

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
Sanction No. 202468651356 / Sanction Date: 17/12/2024

PR-SFC-SCHEME-0016-2021

File No. \_\_\_\_\_  
Issue No. 29955

Dt. 17.12.2024 [Development of Rural Haat for FY 2024-25]



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. 452000000/- (Rupees Forty Five Crore Twenty Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The DDO-cum- Joint 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 290 Panchayat Samities under Scheme ID 112 (5th SFC GIA Development of Rural Haat) 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 Development of Rural Haats issued vide PR&DW Department Lr. No. 28962 Dtd. 07.12.2024 & Lr. No. 29137 Dtd. 10.12.2024.
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 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 (Annexure -VI & VII) of Finance Department.
5. 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.
6. 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  
Unit: PR&DW Department  
Page: 1/1  
Reason: I am the Approver  
Location: IFMS(Odisha)

## Annexure to Schedule-I

1. Saction Order No. 202468651356 Date NA with File No. PR-SFC-SCHEME-0016-2021
2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOPRDINSOTH0006 PANCHAYAT SAMITIS OF ODISHA STATE
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Sanction and release of funds of Rs. 45,20,00,000/- under the 5th SFC Grant-in-Aid Development of Rural Haats for FY 2024-25
4. Whether conditional /unconditional. Conditional: If conditional specify conditions:  
The fund shall be utilized for Development of Rural Haats

5. Amount sanctioned in cash : Rs. 452000000
6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0
7. Whether Recurring/ Non-Recuring : Non-Recuring

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
	452000000		452000000

9. Time limit is 31/03/2025 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 : Commissioner-cum- Secretary, PR&DW Deptt.
12. Designation of the drawing and disbursement officer: OLSPRD001 - UNDER SECRETARY TO GOVT., PANCHAYATI RAJ & DRINKING WATER DEPARTMENT, BHUBANESWAR
13. Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bill 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/Dist/None	Charged/ Voted	Normal/ TASP/SCSP
17	2515	00	198	3463	41693	908	SFC	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. | 452000000        |
| IV. Total fund available with the Grantee during the current financial year (I + II + III) | Rs. | <u>452000000</u> |

- |   |     |                  |
|---|-----|------------------|
| 16. Expenditure so far incurred during the year up to             | Rs. | 0                |
| 17. Balance available for expenditure during the year [15(iv)-16] | Rs. | <u>452000000</u> |
| 18. Whether U.C. is required to be furnished                      |     | Required         |

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  
 Reason: I AM A MEMBER OF THE  
 Date: 17 Dec 2024 10:54  
 Reason: O-Sig. Department Approver  
 Location: IFMS(O-13)

Memo Number  
Copy forwarded

iii. For the year t, if any, (year under report or current financial year)

Rs.

20. Balance U.C. pending:

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)] \_\_\_\_\_

Rs.

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.

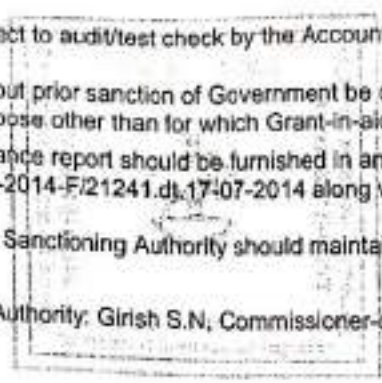
Yes

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.

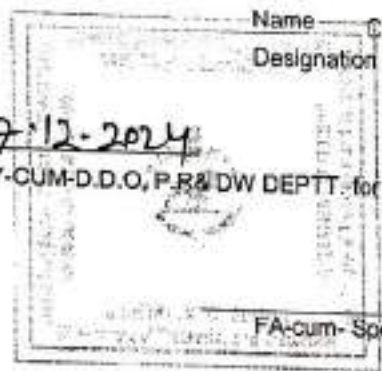
23. Name and Designation of Sanctioning Authority: Girish S.N, Commissioner-cum- Secretary, PR&DW Deptt.



*do*  
*17/12/2024*

Signature  
S.N. GIRISH

Name Commissioner-cum-Secy. to Govt.  
Designation of the Sanctioning Authority



Memo Number 29956, Date 17-12-2024

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

FA-cum- Special Secretary, PR & DW  
Department

Memo Number 29957, Date 17-12-2024

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO-II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

FA-cum- Special Secretary, PR & DW  
Department

Signature valid

Digitally Signed  
Name: MANU...  
Date: 17-Dec-2024 12:54  
Reason: D-Sign... Department Approver  
Location: IFMS(O...)

Memo Number 29958, Date 17.12.2024

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

FA-cum- Special Secretary, PR & DW  
Department

Memo Number 29959, Date 17.12.2024

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FA-cum- Special Secretary, PR & DW  
Department

Memo Number 29960, Date 17.12.2024

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FA-cum- Special Secretary, PR & DW  
Department

Memo Number 29961, Date 17.12.2024

Copy forwarded to BLOCK DEVELOPMENT OFFICERS CONCERNED for information and necessary action.

FA-cum- Special Secretary, PR & DW  
Department

Memo Number 29962, Date 17.12.2024

Copy forwarded to ALL DISTRICT PANCHAYAT OFFICERS (EXCEPT BALASORE) for information and necessary action.

FA-cum- Special Secretary, PR & DW  
Department

Memo Number 29963, Date 17.12.2024

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

FA-cum- Special Secretary, PR & DW  
Department

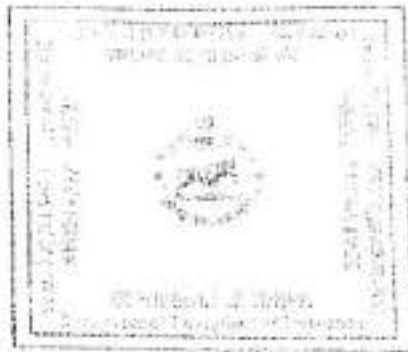
Signature valid

Digitally Signed  
Name: MANUJ KISHOR  
Date: 17-Dec-2024 12:54  
Reason: I Sign  
Location: Bhubaneswar, Odisha, India

Memo Number 29964 , Date 17-12-2024

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

FA-cum- Special Secretary, PR & DW  
Department

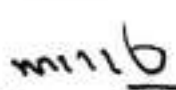


Signature valid ✓  
Digitally signed by  
Name: Special Secretary, PR & DW  
Date: 17 Dec 2024 12:04:24  
Reason: I am the Approving Authority  
Version: 1.0 (2001)

**DISTRICT ABSTRACT OF SANCTION OF FUNDS FOR DEVELOPMENT OF  
RURAL HAAT OUT OF 5TH SFC AWARD FOR FY 2024-25 (1st PHASE)**

Sl No.	Name of District	No. of Projects	Total Fund Sanction (In Rs.)
1	Angul		
2	Bargarh	15	15000000
3	Bhadrak	19	19000000
4	Bolangir	10	10000000
5	Boudh	26	26000000
6	Cuttack	6	6000000
7	Deogarh	24	24000000
8	Dhenkanal	6	6000000
9	Gajapati	15	15000000
10	Ganjam	10	9000000
11	Jagatsinghpur	39	39000000
12	Jajpur	14	14000000
13	Jharsuguda	18	18000000
14	Kalahandi	6	6000000
15	Kandhamal	23	23000000
16	Kendrapara	14	14000000
17	Keonjhar	17	17000000
18	Khurdha	24	24000000
19	Koraput	14	14000000
20	Malkangiri	17	17000000
21	Mayurbhanj	9	9000000
22	Nabarangpur	27	24000000
23	Nayagarh	15	15000000
24	Nuapada	13	13000000
25	Puri	9	9000000
26	Rayagada	16	16000000
27	Sambalpur	12	12000000
28	Subarnapur	11	10000000
29	Sundargarh	8	8000000
	<b>TOTAL</b>	<b>20</b>	<b>20000000</b>
		<b>457</b>	<b>452000000</b>

(Rupees Forty five crore Twenty lakh)only

  
 17/12/2024  
 FA-cum-Special Secretary  
 FA-cum-Spl. Secy. to Govt.  
 P.R. & D.W. Department

**SANCTION OF FUND UNDER 5TH SFC G.I.A DEVELOPMENT OF  
RURAL HAATS FOR FY 2024-25. (1ST PHASE)**

Sl. No	Name of the District	Name of the Block	No. of Projects approved	Total Cost of Projects approved (In Rs.)
1	Angul	Angul	2	2000000
2	Angul	Athamallik	2	2000000
3	Angul	Banarpal	2	2000000
4	Angul	Chhendipada	2	2000000
5	Angul	Kaniha	2	2000000
6	Angul	Kishorenagar	2	2000000
7	Angul	Pallahara	2	2000000
8	Angul	Talcher	1	1000000
9	Bargarh	Ambabhona	1	1000000
10	Bargarh	Attabira	1	1000000
11	Bargarh	Bargarh	2	2000000
12	Bargarh	Barpali	2	2000000
13	Bargarh	Bhatli	1	1000000
14	Bargarh	Bheden	2	2000000
15	Bargarh	Bijepur	2	2000000
16	Bargarh	Gaisilet	1	1000000
17	Bargarh	Jharbandh	1	1000000
18	Bargarh	Rajborasambar	2	2000000
19	Bargarh	Paikmal	2	2000000
20	Bargarh	Sohela	2	2000000
21	Bhadrak	Basudevpur	2	2000000
22	Bhadrak	Bhadrak	2	2000000
23	Bhadrak	Bhandaripokhari	2	2000000
24	Bhadrak	Bonth	2	2000000
25	Bhadrak	Dhamnagar	2	2000000
26	Bolangir	Agalpur	2	2000000
27	Bolangir	Balangir	2	2000000
28	Bolangir	Bangomunda	2	2000000
29	Bolangir	Belpada	2	2000000
30	Bolangir	Deogaon	2	2000000
31	Bolangir	Gudvella	1	1000000
32	Bolangir	Khaprakhhol	2	2000000
33	Bolangir	Loisingha	2	2000000
34	Bolangir	Muribahal	2	2000000

158	Keonjhar	Harichandanpur	2	2000000
159	Keonjhar	Hatadihi	2	2000000
160	Keonjhar	Jhumpura	2	2000000
161	Keonjhar	joda	1	1000000
162	Keonjhar	Keonjhar	2	2000000
163	Keonjhar	Patna	2	2000000
164	Keonjhar	Saharpada	2	2000000
165	Keonjhar	Telkoi	2	2000000
166	Khurdha	Balianta	1	1000000
167	Khurdha	Balipatna	1	1000000
168	Khurdha	Banpur	1	1000000
169	Khurdha	Begunia	2	2000000
170	Khurdha	Bologarh	1	1000000
171	Khurdha	Bhubaneswar	2	2000000
172	Khurdha	Chilika	1	1000000
173	Khurdha	Jatni	1	1000000
174	Khurdha	Khurdha	2	2000000
175	Khurdha	Tangi	2	2000000
176	Koraput	Bandhugaon	1	1000000
177	Koraput	Boipariguda	2	2000000
178	Koraput	Borigumma	2	2000000
179	Koraput	Dasmanthpur	1	1000000
180	Koraput	Jeypore	2	2000000
181	Koraput	Koraput	1	1000000
182	Koraput	Kotpad	1	1000000
183	Koraput	Kundra	1	1000000
184	Koraput	Lamtaput	1	1000000
185	Koraput	Laxmipur	1	1000000
186	Koraput	Nandapur	2	2000000
187	Koraput	Narayanpatna	1	1000000
188	Koraput	Pottangi	1	1000000
189	Malkangiri	Chitrakonda	1	1000000
190	Malkangiri	Kalimela	2	2000000
191	Malkangiri	Khairaput	1	1000000
192	Malkangiri	Korukonda	1	1000000
193	Malkangiri	Malkangiri	1	1000000