

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

Sanction No. 202573176665 / Sanction Date:10/10/2025

File No. PR-SFC-SCHEME-0038-2025

Issue No. 27871

Dt. 13.10.2025

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. PANCHAYAT SAMITIS OF ODISHA STATE

Rs.120015216/- (Rupees Twelve Crore Fifteen
Thousand Two Hundred Sixteen Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The DDO-cum- Under Secretary, 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 72 Nos. of Panchayat Samities under scheme ID 113 (5th SFC GIA - Maintenance of Primary School Buildings) 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- Maintenance of Primary School Buildings at Annexure-B.
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 approved projects shall be executed by following due procedures and through Panchayatiraj Project Management System(PPMS).
- 5.The Utilization Certificate of the said grant shall be furnished by the BDOs to CDO-cum-E.O , Z.Ps of the concerned district and the CDO-cum-EO,ZP shall furnish the consolidated U.Cs to this Department duly countersigned by the Collector-cum-CEO, ZP in the prescribed format of Finance Department.
6. 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.
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,

FA-cum- Special Secretary, PR & DW Department

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 10/10/2025 3:54 PM
Reason: D. Sign. Department Approver
Location: IFMS(Odisha)

10/10/2025 3.54 PM

Generated By: MANUNATH SETHI

125	Kendujhar	Ghatgaon	Khantaghar	Repairing Of Keshbeda Primary School Building, Khantaghar	OD/361/3447/119341/386620/00049462	530000
126	Kendujhar	Ghatgaon	Bholabeda	Repairing Of Bholabeda Primary School, Bholabeda	OD/361/3447/119337/386591/00049463	300000
127	Kendujhar	Ghatgaon	Badamasinabilla	Repairing Of Saranamashinabilla Primary School, Badamasinabilla Gp	OD/361/3447/119332/386649/00049464	300000
128	Kendujhar	Ghatgaon	Terani, Pokhari	Repairing Of Gopapur Primary School, Terani, Pokhari Gp	OD/361/3447/119355/386575/00049465	536078
129	Kendujhar	Harichandrapur	Batapalsopal	Maintenance Of Gargadahal Primary School	OD/361/3448/119357/386750/00049780	400000
130	Kendujhar	Harichandrapur	Jhang	Maintenance Of Kalapata Primary School	OD/361/3448/119370/386709/00049781	400000
131	Kendujhar	Harichandrapur	Pitapali	Maintenance Of Pitapali Primary School	OD/361/3448/119373/386702/00049782	400000
132	Kendujhar	Harichandrapur	Junga	Maintenance Of Piy School Bhaganunda	OD/361/3448/119371/386489/00049783	466078
133	Kendujhar	Hataidhi	Hahaleswar	Repair And Maint. Of Govt. Nodal Piy School At Jambhara Of Hahaleswar Gp	OD/361/3449/119394/387252/00050253	250000
134	Kendujhar	Hataidhi	Panchguchha	Repair And Maint. Of Adhauria Jambhara Piy School Of Panchguchha Gp	OD/361/3449/119403/387063/00050254	266078
135	Kendujhar	Hataidhi	Maregaon	Repair And Maint. Of Bankari M.E School Of Maregaon Gp	OD/361/3449/119400/387174/00050255	230000
136	Kendujhar	Hataidhi	Akaria	Repair And Maint. Of Padhamaipur U.P School Of Akaria Gp	OD/361/3449/119383/387060/00050256	230000
137	Kendujhar	Hataidhi	Sadanga	Repair And Maint. Of Adhaleswar Vraaboj U.P School Of Sadanga Gp	OD/361/3449/119405/307235/00050257	230000
138	Kendujhar	Hataidhi	Balibari	Repair And Maint. Of Balibari Harjan Sahu U.P School Of Balibari Gp	OD/361/3449/119386/387113/00050258	230000
139	Kendujhar	Hataidhi	Bancho	Repair And Maint. Of Harahi Primary School At Bancho	OD/361/3449/119387/387061/00050461	230000
140	Kendujhar	Jhumpura	Nababeda	Repair And Maintenance Of Up School Parlakesharpur	OD/361/3450/119428/385532/00043657	200000
141	Kendujhar	Jhumpura	Jhumpura	Repair And Maintenance Of Up School Streampur	OD/361/3450/119423/385558/00043705	200000
142	Kendujhar	Jhumpura	Balibari	Repair And Maintenance Of Up School Paladpur	OD/361/3450/119415/385650/00043706	200000