

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

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

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 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

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.

Rs. 565866958  
 Rs. 0

5. Amount sanctioned in cash :  
 6. Amount sanctioned in kind (Specify in value and in quantitative terms)  
 7. Whether Recurring/ Non-Recuring : Non-Recuring  
 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. 565866958  
 Rs. 0  
 Rs. 565866958 Required

16. Expenditure so far incurred during the year up to  
 17. Balance available for expenditure during the year [15(iv)-16]  
 18. Whether U.C. is required to be furnished  
 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: MANU SATHI  
 Date: 15-Jan-2025 11:50  
 Reason: D-Sign  
 Location: IFMS(O...ment 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	Konjhar	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
<b>Total</b>		<b>565866958</b>

( 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.

F.A.-cum-Special

*mhb*

230	Nayagarh	Odagaon	6715152	29	6715152	3357570	3264310
231	Nayagarh	Ranpur	6901684	36	6715152	3450842	1398990
232	Nuapada	Boden	2797980	9	2797980	1398990	2424916
233	Nuapada	Khariar	4849832	14	4849832	2424916	2984512
234	Nuapada	Komna	5969024	16	5969024	2984512	2891246
235	Nuapada	Nuapada	5782492	15	5782492	2891246	2518182
236	Nuapada	Sinapali	5036364	15	5036364	2518182	1398990
237	Puri	Astaranga	2797980	10	2797980	1398990	1958586
238	Puri	Delanga	3917172	21	3917172	1958586	2891246
239	Puri	Gop	5782492	27	5782492	2891246	1492256
240	Puri	Kakatpur	2984512	5	2984512	1492256	2611448
241	Puri	Kanas	5222896	28	5222896	2611448	1958586
242	Puri	Krushna Prasad	3917172	25	3917172	1958586	2984512
243	Puri	Nimapada	5969024	32	5969024	2984512	2145118
244	Puri	Pipili	4663300	24	4476768	2331650	2238384
245	Puri	Satyabadi	4476768	24	4476768	2238384	1958586
246	Rayagada	Bissam Cuttack	3917172	23	3917172	1958586	746128
247	Rayagada	Chandrapur	1492256	8	1492256	746128	839394
248	Rayagada	Gudari	1678788	9	1678788	839394	1772054
249	Rayagada	Gunupur	3544108	19	3544108	1772054	1305724
250	Rayagada	Kalyansinghpur	2611448	14	2611448	1305724	2238384
251	Rayagada	Kashipur	4476768	24	4476768	2238384	1585522
252	Rayagada	Kolnara	3171044	16	2984512	1585522	1398990
253	Rayagada	Muniguda	3171044	16	3171044	1585522	1212458
254	Rayagada	Padmapur	2424916	13	2424916	1212458	1119192
255	Rayagada	Ramanaguda	2238384	12	2238384	1119192	1119192