

GOVERNMENT OF ODISHA

PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202468683921 / Sanction Date:23/12/2024

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

Issue No. **SUBUDA 30636**

To,

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

Dt. 24.12.2024

All weather Connectivity
for FY 2024-25
(1st phase)

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. PANCHAYAT SAMITIS OF ODISHA STATE

Rs.757574352/- (Rupees Seventy Five Crore
Seventy Five Lakh Seventy Four Thousand Three
Hundred Fifty 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 245 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. 28963 Dtd. 07.12.2024 & Lr. No. 29143 Dtd. 10.12.2024 .
- 3.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.
- 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

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23/12/2024 5.08 PM

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 23/12/2024 5:08 PM
Reason: D-Sign
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202468683921 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 : 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.75,75,74,352/- 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. 757574352
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
	757574352		757574352

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 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/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.	757574352
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>757574352</u>

16. Expenditure so far incurred during the year up to Rs. 757574352
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)

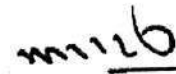
Signature valid

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Name: MANU SATHI
Date: 23-Dec-2024 13:00
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

**DISTRICT ABSTRACT OF SANCTION OF FUNDS FOR ALL WEATHER
CONNECTIVITY OUT OF 5TH SFC AWARD FOR FY 2024-25
(1st PHASE)**

Sl No.	Name of District	No. of Projects approved	Total Fund Sanction (In Rs.)
1	Angul	143	32352300
2	Bargarh	87	36378364
3	Bhadrak	142	21711988
4	Bolangir	137	45580796
5	Boudh	69	9921372
6	Deogarh	23	10065160
7	Dhenkanal	126	30483056
8	Gajapati	76	21424412
9	Ganjam	308	72325356
10	Jagatsinghpur	139	28470024
11	Jajpur	190	40692004
12	Jharsuguda	29	11215464
13	Kalahandi	127	41410944
14	Kandhamal	70	24289416
15	Kendrapara	138	35303212
16	Keonjhar	187	40303820
17	Khurdha	132	26819720
18	Koraput	115	34509120
19	Malkangiri	42	15960468
20	Nabarangpur	151	27175932
21	Nayagarh	158	27501084
22	Nuapada	55	18836228
23	Puri	185	29607296
24	Sambalpur	42	19442744
25	Sonepur	77	15672892
26	Sundargarh	121	40121180
	TOTAL	3069	757574352

(Rupees Seventy five crore Seventy five lakh Seventy four thousand Three hundred fifty two)


 23.12.2024
 FA-cum-Special Secretary
 FA-cum-Spl. Secy. to Govt.
 P.R. & D.W. Department

39	Bolangir	Tureikela	7	2731972
40	Boudh	Boudh	23	3307124
41	Boudh	Harabhanga	22	3163336
42	Boudh	Kantamal	24	3450912
43	Deogarh	Barkote	8	3450912
44	Deogarh	Rcamal	6	3738488
45	Deogarh	Tileibani	9	2875760
46	Dhenkanal	Bhuban	9	2588184
47	Dhenkanal	Gondia	14	4169852
48	Dhenkanal	Hindol	35	5032580
49	Dhenkanal	Kamakhyanagar	22	3163336
50	Dhenkanal	Kankadahad	12	3019548
51	Dhenkanal	Odapada	16	4026064
52	Dhenkanal	Parjang	9	4169852
53	Dhenkanal	Sadar Dhenkanal	9	4313640
54	Gajapati	Gosani	11	3019548
55	Gajapati	Gumma	8	2875760
56	Gajapati	Kasinagar	6	1725456
57	Gajapati	Mohana	23	5607732
58	Gajapati	Nuagada	13	2731972
59	Gajapati	R.Udayagiri	10	2444396
60	Gajapati	Rayagada	5	3019548
61	Ganjam	Aska	12	3882276
62	Ganjam	Beguniapada	17	3307124
63	Ganjam	Bellaguntha	18	2588184
64	Ganjam	Bhanjanagar	12	3163336
65	Ganjam	Buguda	11	3019548
66	Ganjam	Chhatrapur	10	2588184
67	Ganjam	Chikiti	6	2444396
68	Ganjam	Dharakote	14	2588184
69	Ganjam	Digapahandi	7	3594700
70	Ganjam	Ganjam	6	2156820
71	Ganjam	Hinjilicut	21	3019548
72	Ganjam	J.N.Prasad	19	3594700
73	Ganjam	K.S.Nagar	21	3019548
74	Ganjam	Khallikote	29	4169852
75	Ganjam	Kukudakhandi	14	3163336
76	Ganjam	Patrapur	9	3307124
77	Ganjam	Polosara	18	3738488
78	Ganjam	Purushhotampur	7	3738488
79	Ganjam	Rangeilunda	14	4601216
80	Ganjam	Sanakhemundi	21	3738488
81	Ganjam	Sheragada	12	3163336
82	Ganjam	Surada	10	3738480