

Provision of Facility Centre
GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

2024-25

Sanction No. 202454302803 / Sanction Date: 20/08/2024



20.08.2024

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. PANCHAYATI RAJ DEPARTMENT

Rs. 56500000/- (Rupees Fifty Six Crore Sixty Five Lakh Only.)

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-Joint 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 to credit the approved amount to the PL Account of Panchayat Samiti as per their share enclosed at Annexure-A 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 previous years 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,

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son
21/08/24

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

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 20/08/2024 11:50 AM
Reason: I-Signature
Location: Bhubaneswar

Annexure to Schedule-I

1. Saction Order No. 202454302B03 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. 2024-25. (1st Installment)
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. 566500000
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
	566500000		566500000

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 : Principal Secretary, PR & DW Department
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/Dist/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. | 566500000 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>566500000</u> |

- | | | |
|---|-----|------------------|
| 16. Expenditure so far incurred during the year up to | Rs. | 0 |
| 17. Balance available for expenditure during the year [15(iv)-16] | Rs. | <u>566500000</u> |
| 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: MAJUMDAR, S. K.
 Date: 20-Aug-2024 11:44
 Reason: D-Signature/ Department Approver
 Location: IFMS/COA/4

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

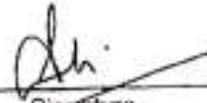
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21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. Yes
 The detail amount of expenditure shall be audited.

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.dl.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 Sushil Kumar Lohani, IAS, Principal Secretary, PR & DW Department



 Signature
 Name **Sushil Kumar Lohani, IAS**
 Designation of the Sanctioning Authority **Principal Secretary to Govt. P.R. & D.W. Department**

Memo Number 18990 , Date 20-08-2024

Copy forwarded to THE DDO-CUM-JOINT 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 18991 , Date 20-08-2024

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

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

Signature valid

Memo Number 18992 , Date 20.08.2024

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

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

Memo Number 18993 , Date 20.08.2024

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 18994 , Date 20.08.2024

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

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

Memo Number 18995 , Date 20.08.2024

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 18996 , Date 20.08.2024

Copy forwarded to PLAN & BUDGET SECTION/ ACCOUNTS-II 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 18997 , Date 20.08.2024

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

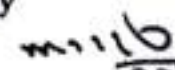
F.A.-cum-Special Secretary, PR & DW
Department

Signature valid
Digitally Signed
Name: MANJUNATH
Date: 20-Aug-2024 11:14:14 AM
Reason: Digitally signed by Manjunath
Location: Bhubaneswar, Odisha, India

District-wise Sanction of Funds under Provision of Facilities at GP Head Quarters under the award of 5th SFC for FY 2024-25 (Fig. in Lakh)

Sl No.	Name of Districts	Total No. of GPs	No. of Entitled GPs	Entitled Funds	Sanctioned Funds (1st Installment)
1	Angul	225	38	380.00	190.00
2	Balasore	356	60	600.00	300.00
3	Bargarh	253	42	420.00	210.00
4	Bhadrak	218	36	360.00	180.00
5	Bolangir	317	53	530.00	265.00
6	Boudh	69	11	110.00	55.00
7	Cuttack	373	62	620.00	310.00
8	Deogarh	70	12	120.00	60.00
9	Dhenkanal	212	35	350.00	175.00
10	Gajapati	149	25	250.00	125.00
11	Ganjam	503	84	840.00	420.00
12	Jagatsinghpur	198	33	330.00	165.00
13	Jaipur	311	52	520.00	260.00
14	Jharsuguda	78	13	130.00	65.00
15	Kalahandi	310	52	520.00	260.00
16	Kandhamal	171	28	280.00	140.00
17	Kendrapara	249	42	420.00	210.00
18	Keonjhar	297	50	500.00	250.00
19	Khordha	190	32	320.00	160.00
20	Koraput	240	40	400.00	200.00
21	Malikangiri	111	18	180.00	90.00
22	Mayurbhanj	404	67	670.00	335.00
23	Nabarangpur	189	31	310.00	155.00
24	Nayagarh	194	32	320.00	160.00
25	Nuapada	131	22	220.00	110.00
26	Puri	268	45	450.00	225.00
27	Rayagada	182	30	300.00	150.00
28	Sambalpur	138	23	230.00	115.00
29	Suharnapur	109	18	180.00	90.00
30	Sundargarh	279	47	470.00	235.00
	TOTAL	6794	1133	11330.00	5665.00

(Rupees Fifty Six Crore Sixty Five Lakh) Only


 20/01/2024
FA-cum-Special Secretary
PR & DW Department

FA-cum-Sp. Secy.
 PR. & D.W. Department

**Block-wise Sanction and Release of Funds under Provision of
Facilities at GP Head Quarters under the award of 5th SFC for FY
2024-25 (Fig. in Lakh)**

Sl. No.	Name of District	Name of Block	No. of Entitled GPs	Entitled Funds	Sanctioned Funds (1st Installment)
1	Angul	Angul	6	60.00	30.00
2	Angul	Athmallik	4	40.00	20.00
3	Angul	Banarpal	6	60.00	30.00
4	Angul	Chhendipada	6	60.00	30.00
5	Angul	Kaniha	4	40.00	20.00
6	Angul	Kishorenagar	4	40.00	20.00
7	Angul	Pallahara	5	50.00	25.00
8	Angul	Talcher	3	30.00	15.00
9	Balasore	Bahanaga	4	40.00	20.00
10	Balasore	Baleswar	6	60.00	30.00
11	Balasore	Baliapal	5	50.00	25.00
12	Balasore	Basta	5	50.00	25.00
13	Balasore	Bhograi	8	80.00	40.00
14	Balasore	Jaleswar	6	60.00	30.00
15	Balasore	Khaira	6	60.00	30.00
16	Balasore	Nilgiri	4	40.00	20.00
17	Balasore	Oupada	2	20.00	10.00
18	Balasore	Remuna	6	60.00	30.00
19	Balasore	Simulia	4	40.00	20.00
20	Balasore	Soro	4	40.00	20.00
21	Bargarh	Ambabhona	2	20.00	10.00
22	Bargarh	Attabira	4	40.00	20.00
23	Bargarh	Bargarh	4	40.00	20.00
24	Bargarh	Barpali	4	40.00	20.00
25	Bargarh	Bhatli	3	30.00	15.00
26	Bargarh	Bheden	3	30.00	15.00
27	Bargarh	Bijepur	4	40.00	20.00

	Keonjhar	Anandapur	3	30.00	15.00
169	Keonjhar	Banspal	4	40.00	20.00
170	Keonjhar	Champua	4	40.00	20.00
171	Keonjhar	Ghasipura	4	40.00	20.00
172	Keonjhar	Ghatgaon	5	50.00	25.00
173	Keonjhar	Harichandanpur	4	40.00	20.00
174	Keonjhar	Hatadihi	5	50.00	25.00
175	Keonjhar	Jhumpura	4	40.00	20.00
176	Keonjhar	Joda	3	30.00	15.00
177	Keonjhar	Keonjhar Sadar	4	40.00	20.00
178	Keonjhar	Patna	3	30.00	15.00
179	Keonjhar	Saharpada	3	30.00	15.00
180	Keonjhar	Telkoi	4	40.00	20.00
181	Khordha	Balianta	3	30.00	15.00
182	Khordha	Balipatna	3	30.00	15.00
183	Khordha	Banpur	3	30.00	15.00
184	Khordha	Begunia	4	40.00	20.00
185	Khordha	Bhubaneswar	3	30.00	15.00
186	Khordha	Bologarh	3	30.00	15.00
187	Khordha	Chilika	3	30.00	15.00
188	Khordha	Jatni	2	20.00	10.00
189	Khordha	Khurdha	4	40.00	20.00
190	Khordha	Tangi	4	40.00	20.00
191	Koraput	Bandhugaon	2	20.00	10.00
192	Koraput	Boipariguda	3	30.00	15.00
193	Koraput	Borigumma	5	50.00	25.00
194	Koraput	Dasamantapur	3	30.00	15.00
195	Koraput	Jeypore	4	40.00	20.00
196	Koraput	Koraput	2	20.00	10.00
197	Koraput	Kotpad	3	30.00	15.00
198	Koraput	Kundura	3	30.00	15.00
199	Koraput	Lamtaput	3	30.00	15.00
200	Koraput	Laxmipur	2	20.00	10.00
201	Koraput	Nandapur	4	40.00	20.00
202	Koraput	Narayan Patana	1	10.00	5.00