

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER

No. 202330911050 / Dt. 18/08/2023

File No. PR-SFC-SCHEME-0001-2023

Issue No. 18342

18.08.2023

To,

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

Sub:

Sanction of funds for "Construction of Vana Suraksha Samiti Building by the Panchayat Samities ." during the year 2023 - 2024.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 2394450000 ( Two Hundred Thirty Nine Crore Forty Four Lakh Fifty Thousand Only./- ) as per the statement enclosed at Annexure-I for Construction of Vana Suraksha Samiti Building by the Panchayat Samities . during the year 2023 - 2024.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-4059-CAPITAL OUTLAY ON PUBLIC WORKS-01-051-CONSTRUCTION-0182-Construction of Buildings-28044-000-Construction of Buildings for Vana Suraksha Samiti (VSS)-21-SSS-1-Voted-2-District Sector in the budget estimate for the year 2023 - 2024. No diversion of funds from one primary unit to other shall be made without prior approval of PANCHAYATI RAJ AND DRINKING WATER DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I.

The Financial Rules, Procedures and formalities should be strictly followed while incurring expenditure.

This has been concurred in by Panchayati Raj & Drinking Water Department.

Signature  
FA-cum- Special Secretary(Plan & Budget), PR &  
DW Department

Specific Terms and Conditions:

- 1.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 and the drawn fund shall be directly credited to the PL account of Panchayat Samities concerned under scheme ID 135 as per the share given at Annexure-A .
- 2.The list of approved 2817 Nos. of projects towards Construction of Vana Suraksha Samiti(VSS) Building is enclosed at Annexure-B .
- 3.The sanctioned fund shall be utilized by the concerned Blocks for executing the approved projects under Construction of VSS Building . The approved projects shall be executed as per instructions issued vide this Deptt. Resolution No. 16268 Dated 27.07.2023 .
- 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 (Annexure -VI & VII) 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.

Signature valid

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3/8/23

84	Koraput	Dasamantapur	22	18700000
85	Koraput	Jeypore	62	52700000
86	Koraput	Koraput	91	77350000
87	Koraput	Nandapur	1	850000
88	Koraput	Pottangi	1	850000
89	Koraput	Semiliguda	2	1700000
<b>Koraput Total</b>			<b>213</b>	<b>181050000</b>
90	Malkangiri	Korkunda	35	29750000
91	Malkangiri	Malkangiri	73	62050000
92	Malkangiri	Mathili	1	850000
<b>Malkanagiri Total</b>			<b>109</b>	<b>92650000</b>
93	Mayurbhanj	Badsahi	7	5950000
94	Mayurbhanj	Bahalda	25	21250000
95	Mayurbhanj	Bangriposi	1	850000
96	Mayurbhanj	Baripada	11	9350000
97	Mayurbhanj	Betnoti	2	1700000
98	Mayurbhanj	GBNagar	8	6800000
99	Mayurbhanj	Jamda	10	8500000
100	Mayurbhanj	Kaptipada	10	8500000
101	Mayurbhanj	Khunta	3	2550000
102	Mayurbhanj	Kuliana	8	6800000
103	Mayurbhanj	Morada	1	850000
104	Mayurbhanj	Saraskana	5	4250000
105	Mayurbhanj	Shamakhunta	6	5100000
106	Mayurbhanj	Suliapada	6	37400000
107	Mayurbhanj	Thakurmunda	44	42500000
108	Mayurbhanj	Tiring	50	12750000
109	Mayurbhanj	Udala	15	3400000
<b>Mayurbhanj Total</b>			<b>210</b>	<b>178500000</b>
110	Nawarangapur	Chandahandi	2	1700000
111	Nawarangapur	Dabugam	15	12750000
112	Nawarangapur	Jharigam	16	13600000
113	Nawarangapur	Kosagumuda	8	6800000
114	Nawarangapur	Nabarangpur	8	6800000
115	Nawarangapur	Papadahandi	14	11900000

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