	Malkangiri	19	2731972
210	Malkangiri	Mathili	20	2875760
211	Malkangiri	Podia	8	1150304
212	Mayurbhanj	Badasahi	30	4313640
213	Mayurbhanj	Bahalda	12	1725456
214	Mayurbhanj	Bangiriposi	19	2731972
215	Mayurbhanj	Baripada	11	1581668
216	Mayurbhanj	Betnoti	24	3450912
217	Mayurbhanj	Bijatala	12	1725456
218	Mayurbhanj	Bisoi	13	1869244