

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
Sanction No. 202468998835 / Sanction Date: 15/01/2025

File No. PR-SFC-SCHEME-0032-2020  
Issue No. 1130

Dt. 15.01.2025

[ MV Tax (Road) for  
fy 2024-25 2nd  
Instalment ]

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  
1. PANCHAYAT SAMITIS OF ODISHA STATE

Rs.565866958/- (Rupees Fifty Six Crore Fifty Eight  
Lakh Sixty Six Thousand Nine Hundred Fifty Eight  
Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. The above fund shall be utilized as per this Department letter No.14339 dt.11.09.2020, No. 13477 dt.24.06.2024 and No. 31142 dt.31.12.2024.
2. The DDO-cum-Joint Secretary, PR & DW Department is hereby declared as Drawing and Disbursing Officer under the head of account, "Demand No.-17-3054- Roads and Bridges-04-District and other Roads-337- Road Works-3467- Maintenance/ Improvement of Road Infrastructure under the award of 5th SFC-41072-Grants to Panchayati Raj Institutions-918- Grant-in-aid-General ( Non-salary)". He is requested to draw the sanctioned amount and credit the approved amount to the PL Account of Panchayat Samiti as per their share enclosed at Annexure-A under the scheme ID 103 ( 5th SFC Assignment of Taxes- Maintenance of Road Infrastructure out of MV Tax )
3. The work is to be executed out of approved list of projects for FY 2024-25 as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
4. The End Use Report of the said grant shall be furnished by the BDOs to E.O., ZPs of the concerned district and in term the EO, ZP shall furnish the consolidated End Use Report to this Department duly countersigned by the Collector-cum-CEO
5. The detailed account of expenditure shall be maintained by the B.D.O.s 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 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,

F.A.-cum-Special Secretary, PR & DW Department

Signature valid

Page 1 of 1  
Digitally signed by F.A.-cum-Special Secretary, PR & DW Department, Date: 2025.01.15 11:59:58 +05'30', Reason: I am the Author

230	Nayagarh	Odagaon	6715152	29	6715152	3357576	3357576
231	Nayagarh	Ranpur	6901684	36	6715152	3450842	3264310
232	Nuapada	Boden	2797980	9	2797980	1398990	1398990
233	Nuapada	Khariar	4849832	14	4849832	2424916	2424916
234	Nuapada	Komna	5969024	18	5969024	2984512	2984512
235	Nuapada	Nuapada	5782492	15	5782492	2891246	2891246
236	Nuapada	Sinapali	5036364	15	5036364	2518182	2518182
237	Puri	Astaranga	2797980	10	2797980	1398990	1398990
238	Puri	Delanga	3917172	21	3917172	1958586	1958586
239	Puri	Gop	5782492	27	5782492	2891246	2891246
240	Puri	Kakatpur	2984512	5	2984512	1492256	1492256
241	Puri	Kanas	5222896	28	5222896	2611448	2611448
242	Puri	Krushna Prasad	3917172	25	3917172	1958586	1958586
243	Puri	Nimapada	5969024	32	5969024	2984512	2984512
244	Puri	Pipili	4476768	24	4476768	2238384	2145118
245	Puri	Satyabadi	4476768	24	4476768	2238384	2238384
246	Rayagada	Bissam Cottack	3917172	23	3917172	1958586	1958586
247	Rayagada	Chandrapur	1492256	8	1492256	746128	746128
248	Rayagada	Guðari	1678788	9	1678788	839394	839394
249	Rayagada	Gunupur	3544108	19	3544108	1772054	1772054
250	Rayagada	Kalyansinghpur	2611448	14	2611448	1305724	1305724
251	Rayagada	Kashipur	4476768	24	4476768	2238384	2238384
252	Rayagada	Kalnara	3171044	16	2984512	1585522	1398990
253	Rayagada	Munagada	3171044	16	3171044	1585522	1585522
254	Rayagada	Padmapur	2424916	13	2424916	1212458	1212458
255	Rayagada	Ramanagada	2238384	12	2238384	1119192	1119192