

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

Sanction No. 202572719397 / Sanction Date:24/09/2025

File No. PR-SFC-SCHEME-0035-2025

Issue No. 26956

DE. 25.09.2025

To,

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

5-th SFC G.I. A
Maintenance of
Capital assets
for FY 2025-26
(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.120949000/- (Rupees Twelve Crore Nine Lakh
Forty Nine Thousand 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 105 (5th SFC GIA Maintenance of Capital assets) 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 Maintenance of Capital assets enclosed 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

Memo Number 26959 , Date 25.09.2025

Copy forwarded to ACCOUNTS -II SECTION OF PR&DW DEPTT for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 26960 , Date 25.09.2025

Copy forwarded to COLLECTOR-CUM-CEOS, ZILLA PARISHAD OF BARAGARH/JHARSUGUDA/KEONJHAR/MALKANAGIRI/MAYURBHANJ/ SAMBALPUR/SUNDARGARH for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 26961 , Date 25.09.2025

Copy forwarded to CDO-CUM-EXECUTIVE OFFICERS, ZILLA PARISHAD OF BARAGARH/JHARSUGUDA/KEONJHAR/MALKANAGIRI/ MAYURBHANJ/ SAMBALPUR/SUNDARGARH for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 26962 , Date 25.09.2025

Copy forwarded to BLOCK DEVELOPMENT OFFICERS CONCERED AS PER ANNEXURE-A for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Memo Number 26963 , Date 25.09.2025

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

FA-cum- Special Secretary, PR & DW
Department

Memo Number 26964 , Date 25.09.2025

Copy forwarded to PLAN & BUDGET SECTION/FINANCE SECTION/MIS SECTION /FUNDS MONITORING CELL/ AUDIT SECTION, PR & DW DEPTT. for information and necessary action.

FA-cum- Special Secretary, PR & DW
Department

Signature valid

Digitally Signed.
Name: MANUJ K THAKUR
Date: 24-Sep-2025 13:05
Reason: D-Signature Department Approver
Location: IFMS(CO/Pr)

201	Sambalpur	Jamankira	Fasimal	Repair & maintenance of Market Complex at Fasimal	OD/371/3560/121316/381868/00037894	300000
202	Sambalpur	Jamankira	Jamankira	Repair & maintenance of Market Complex near Block Office Jamankira	OD/371/3560/121318/381932/00037895	600000
203	Sambalpur	Jamankira	Gunduruchuan	Repair & maintenance of Market Complex at Katarkela	OD/371/3560/121317/381542/00037896	400000
204	Sambalpur	Jamankira	Kulundi	Repair & maintenance of Market Complex at Kulundi	OD/371/3560/121323/382000/00037897	300000
205	Sambalpur	Jujomura	Chhamunda	REPAIR & MAINTENANCE OF MARKET COMPLEX AT CHAMUNDA	OD/371/3561/121333/382136/00038230	550000
206	Sambalpur	Jujomura	Birsingharh	REPAIR & MAINTENANCE OF MARKET PINDI AT PHULJHARAN	OD/371/3561/121332/382142/00038234	500000
207	Sambalpur	Jujomura	Meghpal	REPAIR & MAINTENANCE OF MARKET COMPLEX AT MEGHPAL	OD/371/3561/121346/382132/00038250	500000
208	Sambalpur	Kuchinda	Telitleimal	Repair and Maintenance of Kaputikira Chhak Market Complex	OD/371/3562/121365/381575/00037910	500000
209	Sambalpur	Kuchinda	Paruabhadi	Repair and Maintenance of Paruabhadi market complex	OD/371/3562/121362/381497/00037920	500000
210	Sambalpur	Kuchinda	Kusumi	Repair and Maintenance of Kusumi market complex in front of Dipak Cloth Store	OD/371/3562/121360/381450/00037921	550000
211	Sambalpur	Maneswar	Dhama	COMPLETION OF INCOMPLETE MAA JHADESWARI KALYAN MANDAP, DHAMA	OD/371/3563/121373/382251/00035985	1000000
212	Sambalpur	Maneswar	Parmanpur	COMPLETION OF INCOMPLETE KALYAN MANDAP, PARMANPUR	OD/371/3563/121378/381731/00035990	550000
213	Sambalpur	Naktideul	Daincha	MAINTENANCE OF DAINCHA MARKET COMPLEX	OD/371/3564/121385/382383/00038395	350000
214	Sambalpur	Naktideul	Naktideul	MAINTENANCE OF NAKTIDEUL MARKET COMPLEX	OD/371/3564/121390/382535/00038397	400000
215	Sambalpur	Naktideul	Panimura	MAINTENANCE OF PANIMURA MARKET COMPLEX	OD/371/3564/121391/382100/00038399	400000
216	Sambalpur	Naktideul	Ghosaramal	MAINTENANCE OF GHOSRAMAL MARKET COMPLEX	OD/371/3564/121386/382396/00038403	400000