

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

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

File No. PR-SFC-SCHEME-0024-2020

Issue No. 18989

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.566500000/- (Rupees Fifty Six Crore Sixty Fr.  
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,

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

Signature valid

Generated By: MANUNATH SETHI

20/08/2024 11.50 AM

Digitaly Signed  
Name: MANUNATH SETHI  
Date: 20/08/2024 11:50 AM  
Reason: I am the authorized Agency  
Location: Bhubaneswar

168	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