

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202572191483 / Dt. 20/08/2025

PR-STGR-SCHEME-0006-2025

File No.

Issue No.

22937

Dt. 20.08.2025

To,

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

Sub:

Sanction of funds for "repair & maintenance of Livestock Aid Centres (LACs) & Veterinary Dispensaries (VDs) under F&ARD Department " during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 96140000 (Nine Crore Sixty One Lakh Forty Thousand Only./-) as per the statement enclosed at Annexure-I for repair & maintenance of Livestock Aid Centres (LACs) & Veterinary Dispensaries (VDs) under F&ARD Department during the year 2025 - 2026.

The charge is debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-2059-PUBLICWORKS-01-053-MAINTENANCEANDREPAIRS-2448-MaintenanceofNon-ResidentialBuildings-21184-029-RepairandMaintenance-11-EOM-1-Voted-0-None in the budget estimate for the year 2025 - 2026. No diversion of funds from one primary unit to other shall be made without prior approval of PANCHAYATI RAJ AND DRINKING WATER DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I.

The Financial Rules, Procedures and formalities as should be strictly followed while incurring expenditure.

This has been concurred in by PANCHAYATI RAJ & DRINKING WATER DEPARTMENT.

Signature
FA-cum-Special Secretary to
Government, Panchayati Raj and Drinking Water
Department

Specific Terms and Conditions:

1. The DDO-cum-Under Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer. The bill is to be drawn at Special Treasury -II, OLA Campus, Bhubaneswar and to be credited to the concerned Zilla Parishad PL Accounts in Scheme ID-01(non-specified scheme) as per the list enclosed at Annexure-A.

2. The utilization of fund is subject to the following terms & conditions.

(i) The funds shall be utilized as per the Department guideline issued vide letter No.2254/dt.03.02.2023.

(ii) The detail account of expenditure shall be maintained by the B.D.O.s/ CDO-cum-EOs, ZP concerned. It shall remain open to audit by the authorized auditors and 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 for the purpose.

(iii) Under no circumstances, funds released shall be utilized for any purpose other than those specified in the instructions issued by PR&DW Department.

(iv) The Utilization Certificate of the said grant shall be furnished by the BDOs to CDO-cum-EO, ZPs of the concerned district and in term the CDO-cum-EO, ZP shall furnish the consolidated U.C. to this Department duly countersigned by the Collector in the prescribed format of Finance Department.

(v) MIS shall be furnished by the CDO-cum-EO, ZP concerned.

(vi) No diversion of funds for any other purpose is acceptable and no excess amount beyond the allotment shall be spent. No change of project shall be allowed without assigning proper justification from the

Signature valid

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Name: MANUNATH SETHI
Date: 20/08/2025 1:14:03
Reason: I am the Department Approver
Location: FMS(Odisha)