

Signature valid

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

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

(D) 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.

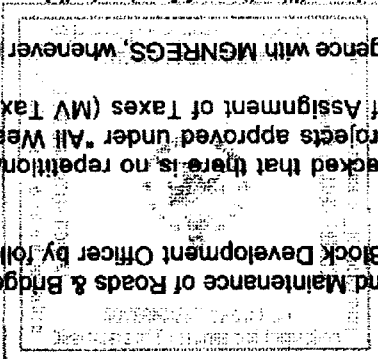
(C) The Utilization Certificate in proper format as F.D.O.M No- 21241/F, dtd-17/07/2014 shall be furnished by the BDO to the Executive Officer, Zilla Parishad of concerned District. And the Executive Officer, Zilla Parishad shall furnish the U.C of the sanctioned amount must be furnished in order to avail the funds under this scheme for FY 2022-23.

(B) 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.

3. The project shall be taken up in convergence with MGNREGS, whenever required.

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).

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.



(A) The amount shall be utilized for 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:

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

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

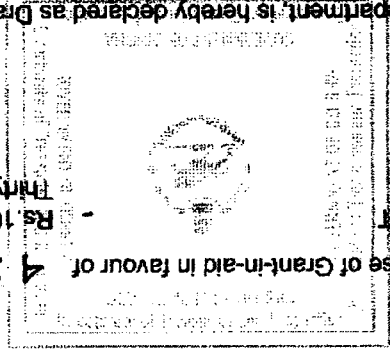
Specific Terms and Conditions:

as per the details given in annexure.

1. PANCHAYATI RAJ DEPARTMENT

- Rs 107035100/- (Rupees Ten Crore Seventy Lakh Fifty Five Thousand One Hundred Only.)

Sir/Madam,  
I am directed to convey the sanction / release of Grant-in-aid in favour of 4 Zilla Parishads amounting to-



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

To,

File No. PR-SFC-SCHEME-0014-2024

Issue No. 1473

Dt. 16.01.2025

Sanction No. 202469060273 / Sanction Date: 17/01/2025

PANCHAYATI RAJ AND DRINKING WATER

GOVERNMENT OF ODISHA

Handwritten notes and signatures at the bottom right, including dates like 16-01-2025 and initials.