

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202468641280 / Sanction Date: 16/12/2024

File No. PR-SFC-SCHEME-0014-2024

Issue No. 29781

DI. 16.12.2024

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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

24 Nos of Zilla Parishads

1. PANCHAYATI RAJ DEPARTMENT

amounting to

Rs.488687100/- (Rupees Forty Eight Crore Eighty Six Lakh Eighty Seven Thousand One Hundred Only.)

as per the details given in annexure.

Specific Terms and Conditions:

The Joint Secretary-cum-DDO, PR&DW Department, 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 the Special Treasury-II, OLA Campus, Bhubaneswar and to be credited in concerned Panchayat Samiti (Block) PL Accounts in in Scheme ID- 116 (MAINTENANCE OF ROADS AND BRIDGES) as per their share mentioned at Annexure-"A".

The utilization of the Fund is subject to following terms and conditions:

(A) The amount shall be utilized for maintenance of roads & Bridges as per the guidelines issued vide this Department Letter No- 13463/PR, dtd- 17/08/2015, No- 4771/PR, dtd- 15/03/2016, No- 5645/PR, dtd- 29/03/2016 and subsequent guidelines issued vide this Department Letter No- 17434/PR, dtd- 12/09/2017 and Resolution No- 13220, dtd- 13/07/2018 with condition that:

1. The approved projects under Repair and Maintenance of Roads & Bridges shall be executed by Panchayat Samiti under the direct supervision of concerned Block Development Officer by following the Panchayat Samiti Accounting Procedure Rules.

2. The Projects approved, shall be checked that there is no repetition/duplication in same name by any other implementing agency or coinciding with projects approved under "All Weather Connectivity" & Maintenance and Improvement of Road infrastructure out of Assignment of Taxes (MV Tax).

3. The project shall be taken up in convergence with MGNREGS, whenever required.

(B) The detailed account of expenditure showing utilization of funds shall be maintained by the BDO 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.

(C) The Utilization Certificate in proper format as F.D.O.M No- 21241/F, dtd-17/07/2014 shall be furnished by the BDO to the Executive Officer, Zilla Parishad of concerned District. And the Executive Officer, Zilla Parishad shall furnish the U.C countersigned by Collector concerned to the Government in the prescribed format. And, minimum 50 % UC of the sanctioned amount must be furnished in order to avail the funds under this scheme for FY 2025-26.

(D) Separate Account shall be maintained of this Fund and shall be kept open for inspection by the Government/ Accountant General, Odisha or any other authorized agency by the Government.

Signature valid

Digitally Signed:
Name: MANUNATH SETHI
Date: 16/12/2024 11:35 AM
Reason: D-Signature Department Approval
Location: FMS(Odisha)

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The BDOs are advised to visit the site physically and verify that if it is a P.S or G.P road and accordingly the work order to be issued.

(F) No diversion of fund for other purpose is admissible.

(G) No change of project shall be allowed without assigning proper justification from the competent authority.



Yours Faithfully,

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



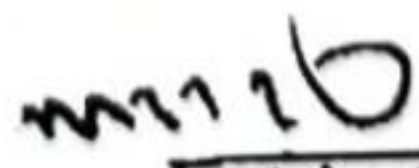
Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 16/12/2024 11:33 AM
Reason: D-Signature Department Approver
Location: IFMS(Ocna)

ZP Abstract for Approved of Projects Under Repair and Maintenance of Road & Bridges FY 2024-25 (1st Phase)

Sl.No.	Name of the District	No. of Projects to be Approved	Amount (In Rupees /-)
1	Angul	46	20100000
2	Balangir	91	31814700
3	Bargarh	55	25944100
4	Bhadrak	72	15200000
5	Boudh	19	6600000
6	Deogarh	15	7100000
7	Dhenkanal	69	19614700
8	Gajapati	51	14929400
9	Ganjam	201	49473500
10	Jagatsinghpur	74	19114700
11	Jharsuguda	23	9558800
12	Kalahandi	92	30629400
13	Kendrapada	81	22814700
14	Keonjhar	102	29114700
15	Koraput	77	26447000
16	Malkangir	17	7344100
17	Nabarangpur	99	21073500
18	Nayagarh	75	18614700
19	Nuapada	39	12514700
20	Puri	79	20329400
21	Rayagada	76	21102900
22	Sambalpur	37	15916900
23	Sonepur	29	11758800
24	Sundergarh	93	31576400
TOTAL=		1612	488687100

Rupees Forty Eight Crore Eighty Six Lakhs Eighty Seven Thousand One Hundred only/-


 16/12/2024
FA-cum-Special Secretary (Budget)
PR&DW Department

FA-cum-Spl. Secy. to Govt.
 P.R. & D.W. Department

641	Jagatsinghpur	Erasama	Pokhariapada	Maintenance of road from Baliakani Kallash Rout house to Dilip Behra house	300000	YES
642	Jagatsinghpur	Jagatsinghpur	Ayer	Construction of CC Road from Khira Behra House to Biswal Sahi Laxmi Mandap	350000	YES
643	Jagatsinghpur	Jagatsinghpur	Kadoapada	Construction of Culvert with Approach Road at Sehi Sahi Road (Railbare)	200000	YES
644	Jagatsinghpur	Jagatsinghpur	Odisso	Repairing of CC Road from Alekh Tungti To Pala Sahi Bania Sahi diha	300000	YES
645	Jagatsinghpur	Jagatsinghpur	Odisso	Construction of CC Road from Odiso Baragachha to Petua Culvert.	300000	YES
646	Jagatsinghpur	Jagatsinghpur	Punanga	Repair of CC Road with Guard wall Near Patana Pokhari Vill Punanga	300000	YES
647	Jagatsinghpur	Jagatsinghpur	Singharpur	Repair of CC Road from Mali Sahi Bhagabat House to Khyama Nichi Sahoo House	300000	YES
648	Jagatsinghpur	Jagatsinghpur	Taradapada	Construction of CC ROAD From Chandura RD Road (had: baga) To Bali sahi	350000	YES
649	Jagatsinghpur	Jagatsinghpur	Tartanga	Construction of CC Road from RD Road to Trinath Seva Jarashrama	300000	YES
650	Jagatsinghpur	Jagatsinghpur	Tumba Andeisahi	Construction CC Road From Trinath Mhadapa to Saino Balunkeswar Temple	300000	YES
651	Jagatsinghpur	Kujang	Agapal	Repair & Maintenance of road from Badapal gada to Tukuna Parida house	500000	YES
652	Jagatsinghpur	Kujang	Agapal	Repair & Maintenance of road from Prasant Sahoo house to Chuguli Biswal house.	400000	YES
653	Jagatsinghpur	Kujang	Biswali	Repair & Maintenance of road from Babaji Mallick house to Raju Sutar house.	500000	YES
654	Jagatsinghpur	Kujang	Kujang	Repair & Maintenance of road from main road to Block Colony.	200000	YES
655	Jagatsinghpur	Kujang	Paradceppgarh	Repair & Maintenance of road from Chandini village to Main Road.	500000	YES
656	Jagatsinghpur	Kujang	Potana	Repair & Maintenance of road at Dardia Potana School to Dardia Harijana Sahi	600000	YES
657	Jagatsinghpur	Naugaon	Bansha	Repair of road from Balaram Das House to Kailash Moharana House	205000	YES
658	Jagatsinghpur	Naugaon	Deriki	Repair of Road from Basudev Swain House to Kedar Jena House Vill:- Gobarikula	250000	YES
659	Jagatsinghpur	Naugaon	Gajarapur	Repair of C.C. Road from R&B Road to Panipart Rabi Acharya House Vill:-	201000	YES
660	Jagatsinghpur	Naugaon	Ghodansh	Repair of Road from Jayant Das house to Radha Mohan Temple Vill:-Mugel	200700	YES
661	Jagatsinghpur	Naugaon	Naugaon	Repair of road with culvert near Sahoo Sahi Smashan Vill:- Naugaon	150000	YES