

174	Cuttack	Narsinghpur	Sagar	Construction Of Gp Kalyan Mandap	1000000	Yes
175	Cuttack	Narsinghpur	Saradhapur	Construction Of Gp Kalyan Mandap	1000000	Yes
176	Cuttack	Narsinghpur	Siaria	Construction Of Gp Kalyan Mandap	1000000	Yes
177	Cuttack	Niali	Kapasi	Construction Of Kalyan Mandap Near Kutam Chandi Mandira,Arakata	1000000	Yes
178	Cuttack	✓ Nischintakoili	✓ Bandhupur	Construction Of Kalyan Mandap	1000000	Yes
179	Cuttack	✓ Nischintakoili	✓ Katikata	Construction Of Kalyan Mandap	500000	Yes
180	Cuttack	✓ Nischintakoili	✓ Nagaspur	Construction Of Kalyan Mandap	500000	Yes
181	Cuttack	✓ Nischintakoili	✓ Narendrapur	Construction Of Kalyan Mandap	1000000	Yes
182	Cuttack	✓ Nischintakoili	✓ Nemalo	Construction Of Market Complex At Nemalo	1000000	Yes
183	Cuttack	✓ Nischintakoili	✓ Barapada	Construction Of Kalyan Mandap	500000	Yes
184	Cuttack	✓ Nischintakoili	✓ Tilakana	Construction Of Kalyan Mandap	1000000	Yes
185	Cuttack	Salepur	Balisahi	Construction Of Market Complex At Balisahi	1000000	Yes
186	Cuttack	Salepur	Barigol	Construction Of Kalyan Mandap At Barigol	1000000	Yes
187	Cuttack	Salepur	Gujarpur	Construction Of Market Complex At Gujarpur	1000000	Yes
188	Cuttack	Salepur	Paschimachha	Construction Of Kalyan Mandap At Paschimachha	1000000	Yes
189	Cuttack	Salepur	Ramakrushnapur	Construction Of Kalyan Mandap At Ramakrushnapur	1000000	Yes
190	Cuttack	Salepur	Satyabhamapur	Construction Of Market Complex At Satyabhamapur	1000000	Yes
191	Cuttack	Salepur	Sidho	Construction Of Kalyan Mandap At Sidho	1000000	Yes
192	Cuttack	Tangi Choudwar	Kayalpada	Construction Of Market Complex At Nuapatna(Banamallipur) Under Kayalpada G.P Of Tangi-Choudwar Block.	1000000	Yes

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER

File No. PR-SFC-SCHEME-0003-2024  
Sanction No. 202468692967 / Sanction Date: 30/12/2024

Issue No. 32

To, / PR&DW,

Date: 02/01/2025

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. PANCHAYATI RAJ DEPARTMENT

amounting to

17 Zilla Parishads under  
Creation of Capital Assets  
for Rev. Generation of G.P.s  
for FY 2024-25 (2nd Phase)  
Rs. 528700000/- (Rupees Fifty Two Crore Eighty  
Seven Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

The DDO-cum-Joint Secretary, PR&DW Dept 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 Special Treasury-II, OLA Campus, Bhubaneswar and to be credited in corresponding Panchayat Samiti/ Block PL Accounts in SCHEME ID- 106 (5 TH SFC GIA "CREATION OF CAPITAL ASSETS") as per Annexure- "A" attached.

The Utilization of Fund is subject to the following terms & conditions:

1. The Funds shall be utilized as per the Department Guidelines issued vide Letter No- 14347, dtd- 14/09/2020
2. The detailed Account of expenditure shall be maintained by the CDO-cum-EO, Zilla Parishads 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. Under no circumstances, Funds released shall be utilized for any purpose other than those specified in the instructions issued by this Department.
4. No change of project shall be entertained without sufficient justification from the competent authority.
5. No Fund shall be drawn in Abstract Contingent Bill (A.C Bill).
6. The consolidated Utilization certificate in duplicate duly countersigned by Collector-cum-CEO, ZP and CDO-cum-EO, ZP shall be furnished to this department as per the F.D.O.M No- 21241/F, dtd- 17/07/2014. For the fund sanctioned for Blocks, the Utilization certificates shall be furnished by the concerned BDOs to the concerned ZPs and ZP shall submit the consolidated UCs to the Government. The G.O No& date, TV No. & date of the drawl and details HoA shall be mentioned on the top of the UCs while submitting.

Yours Faithfully,

FA-cum-Special Secretary (Budget), Panchayati Raj  
& Drinking Water Department

Signature valid

Annexure to Schedule-I

1. Saction Order No. 202488692967 Date N/A with File No. PR-SFC-SCHEME-5000-2024  
 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 : CREATION OF CAPITAL ASSETS FOR REVENUE GENERATION OF GRAM PANCHAYATS UNDER 5TH SFC FOR FY 2024-25. (2nd Phase)  
 4. Whether conditional /unconditional. Conditional - If conditional specify conditions:  
 The Funds shall be utilized as per the Guidelines issued by Department.

5. Amount sanctioned in cash : Rs. 528700000  
 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 (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
		528700000	528700000

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 Department  
 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/District/None	Charged/ Voted	Normal TASP/SCSP
17	2515	00	198	3463	41577	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. 528700000  
 IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 528700000

16. Expenditure so far incurred during the year up to Rs. 0  
 17. Balance available for expenditure during the year [15(iv)-16] Rs. 528700000  
 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  
