

18 JAN 2025
GOVERNMENT OF ODISHA
PANCHAYATRAJ AND DRINKING WATER

Sanction No. 202468990835 / Sanction Date: 15/01/2025

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

Issue No. 1130

Dt: 15-01-2025

To,

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

MV Tax (Road) for
fy 2024-25 2nd
Installment

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. PANCHAYAT SAMITIS OF ODISHA STATE

as per the details given in annexure.

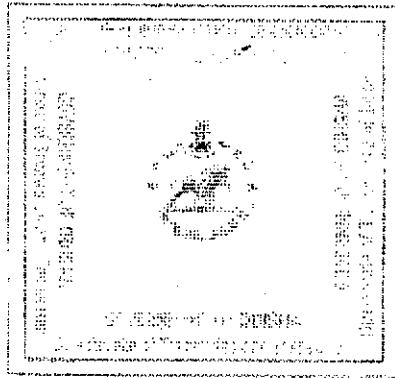
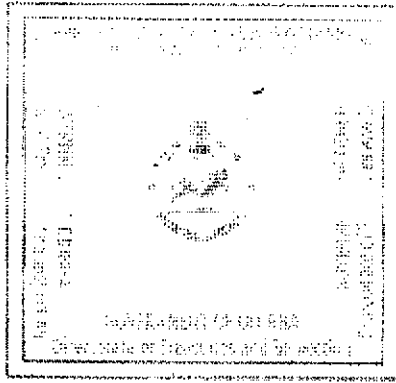
Specific Terms and Conditions:

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 5 th 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



Signature valid

Digitally Signed
Name: MANUMATH S...
Date: 15-Jan-2016 14:50
Reason: D-Sign... Department Approver
Location: IFMS(Co...na)

Annexure to Schedule-I

1. Saction Order No. 202468998835 Date NA with File No. PR-SFC-SCHEME-0032-2020
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 of funds for "Maintenance and Improvement of Road Infrastructure (out of MV Tax)" under the award of 5th SFC for F.Y. 2024-25. (2nd Installment)
4. Whether conditional /unconditional. Conditional - If conditional-specify conditions:
The Fund shall be utilized as per the guidelines issued by this Department.

5. Amount sanctioned in cash : Rs. 565866958
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 |
|--------|--------------------|-------------------------|-----------|
| | 565866958 | | 565866958 |

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/Di st/None | Charged/ Voted | Normal/ TASP/SCSP |
|------------|------------|----------------|------------|----------|---------------|-------------|---------------|--------------------------|----------------|-------------------|
| 17 | 3054 | 04 | 337 | 3467 | 41072 | 918 | 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. | 565866958 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>565866958</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>565866958</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.
Name: MANUMATH S... 0
Date: 15-Jan-2025 11:50
Reason: D-Sign... Department Approver
Location: IFMS(Odisha)

Memo Number 1133, Date 15-01-2023

Copy forwarded to ALL COLLECTOR-CUM-CEO / CDO-CUM-EO, ZILLA PARISHAD (EXCEPT NABARANGPUR) / ALL RDCS for information and necessary action.

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

Memo Number 1134, Date 15-01-2023

Copy forwarded to THE TREASURY OFFICER, DISTRICT TREASURY/SUB-TREASURY/SPL. TREASURY for information and necessary action.

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

Memo Number 1135, Date 15-01-2023

Copy forwarded to ALL B.D.O.S/ D.P.O.S (EXCEPT NABARANGPUR) for information and necessary action.

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

Memo Number 1136, Date 15-01-2023

Copy forwarded to THE ACCOUNTANT GENERAL (G & SS AUDIT) ODISHA, BHUBANESWAR/SR. DAG(A&A), ODISHA/ DEPUTY DIRECTOR, LOCAL FUND AUDIT, ODISHA / FINANCE DEPARTMENT (5TH SFC CELL) for information and necessary action.

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

Memo Number 1137, Date 15-01-2023

Copy forwarded to PLAN & BUDGET SECTION/ ACCOUNTS-II SECTION / FUND MONITORING CELL / MIS SECTION/ AUDIT SECTION / TECHNICAL CELL/ GUARD FILE (5 COPIES) for information and necessary action.

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

Memo Number 1138, Date 15-01-2023

Copy forwarded to CFC/SFC SECTION for information and necessary action.

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

Signature valid
Digitally Signed
Name: MANU MATH
Date: 15-Jan-2023 11:50
Reason: D-Sign
Location: IFMS(Odisha) Department Approver

2nd Installment

Abstract on District-wise sanction of funds under Maintenance and Improvement of Road Infrastructure (out of MV Tax) under 5th SFC (Assignment of Taxes) for F.Y. 2024-25 (Fig. in Rs.)

| Sl. No. | Name of the District | Funds Sanctioned |
|--------------|----------------------|------------------|
| 1 | Angul | 20984850 |
| 2 | Balasore | 15575422 |
| 3 | Bargarh | 23596298 |
| 4 | Bhadrak | 16774412 |
| 5 | Bolangir | 29565322 |
| 6 | Boudh | 6435354 |
| 7 | Cuttack | 34318304 |
| 8 | Deogarh | 6528620 |
| ✓ 9 | Dhenkanal | 19772392 ✓ |
| 10 | Gajapati | 13291738 |
| 11 | Ganjam | 46662798 |
| 12 | Jagatsinghpur | 18280136 |
| 13 | Jajpur | 26394278 |
| 14 | Jharsuguda | 7274748 |
| 15 | Kalahandi | 26860608 |
| 16 | Kandhamal | 15437038 |
| 17 | Kendrapara | 22523234 |
| 18 | Keonjhar | 24185198 |
| 19 | Khurdha | 17320540 |
| 20 | Koraput | 21607420 |
| 21 | Malkangiri | 9494950 |
| 22 | Mayurbhanj | 28432662 |
| 23 | Nayagarh | 17707072 |
| 24 | Nuapada | 12217846 |
| 25 | Puri | 19679126 |
| 26 | Rayagada | 16787880 |
| 27 | Sambalpur | 12870708 |
| 28 | Sonepur | 10165994 |
| 29 | Sundargarh | 25122010 |
| Total | | 565866958 |

(Rupees Fifty Six Crore Fifty Eight Lakh Sixty Six Thousand Nine Hundred Fifty Eight) only

N.B: Funds sanctioned as per approval of projects accorded vide this Department letter No.31142 dt.31.12.2024.

mmb
19/01/2025
F.A.-cum-Special Secretary to Govt.,

PR & DW Department

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

Zilla Parishad, Dhenkanal

Memo No. 387 dt. 30/01/25

Copy forwarded to all SOs of Dhenkanal District to information and necessary action.

[Signature]
Chief Development Officer
-Cum-Executive Officer,
Zilla Parishad, Dhenkanal

| | | | | | | | |
|----|-----------|----------------|---------|----|---------|---------|---------|
| 48 | Boudh | Harabhanga | 4103704 | 22 | 4103704 | 2051852 | 2051852 |
| 49 | Boudh | Kantamal | 4476768 | 24 | 4476768 | 2238384 | 2238384 |
| 50 | Cuttack | Athagarh | 6342088 | 21 | 5872174 | 3171044 | 2701130 |
| 51 | Cuttack | Banki | 3730640 | 25 | 3730640 | 1865320 | 1865320 |
| 52 | Cuttack | Banki-Dompada | 3171044 | 16 | 3171044 | 1585522 | 1585522 |
| 53 | Cuttack | Baramba | 7088216 | 25 | 7088216 | 3544108 | 3544108 |
| 54 | Cuttack | Baranga | 2984512 | 16 | 2984512 | 1492256 | 1492256 |
| 55 | Cuttack | Cuttack Sadar | 4290236 | 23 | 4290236 | 2145118 | 2145118 |
| 56 | Cuttack | Kantapada | 2611448 | 14 | 2611448 | 1305724 | 1305724 |
| 57 | Cuttack | Mahanga | 6901684 | 37 | 6901684 | 3450842 | 3450842 |
| 58 | Cuttack | Narsinghpur | 6901684 | 38 | 6901684 | 3450842 | 3450842 |
| 59 | Cuttack | Niali | 4290236 | 6 | 4290236 | 2145118 | 2145118 |
| 60 | Cuttack | Nischintakoili | 7647812 | 39 | 7647812 | 3823906 | 3823906 |
| 61 | Cuttack | Salipur | 6528620 | 35 | 6528620 | 3264310 | 3264310 |
| 62 | Cuttack | Tangi-Choudwar | 4476768 | 21 | 4476768 | 2238384 | 2238384 |
| 63 | Cuttack | Tigiria | 2611448 | 14 | 2611448 | 1305724 | 1305724 |
| 64 | Deogarh | Barkote | 4476768 | 10 | 4476768 | 2238384 | 2238384 |
| 65 | Deogarh | Reamal | 4849832 | 5 | 4849832 | 2424916 | 2424916 |
| 66 | Deogarh | Tileibani | 3730640 | 11 | 3730640 | 1865320 | 1865320 |
| 67 | Dhenkanal | Bhuban | 3357576 | 14 | 3357576 | 1678788 | 1678788 |
| 68 | Dhenkanal | Gondia | 5409428 | 20 | 5409428 | 2704714 | 2704714 |
| 69 | Dhenkanal | Hindol | 6528620 | 35 | 6528620 | 3264310 | 3264310 |
| 70 | Dhenkanal | Kamakhyanagar | 4103704 | 22 | 4103704 | 2051852 | 2051852 |
| 71 | Dhenkanal | Kankadahad | 3917172 | 13 | 3917172 | 1958586 | 1958586 |
| 72 | Dhenkanal | Odapada | 5222896 | 17 | 5222896 | 2611448 | 2611448 |
| 73 | Dhenkanal | Parjang | 5409428 | 13 | 5409428 | 2704714 | 2704714 |

| | | | | | | | |
|----|-----------|-----------------|---------|----|---------|---------|---------|
| 74 | Dhenkanal | Sadar Dhenkanal | 5595960 | 15 | 5595960 | 2797980 | 2797980 |
| 75 | Gajapati | Gosani | 3917172 | 9 | 3917172 | 1958586 | 1958586 |
| 76 | Gajapati | Gumma | 3730640 | 16 | 3730640 | 1865320 | 1865320 |
| 77 | Gajapati | Kasinagar | 2238384 | 12 | 2238384 | 1119192 | 1119192 |
| 78 | Gajapati | Mohana | 7274748 | 14 | 6669852 | 3637374 | 3032478 |
| 79 | Gajapati | Nuagada | 3544108 | 9 | 3544108 | 1772054 | 1772054 |
| 80 | Gajapati | R.Udayagiri | 3171044 | 16 | 3171044 | 1585522 | 1585522 |
| 81 | Gajapati | Rayagada | 3917172 | 13 | 3917172 | 1958586 | 1958586 |
| 82 | Ganjam | Aska | 5036364 | 13 | 5036364 | 2518182 | 2518182 |
| 83 | Ganjam | Beguniapada | 4290236 | 22 | 4290236 | 2145118 | 2145118 |
| 84 | Ganjam | Bellaguntha | 3357576 | 18 | 3357576 | 1678788 | 1678788 |
| 85 | Ganjam | Bhanjanagar | 4103704 | 15 | 4103704 | 2051852 | 2051852 |
| 86 | Ganjam | Buguda | 3917172 | 13 | 3917172 | 1958586 | 1958586 |
| 87 | Ganjam | Chhatrapur | 3357576 | 11 | 3357576 | 1678788 | 1678788 |
| 88 | Ganjam | Chikiti | 3171044 | 6 | 3171044 | 1585522 | 1585522 |
| 89 | Ganjam | Dharakote | 3357576 | 20 | 3357576 | 1678788 | 1678788 |
| 90 | Ganjam | Digapahandi | 4663300 | 6 | 4663300 | 2331650 | 2331650 |
| 91 | Ganjam | Ganjam | 2797980 | 7 | 2797980 | 1398990 | 1398990 |
| 92 | Ganjam | Hinjilicut | 3917172 | 21 | 3917172 | 1958586 | 1958586 |
| 93 | Ganjam | J.N.Prasad | 4663300 | 22 | 4663300 | 2331650 | 2331650 |
| 94 | Ganjam | K.S.Nagar | 3917172 | 21 | 3917172 | 1958586 | 1958586 |
| 95 | Ganjam | Khallikote | 5409428 | 29 | 5409428 | 2704714 | 2704714 |
| 96 | Ganjam | Kukudakhandi | 4103704 | 20 | 4103704 | 2051852 | 2051852 |
| 97 | Ganjam | Patrapur | 4290236 | 13 | 4290236 | 2145118 | 2145118 |
| 98 | Ganjam | Polosara | 4849832 | 23 | 4849832 | 2424916 | 2424916 |
| 99 | Ganjam | Purushhotampur | 4849832 | 9 | 4849832 | 2424916 | 2424916 |