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GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202122948789 / Sanction Date:30/12/2021

File No. PR-CFC-SCHEME-0006-2021

Issue No. 23059 Dt. 31.12.2021

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

Sir/Madam,

I am directed to convey the sanction / release of

15th CFC Untied grant to P.Ss(2nd installment)
Grant-in-aid in favour of

1. PANCHAYATI RAJ DEPARTMENT

Rs.667600000/- (Rupees Sixty Six Crore Seventy Six Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The Deputy Secretary-Cum-D.D.O, PR&DW is here by declared as Drawing and Disbursing Officer under the Head of Accounts . The bill is to be drawn at Special Treasury-II, OLA Campus, Bhubaneswar and the drawn fund shall be directly credited to the 15th CFC Bank accounts of Panchayat Samitis through IFMS .
2. The sanctioned fund shall be utilized as per Guidelines issued by this Deptt. vide No. 8690 Dated 28.05.2021
3. The Utilization Certificate is not required as per F.D.O.M.No.21241/F Dtd.17.07.2014



- Yours Faithfully,

[Handwritten Signature]
30/12/2021

FA-cum- Special Secretary, PR & DW Department

Annexure to Schedule-1

1. Section Order No. 202122948789 Date NA with File No. PR-CFC-SCHEME-0006-2021
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 of Rs. 66,76,00,000 /- (Rupees Sixty six crore Seventy six lakh) only as 2nd installment of 15th CFC United Grant to Panchayat Samiti for the financial year 2021-22

4. Whether conditional /unconditional, Conditional If conditional specify conditions:
The sanctioned fund shall be utilized as per Guidelines issued by this Deptt. vide No. 8690 Dated 28.05.2021

5. Amount sanctioned in cash : Rs. 667600000
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
	667600000		667600000

9. Time limit is 31/03/2022 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,

12. Designation of the drawing and disbursement officer: OLSPRD001 - UNDER SECY TO GOVT PANCHAYATI RAJ DEPARTMENT BHUBANESWAR

13. Name of the Treasury/ Special Treasury/ Sub-Treasury in 1892 - Bhubaneswar Special Treasury No. II OLA which GIA bill is to be presented for draw: 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	197	3492	41190	918	CFC	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. 667600000
 - IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 667600000
16. Expenditure so far incurred during the year up to Rs. 0
 17. Balance available for expenditure during the year [15(v)-16] Rs. 667600000
 18. Whether U.C. is required to be furnished Required
19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii) Rs. 0
 1. For the year (i-2) Rs. 0

II. For the year (t-1)	Rs.	0
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

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. Yes
The detail account 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.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. Ashok Kumar Meena, Principal Secretary, PR & DW Deptt.

Ashok
30/12/2021

Signature
Ashok K.K. Meena
Pr. Secy. to Government
P.R. & D.W. Department

Memo Number 23060, Date 31.12.2021

Copy forwarded to THE DEPUTY SECRETARY-CUM-D.D.O, P.R & DW. for information and necessary action.

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30/12/2021
FA-cum- Special Secretary, PR & DW
Department

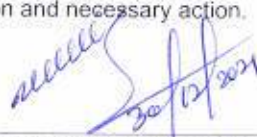
Memo Number 23061, Date 31.12.2021

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30/12/2021
FA-cum- Special Secretary, PR & DW
Department

Memo Number 23062 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
Department


Memo Number 23063 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
Department


Memo Number 23064 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
Department

Memo Number 23065 , Date 31.12.2021

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FA-cum- Special Secretary, PR & DW
Department


Memo Number 23066 , Date 31.12.2021

Copy forwarded to THE ACCOUNTANT GENERAL (G & SSA) /SR. DAG (A&A) ODISHA, BHUBANESWAR/
DIRECTOR, LOCAL FUND AUDIT, ODISHA, BHUBANESWAR / DIRECTOR, DTI, ODISHA, BHUBANESWAR
for information and necessary action.


FA-cum- Special Secretary, PR & DW
Department

Memo Number 23067 , Date 31.12.2021

Copy forwarded to PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS MONITORING
CELL/ AUDIT SECTION/ / SRI B.K. NANDA ASST.D.P.O , (IOTMS), P.R&DW DEPTT, GUARD FILE
(FCFSFCPR@GMAIL.COM) for information and necessary action.


FA-cum- Special Secretary, PR & DW
Department

**District Abstract of 15th CFC Untied Grant to Panchayat Samitis
for FY 2021-22(2nd Installment)**

SL. No	Name of the District	No. of Panchayat Samitis	Amount (In Rs.)
1	Angul	8	22096125
2	Balasore	12	35353800
3	Bargarh	12	24845865
4	Bhadrak	7	21408690
5	Bolangir	14	31130985
6	Boudh	3	6776145
7	Cuttack	14	36630465
8	Deogarh	3	6874350
9	Dhenkanal	8	20819460
10	Gajapati	7	14632545
11	Ganjam	22	49397115
12	Jagatsinghpur	8	19444590
13	Jajpur	10	30541755
14	Jharsuguda	5	7659990
15	Kalahandi	13	30443550
16	Kandhamal	12	16793055
17	Kendrapara	9	24453045
18	Keonjhar	13	29166885
19	Khurdha	10	18658950
20	Koraput	14	23569200
21	Malkangiri	7	10900755
22	Mayurbhanj	26	39674820
23	Nabarangpur	10	18560745
24	Nayagarh	8	19051770
25	Nuapada	5	12864855
26	Puri	11	26318940
27	Rayagada	11	17873310
28	Sambalpur	9	13552290
29	Sonepur	6	10704345
30	Sundergarh	17	27401605
	TOTAL	314	667600000

(Rupees Sixty six crore Seventy six Lakh)Only

rucci
24/12/2021

FA-cum-Special Secretary

SANCTION AND RELEASE OF FUND TO PANCHAYAT SAMITIES UNDER 15TH CFC UNTIED GRANT FOR THE FY 2021-22(2ND INSTALLMENT)

Sl. No	Name of the District	Name of the Block	No. Of GPs	15th CFC Account No.	Bank IFS Code	Name of the Bank & Branch	Amount In Rs. (@Rs. 98,205 x No. of GPs in Block)
1	Angul	Angul	34	919010010817687	UTIB0000288	Axis Bank, Angul	3338970
2	Angul	Athamallik	24	39312292082	SBIN0000234	SBI, Athamallik	2356920
3	Angul	Banarpal	35	39312850537	SBIN0013606	SBI, Banarpal	3437175
4	Angul	Chhendipada	34	3369101010863	CNRB0003369	Canara Bank, Chhendipada	3338970
5	Angul	Kaniha	27	09090110199688	UCBA0000909	UCO Bank, Kaniha	2651535
6	Angul	Kishorenagar	23	39290115817	SBIN0017777	SBI, Kishorenagar	2258715
7	Angul	Pallahara	27	3215000100097006	PUNB0321500	PNB, Pallahara	2651535
8	Angul	Talcher	21	39312762989	SBIN0000192	SBI, Talcher	2062305
9	Balasore	Bahanaga	24	920010032777408	UTIB0002557	Axis Bank, Soro	2356920
10	Balasore	Baleswar	37	39315187405	SBIN0000016	SBI, Balasore Main Branch	3633585
11	Balasore	Baliapal	28	549810110009648	BKID0005498	Bank of India, Baliapal	2749740
12	Balasore	Basta	31	920010029355062	UTIB0002268	Axis Bank, Khagadapal	3044355
13	Balasore	Bhograi	50	39312298743	SBIN0010902	SBI, Dehurda, Bhograi	4910250
14	Balasore	Jaleswar	35	39320889291	SBIN0006081	SBI, Jaleswar	3437175
15	Balasore	Khaira	37	07790110123522	UCBA0000779	UCO Bank, Khaira	3633585
16	Balasore	Nilgiri	25	919010070189168	UTIB0002324	Axis Bank, Oladanga, Baleswar	2455125
17	Balasore	Oupada	11	10080110157350	UCBA0001008	UCO Bank, Oupada	1080255
18	Balasore	Remuna	36	50100343420890	HDFC0004325	HDFC, Remuna, Ganeswarpur	3535380
19	Balasore	Simulia	22	4426101014122	CNRB0004426	Canara Bank, Markona	2160510
20	Balasore	Soro	24	920010031059525	UTIB0002557	Axis Bank, Soro Branch	2356920
21	Bargarh	Ambabhona	15	39317738349	SBIN0009290	SBI, Ruchida	1473075
22	Bargarh	Attabira	24	39315062521	SBIN0002004	State Bank of India, Attabira	2356920
23	Bargarh	Bargarh	27	3140101008020	CNRB0003140	Canara Bank, Bargarh	2651535
24	Bargarh	Barpali	23	39790100010245	BARB0BARAPA	BOB, Barpali	2258715
25	Bargarh	Bhatli	16	39307494028	SBIN0012090	SBI, Bhatli	1571280
26	Bargarh	Bheden	21	39271216332	SBIN0003379	SBI, Bheden	2062305
27	Bargarh	Bijepur	23	39276432381	SBIN0003679	SBI, Bijepur	2258715
28	Bargarh	Gaisilet	19	39313151481	SBIN0013622	SBI, Gaisilet	1865895
29	Bargarh	Jharbandh	14	39317822152	SBIN0009650	SBI, Amthi	1374870
30	Bargarh	Rajborasambar	22	9642000100018834	PUNB0964200	PNB, Padampur	2160510
31	Bargarh	Paikmal	22	39313730944	SBIN0003840	SBI, Paikmal	2160510
32	Bargarh	Sohela	27	39283133267	SBIN0003680	SBI, Sohela	2651535
33	Bhadrak	Basudevpur	36	6123101008898	CNRB0006123	Canara Bank, Basudevpur	3535380
34	Bhadrak	Bhadrak	36	50100347307143	HDFC0001956	HDFC Bank, Bhadrak	3535380
35	Bhadrak	Bhandaripokhari	23	535410110007833	BKID0005354	Bank of India, Akhuapada	2258715
36	Bhadrak	Bonth	25	28700110112700	UCBA0002870	UCO Bank, Bonth	2455125
37	Bhadrak	Chandbali	36	39317752024	SBIN0002039	SBI, Chandbali	3535380
38	Bhadrak	Dhamnagar	31	4922101007113	CNRB0004922	Canara Bank, Dhamnagar	3044355
39	Bhadrak	Tihidi	31	535510210000064	BKID0005355	Bank of India, Daulatpur	3044355
40	Bolangir	Agalpur	20	7368000100100550	PUNB0736800	PNB, Agalpur	1964100
41	Bolangir	Balangir	25	39290311492	SBIN0001701	SBI, Bolangir	2455125
42	Bolangir	Bangomunda	26	39293501071	SBIN0013623	SBI, Bangomunda	2553330
43	Bolangir	Belpada	24	919010059056395	UTIB0001939	Axis Bank, Kantabhanji	2356920
44	Bolangir	Deogaon	26	39274998085	SBIN0017546	SBI, Deogaon	2553330
45	Bolangir	Gudvella	13	39314808050	SBIN0006348	SBI, Gudvella	1276665
46	Bolangir	Khaprakhol	21	35940100012488	BARB0PATBOL	BOB, Patnagarh	2062305
47	Bolangir	Loisingha	20	6874738563	IDIB0001020	Indian Bank, Loisingha	1964100
48	Bolangir	Muribahal	22	35440100010526	BARB0KANTAB	BOB, Kantabhanji	2160510
49	Bolangir	Patnagarh	30	559310110009849	BKID0005593	BOI, Patnagarh	2946150
50	Bolangir	Puintala	25	556210210000040	BKID0005562	Bank of India, Bolangir	2455125
51	Bolangir	Saintala	22	39297314124	SBIN0003383	SBI, Saintala	2160510
52	Bolangir	Titlagarh	24	39302278852	SBIN0012092	SBI, Titlagarh	2356920
53	Bolangir	Tureikela	19	39297044304	SBIN0012093	SBI, Kantabhanji	1865895
54	Boudh	Boudh	23	645702010007727	UBIN0564575	Union Bank, Boudh	2258715
55	Boudh	Harabhanga	22	39297469826	SBIN0003839	SBI, Purunakatak	2160510
56	Boudh	Kantamal	24	773802010006355	UBIN0577383	Union Bank, Kantamal	2356920
57	Cuttack	Athagarh	34	39293697868	SBIN0001083	SBI, Athagarh	3338970
58	Cuttack	Banki	20	39287913287	SBIN0000222	SBI, Banki	1964100
59	Cuttack	Banki-Dompada	17	39290092773	SBIN0000222	SBI, Banki	1669485
60	Cuttack	Baramba	38	03870110185063	UCBA0000387	UCO Bank, Baramba	3731790
61	Cuttack	Baranga	16	39285809347	SBIN0012041	SBI, Baranga	1571280
62	Cuttack	Cuttack Sadar	23	39287815644	SBIN0002094	SBI, Nayabazar	2258715
63	Cuttack	Kantapada	14	39313401251	SBIN0013576	SBI, Adaspur	1374870
64	Cuttack	Mahanga	37	07800110139332	UCBA0000780	UCO Bank, Kuanpal	3633585
65	Cuttack	Narsinghpur	37	04060110159705	UCBA0000406	UCO Bank, Narsinghpur	3633585
66	Cuttack	Niali	23	39313221439	SBIN0004375	SBI, Niali	2258715
67	Cuttack	Nischintakoili	41	39285263750	SBIN0003817	SBI, Kendupatna	4026405
68	Cuttack	Salipur	35	39283520915	SBIN0003942	SBI, Salipur	3437175
69	Cuttack	Tangi-Choudwar	24	39283695057	SBIN0010905	SBI, Tangi	2356920

70	Cuttack	Tigiria	14	393022204084	SBIN0008074	SBI,Nuapatta	1374870
71	Deegarth	Barikote	24	39289829927	SBIN0012082	SBI,Barikote	2356920
72	Deogarth	Reamal	26	39290100424	SBIN0013615	SBI,Reamal	2553330
73	Deegarth	Tietebani	20	39293561280	SBIN0009646	SBI,Tietebani	1964100
74	Dhenkanal	Bhuban	18	0337101126727	CNRB0000337	Canara bank, Bhuban	1767690
75	Dhenkanal	Gondia	29	39307823746	SBIN0017776	SBI,Sandaspapatana	2847945
76	Dhenkanal	Hindol	35	0340101022060	CNRB0000340	SBI, Mundideuli	2160510
77	Dhenkanal	Kamakhyanager	22	39285613446	SBIN0005759	SBI, Mundideuli	2062305
78	Dhenkanal	Kankadahad	21	39290004815	SBIN0005759	SBI, Mundideuli ADB	2749740
79	Dhenkanal	Odapada	28	39285529858	SBIN0013608	SBI, Hindol Road	2062305
80	Dhenkanal	Parjang	29	61390100000211	BARBOPARAN	Bank of Baroda, Parjang	2847945
81	Dhenkanal	Sadar, Dhenkanal	30	11331040000059592	IBK10001133	IDBI Bank, Dhenkanal	2946150
82	Gajapati	Gosani	21	39307207466	SBIN0012116	SBI, Gurandi	2062305
83	Gajapati	Gumma	20	39297517191	SBIN0005563	SBI, Gumma	1964100
84	Gajapati	Kasinagar	12	39281875484	SBIN0012117	SBI, Kasinagar	1178460
85	Gajapati	Mohana	39	39313051747	SBIN0012115	SBI, Mohana	3829995
86	Gajapati	Nuagada	19	803392250030709	SYNB0008039	Syndicate Bank,Nuagada	1669485
87	Gajapati	R.Udayagiri	17	39289970902	SBIN0002113	SBI, R.Udayagiri	2062305
88	Gajapati	Rayagada	21	39297360691	SBIN0018477	SBI, RAYAGADA	2062305
89	Ganjam	Aska	27	50100342104262	HDFC0009065	HDFC,Balsora	2651535
90	Ganjam	Beguniapada	23	39312913974	SBIN0061664	SBI, Beguniapada	2258715
91	Ganjam	Bellagantha	18	39307182701	SBIN0002018	SBI,Bellagantha	1767690
92	Ganjam	Bhanganagar	22	25280110061565	UCBA0002528	UCO Bank, Bhanganagar	2160510
93	Ganjam	Buguda	21	50100346919894	HDFC0002981	HDFC Bank, Bhanganagar	2062305
94	Ganjam	Chhatrapur	18	39271484674	SBIN0000055	SBI,Chhatrapur	1767690
95	Ganjam	Chikiti	17	017710100215025	UBIN0801771	ANDHRA Bank, Girsola	1669485
96	Ganjam	Dharakote	18	50100342104003	HDFC0009065	HDFC, Bank, Baisora	1767690
97	Ganjam	Digapahandi	25	039410103393909	CNRB0000394	Canara Bank, Digapahandi	2455125
98	Ganjam	Ganjam	15	11408532443	SBIN0003816	SBI,Ganjam	1473075
99	Ganjam	Hupilitcut	21	920010031895855	UTIB0002262	Axis Bank, Kanchuru	2062305
100	Ganjam	J.N.Prasad	25	50100346919881	HDFC0002981	HDFC,Bhanganagar	2455125
101	Ganjam	K.S.Nagar	21	260901000007543	IOBA0002609	IOB,K.S.Nagar	2062305
102	Ganjam	Khalikote	29	39315223682	SBIN0012103	SBI,Khalikote	2847945
103	Ganjam	Kukudakhandi	22	241901000512	ICIC0002419	ICICI Bank, Berhampur	2160510
104	Ganjam	Patrapur	23	39299054467	SBIN0013633	SBI,Patrapur	2258715
105	Ganjam	Polosara	26	39293724032	SBIN0004739	SBI,Polosara	2553330
106	Ganjam	Purushochampur	26	39307292420	SBIN0003088	SBI,Purussolampur	2553330
107	Ganjam	Rangelunda	32	1497010020203	ICIC0001497	ICICI Bank, Berhampur	3142560
108	Ganjam	Sankhemundi	26	920010031490780	UTIB0002887	Axis Bank, Digapahandi	2553330
109	Ganjam	Sheragada	22	053910100137763	UBIN0805394	Andhra Bank, Sheragada	2160510
110	Ganjam	Surada	26	39299806328	SBIN0001337	SBI, Surada	2553330
111	Jagatsinghpur	Balukuda	30	39290179789	SBIN0010915	SBI, Balukuda	2946150
112	Jagatsinghpur	Birdi	21	6875483432	IDIB0000033	Indian Bank, Birdi, Uttarasan	2062305
113	Jagatsinghpur	Erasama	25	39282165564	SBIN0012045	SBI, Erasama	2455125
114	Jagatsinghpur	Jagatsinghpur	30	35410100006750	BARB0JAGATS	Bank of Baroda, Jagatsinghpur	2946150
115	Jagatsinghpur	Kulanga	28	39290176110	SBIN0010916	SBI, Kulanga	2749740
116	Jagatsinghpur	Naugon	16	39293718697	SBIN0013572	SBI, Naugon	1571280
117	Jagatsinghpur	Raghnathpur	19	39290009375	SBIN0010917	SBI, Raghnathpur	1865895
118	Jagatsinghpur	Tirtol	29	0246010492720	PUNB0024620	PNB, Tirtol	2847945
119	Jajpur	Barchara	43	033101000020839	IOBA0000331	IOB, Chandikhole	4222815
120	Jajpur	Bar	29	39320817996	SBIN0008092	SBI, Kaipada	2847945
121	Jajpur	Birharipur	29	39287839007	SBIN0013595	SBI, Birharipur	2847945
122	Jajpur	Danagadi	23	39317877098	SBIN0008529	SBI, Dubart Project, Danagadi	2258715
123	Jajpur	Dasarathpur	35	1676101025491	CNRB0001676	Canara Bank, Rambag	3437175
124	Jajpur	Dharmasala	45	07410110175071	UCBA0000741	UCO Bank, Dharmasala	4419225
125	Jajpur	Jajpur	26	3815552503	CBIN0284192	Central Bank of India, Jajpur Town,	2553330
126	Jajpur	Korei	28	39307843071	SBIN0010922	SBI, Pantkoli	2749740
127	Jajpur	Rasulpur	28	67501010003169	CNRB0006750	Canara Bank, Kaakhia	2749740
128	Jajpur	Sukinda	25	39318215942	SBIN0002128	SBI, Sukinda	2455125
129	Jharsuguda	Jharsuguda	17	3928928768	SBIN0000238	SBI, Jharsuguda	1669485
130	Jharsuguda	Kirmira	8	39301890797	SBIN0006421	SBI, Kirmira	785640
131	Jharsuguda	Kolabira	9	39299534238	SBIN0009655	SBI, Samasingha	883945
132	Jharsuguda	Lakera	11	39285255648	SBIN0018484	SBI, Lakera	1080265
133	Jharsuguda	Lakhanpur	33	3813134101	CBIN0288399	SBI, Banharpali	3240765
134	Kalahandi	Bhawanipatna	36	39293155961	SBIN0000039	SBI, Bhawanipatna	3535380
135	Kalahandi	Dharamgarh	24	39290262103	SBIN0016130	SBI, Dharamgarh	2356920
136	Kalahandi	Golamunda	28	39278592343	SBIN0005568	SBI, Golamunda	2749740
137	Kalahandi	Jaipatna	22	39297809229	SBIN0002069	SBI,Jaipatna	2160510
138	Kalahandi	Junagarh	34	51320100005764	BARB0JUNAKA	BOB, Junagarh	3338970
139	Kalahandi	Kalamunda	11	35023329473	SBIN0005565	SBI,Kalamunda	1080255
140	Kalahandi	Karlamunda	12	39293455591	SBIN0006181	SBI,Karlamunda	1178460