

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202469061281 / Sanction Date:18/01/2025

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

Issue No. 1608

Dt. 18.01.2025

5-th SFC G.I.A
All weather
Connectivity
for FY 2024-25

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. 149820792/- (Rupees Fourteen Crore Ninety
Eight Lakh Twenty Thousand Seven Hundred Nine
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 53 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. 974 Dtd. 13.01.2025 .
- 3.The approved projects shall be executed as per instructions issued vide 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

Signature valid

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Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202469061281 Date NA with File No. PR-SFC-SCHEME-0009-202
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. 14,98,20,792/- 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. 149820792
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
	149820792		149820792

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 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 /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.	149820792
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>149820792</u>

Rs. 0

16. Expenditure so far incurred during the year up to

Rs. 149820792

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

Rs. 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)

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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.

Signature

Name: S.N. GIRISH
Designation of the Sanction Issuing Authority: Commissioner-cum-Secy. to Govt. P.R. & D.W. Department

Memo Number 1609, Date 18.01.2025

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 1610, Date 18.01.2025

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

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Date: 18-Jan-2025 11:17
Reason: D-Sign... Department Approver
Location: IFMS(O...na)

Memo Number 1611 , Date 18.01.2023

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

FA-cum- Special Secretary, PR & DW
Department

Memo Number 1612 , Date 18.01.2023

Copy forwarded to COLLECTOR-CUM-CEOS, ZILLA PARISHADS OF BALASORE, BHADRAK, CUTTACK, MAYURBHANJ, RAYAGADA for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 1613 , Date 18.01.2023

Copy forwarded to CDO-CUM-EXECUTIVE OFFICERS, ZILLA PARISHADS OF BALASORE, BHADRAK, CUTTACK, MAYURBHANJ, RAYAGADA for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 1614 , Date 18.01.2023

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

FA-cum- Special Secretary, PR & DW
Department

Memo Number 1615 , Date 18.01.2023

Copy forwarded to DISTRICT PANCHAYAT OFFICERS OF BALASORE, BHADRAK, CUTTACK, MAYURBHANJ, RAYAGADA for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 1616 , Date 18.01.2023

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

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**District abstract of sanction of funds under 5th SFC G.I.A All
Weather Connectivity for FY 2024-25 (2nd phase)**

Sl No.	District	No. of projects approved	Total sanction of funds (In Rs.)
1	Balasore	176	24012596
2	Bhadrak	31	4457428
3	Cuttack	298	53213892
4	Mayurbhanj	214	44036704
5	Rayagada	155	24100172
TOTAL		874	149820792

**(Rupees Fourteen crore Ninety eight lakh Twenty thousand Seven
hundred Ninety two only)**

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19/11/2025
FA-cum-Special Secretary
FA-cum-Spl. Secy. to Govt.
P.R. & D.W. Department

38	Mayurbhanj	Shamakhunta	7	2013032
39	Mayurbhanj	Sukruli	7	1006516
40	Mayurbhanj	Suliapada	16	2300608
41	Mayurbhanj	Thakurmunda	11	2588184
42	Mayurbhanj	Tiring	4	1187880
43	Mayurbhanj	Udala	10	1725456
44	Rayagada	Bissam Cuttack	15	2819548
45	Rayagada	Gudari	4	575152
46	Rayagada	Gunupur	19	2731972
47	Rayagada	Kalyansinghpur	14	2013032
48	Rayagada	Kashipur	24	3450912
49	Rayagada	Kolnara	17	2444396
50	Rayagada	Muniguda	9	2444396
51	Rayagada	Padmapur	13	1869244
52	Rayagada	Ramanaguda	12	1725456
53	Rayagada	Rayagada	28	4026064
	TOTAL		874	149820792

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 18/1/2025
 FA-cum-Special Secretary
 FA-cum-Spl. Secy. to Govt.
 P.R. & D.W. Department