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GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
Sanction No. 202227192014 / Sanction Date 28/10/2022

File No. PR-SFC-SCHEME-0030-2020
Issue No. 24157

09.12.2022

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

189 Panchayat Samitis towards
Repair and Maint of Roads & Bridge
for the FY 2022-23 (1st Phase)

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

1. PANCHAYATI RAJ DEPARTMENT amounting to

Rs.410417500/- (Rupees Forty One Crore Four Lakh
Seventeen Thousand Five Hundred Only)

as per the details given in annexure

Specific Terms and Conditions:

The Deputy Secretary-cum-DDO, PR&DW Department, is hereby declared as Drawing & Disbursing Officer under the Head of Accounts. The Bill with counter Signature of Principal Secretary, PR&DW Department is to be drawn at the Special Treasury-II, OLA Campus, Bhubaneswar and to be credited to the concerned Panchayat Samiti PL Accounts in Scheme ID- 116 (MAINTENANCE OF ROADS AND BRIDGES) as per their share enclosed list at Annexure-"A"

The utilization of the Fund is subject to following terms and conditions:

(A) The Fund shall be utilized as per the District/ Block share communicated vide PR&DW Dept. letter no- 19249 Dt- 12/10/2022

(B) The amount shall be utilized for Repair & Maintenance of roads & Bridges as per the guidelines issued vide this Department Letter No- 13463/PR, dtd- 17/08/2015, No- 4771/PR, dtd- 15/03/2016, No- 5645/PR, dtd- 29/03/2016 and subsequent guidelines issued vide this Department Letter No- 17434/PR, dtd- 12/09/2017 and Resolution No- 13220 dtd- 13/07/2018 with condition that:

- 1)The approved projects under Repair and Maintenance of Roads & Bridges shall be executed by Panchayat Samiti under the direct supervision of concerned Block Development Officer by following the Panchayat Samiti Accounting Procedure Rules
- 2)The Projects approved, shall be checked that there is no repetition/duplication in same name by any other implementing agency or coinciding with projects approved under "All Weather Connectivity" & Maintenance and Improvement of Road infrastructure out of Assignment of Taxes (MV Tax).
- 3)The project shall be taken up in convergence with MGNREGS, whenever required.

(C) The detailed account of expenditure showing utilization of funds shall be maintained by the BDO concerned. It shall remain open to Audit by authorized Auditors and for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar or any other agency authorized by the Government for the purpose

(D) The Utilization Certificate in proper format (Annexure- VI & VII) as F.D.O.M No- 21241/F, dtd-17/07/2014 shall be furnished by the BDO to the CDO-cum-EO, Zilla Parishad concerned And the CDO-cum-EO, Zilla Parishad shall furnish the U.C countersigned by Collector-cum-CEO, ZP concerned to the Government in the prescribed format. And, minimum 50 % UC of the sanctioned amount must be furnished in order to avail the funds under this scheme for FY 2023-24.

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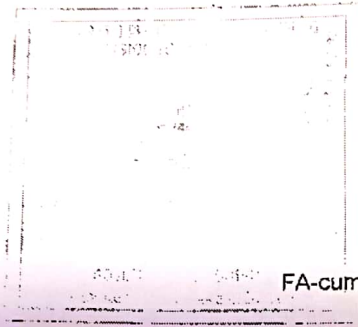
Signature valid
Digitally Signed
Name: NIRANJAN MISHRA
Date: 28/10/2022 4:23 PM
Reason: I am Department Approver
Location: (FMS/Office)

(E) Separate Account shall be maintained of this Fund and shall be kept open for inspection by the Government/ Accountant General, Odisha or any other authorized agency by the Government.

(F) The BDOs are advised to visit the site physically and verify that if it is a P.S or G.P road and accordingly the work order to be issued.

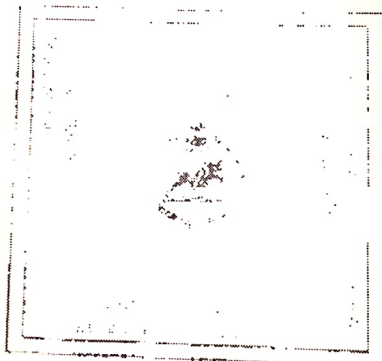
(G) No diversion of fund for other purpose is admissible.

(H) No change of project shall be allowed without assigning proper justification from the competent authority



Yours Faithfully,

FA-cum-Special Secretary (Budget), Panchayat Raj & Drinking Water Department



1. Name of the
2. Category
3. Purpose
2022-23
4. Wh
The
5

Annexure to Schedule-I

1. Saction Order No. 20222/192014 Date NA with File No. PR-SFC SCHEME-0030-2020
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 & Release of Funds towards Repair and Maintenance of Roads & Bridges for the FY 2022-23 (1st Phase)
- 4 Whether conditional/unconditional Conditional If conditional specify conditions.
The Fund shall be utilized as per the guidelines.
- 5 Amount sanctioned in cash : Rs. 410417500
- 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
	410417500		410417500

- 9 Time limit is 31/03/2023 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 - DEPUTY SECRETARY TO GOVT, PANCHAYATI RAJ & DRINKING WATER DEPARTMENT, BHUBANESWAR
- 13 Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bills 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	3054	04	337	2450	41072	918	EOM	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.	410417500
IV Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	410417500

- 16 Expenditure so far incurred during the year up to Rs. 410417500
- 17 Balance available for expenditure during the year [15(iv)-16] 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

Digitally Signed
Name: NIRANJAN NARAYAN
Date: 28-Oct-2023 10:41
Reason: I, Signatory, Department Approver
Location: IFMS(Central)

III For the year t, if any. (year under report or current financial year) Rs
 20 Balance U.C. pending: Rs
 a As on 1st April of the year t (year under report or current financial year) Rs
 b Balance U.C. pending so far as on date of sanction [20(a)-19(III)] _____

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details No

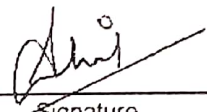
22. Other Condition & Stipulation No
 I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General

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: Shri Sushil kumar Lohani, IAS, Principal Secretary, PR&DW Deptt



Signature

Name Sushil Kumar Lohani, IAS

Designation of the Sanctioning Authority Principal Secretary to Govt. P.R. & D.W. Department

Memo Number 24158, Date 09.12.2022

Copy forwarded to THE AG (G&SSA)/ SR. DAG (A&A) ODISHA, BHUBANESWAR/ FINANCE DEPTT. (SS-II BRANCH/ DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR) for information and necessary action

FA-cum-Special Secretary (Budget), Panchayati Raj & Drinking Water Department

Memo Number 24159, Date 09.12.2022

Copy forwarded to THE RDCS/ COLLECTOR-CUM-CHIEF EXECUTIVE OFFICER, ZILLA PARISHAD /CHIEF DEVELOPMENT OFFICER-CUM-EO, ZILLA PARISHADS CONCERNED. for information and necessary action

FA-cum-Special Secretary (Budget), Panchayati Raj & Drinking Water Department

Signature valid

Digitally Signed
 Name: NIRAJAN MISHRA
 Date: 28-Oct-2022 10:41
 Reason: D-Sign Department Approver
 Location: IFMS(Odisha)

Memo Number 24160 , Date 09.12.2022

Copy forwarded to ALL BDOS/ DPOS OF CONCERNED BLOCKS/ DISTRICTS for information and necessary action

FA-cum-Special Secretary (Budget),
Panchayati Raj & Drinking Water Department

Memo Number 24161 , Date 09.12.2022

Copy forwarded to THE DEPUTY SECRETARY-CUM-DDO, PR&DW DEPTT for information and necessary action. He is requested to generate the bill and distribute the allotted amount to the corresponding Panchayat Samiti PL Accounts in Scheme ID No-116 as per the list enclosed at Annexure-"A"

FA-cum-Special Secretary (Budget),
Panchayati Raj & Drinking Water Department

Memo Number 24162 , Date 09.12.2022

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

FA-cum-Special Secretary (Budget),
Panchayati Raj & Drinking Water Department

Memo Number 24163 , Date 09.12.2022

Copy forwarded to THE ACCOUNT SECTION-II, PLAN & BUDGET SECTION/ FINANCE SECTION/ MIS SECTION/ FUND MONITORING CELL/ AUDIT SECTION/ MGNREGS SECTION/ TECHNICAL SECTION/ GUARD FILE(5 COPIES), SHRI B.K NANDA, SR. DEO(IOTMS), PR&DW DEPTT. for information and necessary action

FA-cum-Special Secretary (Budget),
Panchayati Raj & Drinking Water Department

Memo Number 24164 , Date 09.12.2022

Copy forwarded to CFC-SFC SECTION, PR&DW DEPTT. for information and necessary action (By Mail: cfcscpr@gmail.com)

FA-cum-Special Secretary (Budget),
Panchayati Raj & Drinking Water Department

Signature valid

Digitally Signed
Name: NIRANJAN MISHRA
Date: 28-Oct-2022 15:41
Reason: D-Sign Department Approver
Location: IFMS, Odisha

Annexure

Sanction & Release of Funds towards Repair & Maintenance of Roads & Bridges for
the FY 2022-23. (1st Phase)

Sl. No.	Name of District	Name of Block	No. of Projects Approved	Approved Amount (In Rupees)
1	Angul	Angul	6	2700000
2	Angul	Athmallik	4	2200000
3	Angul	Banarpal	12	2700000
4	Angul	Chhendipada	11	2700000
5	Angul	Kaniha	6	2700000
6	Angul	Kishorenagar	5	2200000
7	Angul	Pallahara	6	2700000
8	Angul	Talcher	5	2200000
9	Bargarh	Ambabhona	8	1709500
10	Bargarh	Attabira	5	2200000
11	Bargarh	Bargarh	6	2700000
12	Bargarh	Barpali	5	2200000
13	Bargarh	Bhatli	5	1709500
14	Bargarh	Bheden	6	2200000
15	Bargarh	Bijepur	9	2200000
16	Bargarh	Gaisilet	6	2200000
17	Bargarh	Jharbandh	3	1709500
18	Bargarh	Paikmal	6	2200000
19	Bargarh	Rajboasambar	3	2200000
20	Bargarh	Sohela	4	2700000
21	Bolangir	Agalpur	14	2200000
22	Bolangir	Balangir	9	2200000
23	Bolangir	Bangomunda	10	2700000
24	Bolangir	Belpada	5	2200000
25	Bolangir	Deogaon	7	2700000
26	Bolangir	Gudvela	8	1709500
27	Bolangir	Khaprakhhol	4	2200000
28	Bolangir	Loisingha	5	2200000
29	Bolangir	Muribahal	9	2200000
30	Bolangir	Patnagarh	10	2700000
31	Bolangir	Puintala	6	2200000
32	Bolangir	Saintala	9	2200000
33	Bolangir	Titlagarh	10	2200000
34	Bolangir	Turekela	6	2200000
35	Boudh	Boudh	17	2200000
36	Boudh	Harabhanga	19	2200000

37	Br
38	
39	

37	Boudh	Kantamal	17	2200000
38	Deogarh	Barkote	5	2200000
39	Deogarh	Reamal	7	2700000
40	Deogarh	Tileibani	7	2200000
41	Dhenkanal	Bhuban	4	1709500
42	Dhenkanal	Dhenkanal	10	2700000
43	Dhenkanal	Gondia	11	2700000
44	Dhenkanal	Hindol	10	2700000
45	Dhenkanal	Kamakhyanagar	8	2200000
46	Dhenkanal	Kankadahad	5	2200000
47	Dhenkanal	Odapada	6	2700000
48	Dhenkanal	Parjang	3	2700000
49	Ganjam	Aska	13	2700000
50	Ganjam	Beguniapada	11	2200000
51	Ganjam	Bellaguntha	3	1709500
52	Ganjam	Bhanjanagar	6	2200000
53	Ganjam	Buguda	7	2200000
54	Ganjam	Chatrapur	6	1709500
55	Ganjam	Chikiti	3	1709500
56	Ganjam	Dharakote	4	1709500
57	Ganjam	Digapahandi	5	2200000
58	Ganjam	Ganjam	6	1709500
59	Ganjam	Hinjilicut	12	2200000
60	Ganjam	J.N.Prasad	9	2200000
61	Ganjam	K. S Nagar	8	2200000
62	Ganjam	Khallikote	13	2700000
63	Ganjam	Kukudakhandi	6	2200000
64	Ganjam	Patrapur	6	2200000
65	Ganjam	Polasara	8	2700000
66	Ganjam	Purushottampur	4	2700000
67	Ganjam	Rangeilunda	10	2700000
68	Ganjam	Sanakhemundi	9	2700000
69	Ganjam	Sheragada	7	2200000
70	Ganjam	Surada	5	2700000
71	Jagatsinghpur	Balikuda	4	2700000
72	Jagatsinghpur	Biridi	11	2200000
73	Jagatsinghpur	Erasama	3	2200000
74	Jagatsinghpur	Jagatsinghpur	10	2700000
75	Jagatsinghpur	Kujanga	3	2700000
76	Jagatsinghpur	Naugaon	9	1709500
77	Jagatsinghpur	Raghunathpur	10	2200000