

1496  
12/08/24  
E-mail  
No. 1191  
Computer Gen.

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202452222819 / Sanction Date: 09/08/2024

File No. PR SFC SCHEME-0082-2020  
Issue No. 18/2024 / PR & DW

Date: 12.08.2024

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. PANCHAYATI RAJ DEPARTMENT.

Rs.633650000/- (Rupees Sixty Three Crore Thirty Six Lakh Fifty Thousand 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 and No.13477 dt.24.06.2024.
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.

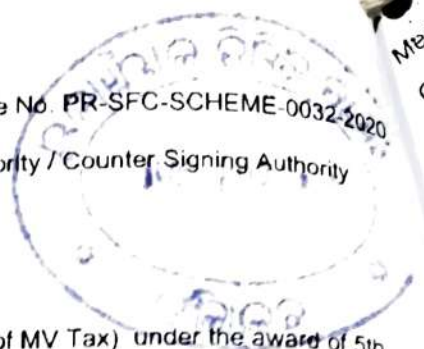
Yours Faithfully,

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

Annexure to Schedule-I

Memo Number  
Copy forwarded  
and received

1. Sanction Order No. 202452222819 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 : GOPRDINSO1H0001 PANCHAYATI RAJ DEPARTMENT
2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)
3. Purpose of the Grant : Maintenance and Improvement of Road Infrastructure ( out of MV Tax) under the award of 5th SFC for F.Y. 2024-25. ( 1st 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. 633650000

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
	633650000		633650000

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 : Principal 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  | 633650000 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs  | 633650000 |
| 16. Expenditure so far incurred during the year up to                                      | Rs  | 0         |
| 17. Balance available for expenditure during the year [15(iv)-16]                          | Rs  | 633650000 |
| 18. Whether U.C. is required to be furnished   | Rs  | No        |

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  
By: MANUJ K. THAKUR  
Date: 20-Aug-2024 10:15:15  
Reason: D. Secretary, Panchayati Raj Department, Government of Odisha, Bhubaneswar

Memo Number 18207 , Date 12.08.2024

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

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

Memo Number 18208 , Date 12.08.2024

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 18209 , Date 12.08.2024

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

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

Memo Number 18210 , Date 12.08.2024

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 18211 , Date 12.08.2024

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 18212 , Date 12.08.2024

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

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

Digitally Signed  
Name: M.A. ...  
Date: 12-08-2024  
Reason: I Sign  
Location: PMS, ...  
Signature valid

**Sanction and Release of funds under Maintenance and Improvement of Road Infrastructure (out of MV Tax) under 5th SFC for F.Y. 2024-25 (Fig. in Rs.)**

Sl. No.	Name of the District	No. of GPs	Total Entitlement	Funds Sanctioned (1st Installment)
1	Angul	225	41969700	20984850
2	Balasore	356	66405392	33202696
3	Bargarh	253	47192596	23596298
4	Bhadrak	218	40663976	20331988
5	Bolangir	317	59130644	29565322
6	Boudh	69	12870708	6435354
7	Cuttack	373	69576436	34788218
8	Deogarh	70	13057240	6528620
9	Dhenkanal	212	39544784	19772392
10	Gajapati	149	27793268	13896634
11	Ganjam	503	93825596	46912798
12	Jagatsinghpur	198	36933336	18466668
13	Jajpur	311	58011452	29005726
14	Jharsuguda	78	14549496	7274748
15	Kalahandi	310	57824920	28912460
16	Kandhamal	171	31896972	15948486
17	Kendrapara	249	46446468	23223234
18	Keonjhar	297	55400004	27700002
19	Khurdha	190	35441080	17720540
20	Koraput	240	44767680	22383840
21	Malkangiri	111	20705052	10352526
22	Mayurbhanj	404	75358928	37679464
23	Nabarangpur	189	35254548	17627274
24	Nayagarh	194	36187208	18093604
25	Nuapada	131	24435692	12217846
26	Puri	268	49990576	24995288
27	Rayagada	182	33948824	16974412
28	Sambalpur	138	25741416	12870708
29	Sonepur	109	20331988	10165994
30	Sundargarh	279	52044020	26022010
<b>Total</b>		<b>6794</b>	<b>1267300000</b>	<b>633650000</b>

**( Rupees Sixty Three Crore Thirty Six Lakh Fifty Thousand ) only**

N.B: Balance amount of Rs.1592/- has been allocated to Tangarpali Block of Sundargarh district.

m 1116  
9.8.2024  
F.A.-cum- Special Secretary,

PR & DW Department  
FA-cum-Spl. Secy. to Govt.  
PR. & D.W. Department

**Annexure-A**

**Sanction and release of funds under Maintenance and Improvement of Road  
Infrastructure ( out of MV Tax) under 5th SFC from FY 2024-25  
(Fig. in Rs.)**

Sl. No	Name of the District	Name of the Block	No. of GPs	Total Entitlement	Funds Sanctioned (1st Installment)
1	2	3	4	5	6
1	Angul	Angul	34	6342088	3171044
2	Angul	Athamallik	24	4476768	2238384
3	Angul	Banarpal	35	6528620	3264310
4	Angul	Chhendipada	34	6342088	3171044
5	Angul	Kaniha	27	5036364	2518182
6	Angul	Kishorenagar	23	4290236	2145118
7	Angul	Pallahara	27	5036364	2518182
8	Angul	Talcher	21	3917172	1958586
9	Balasore	Bahanaga	24	4476768	2238384
10	Balasore	Baleswar	37	6901684	3450842
11	Balasore	Baliapal	28	5222896	2611448
12	Balasore	Basta	31	5782492	2891246
13	Balasore	Bhograi	50	9326600	4663300
14	Balasore	Jaleswar	35	6528620	3264310
15	Balasore	Khaira	37	6901684	3450842
16	Balasore	Nilgiri	25	4663300	2331650
17	Balasore	Oupada	11	2051852	1025926
18	Balasore	Remuna	32	5969024	2984512
19	Balasore	Simulia	22	4103704	2051852
20	Balasore	Soro	24	4476768	2238384
21	Bargarh	Ambabhona	15	2797980	1398990
22	Bargarh	Attabira	24	4476768	2238384
23	Bargarh	Bargarh	27	5036364	2518182
24	Bargarh	Barpali	23	4290236	2145118

25	Bargarh	Bhatli	16	2984512	1492256
26	Bargarh	Bheden	21	3917172	1958586
27	Bargarh	Bijepur	23	4290236	2145118
28	Bargarh	Gaisilet	19	3544108	1772054
29	Bargarh	Jharbandh	14	2611448	1305724
30	Bargarh	Rajborasambar	22	4103704	2051852
31	Bargarh	Paikmal	22	4103704	2051852
32	Bargarh	Sohela	27	5036364	2518182
33	Bhadrak	Basudevpur	36	6715152	3357576
34	Bhadrak	Bhadrak	36	6715152	3357576
35	Bhadrak	Bhandaripokhari	23	4290236	2145118
36	Bhadrak	Bonth	25	4663300	2331650
37	Bhadrak	Chandbali	36	6715152	3357576
38	Bhadrak	Dhamnagar	31	5782492	2891246
39	Bhadrak	Tihidi	31	5782492	2891246
40	Bolangir	Agalpur	20	3730640	1865320
41	Bolangir	Balangir	25	4663300	2331650
42	Bolangir	Bangomunda	26	4849832	2424916
43	Bolangir	Belpada	24	4476768	2238384
44	Bolangir	Deogaon	26	4849832	2424916
45	Bolangir	Gudvella	13	2424916	1212458
46	Bolangir	Khaprakhol	21	3917172	1958586
47	Bolangir	Loisingha	20	3730640	1865320
48	Bolangir	Muribahal	22	4103704	2051852
49	Bolangir	Patnagarh	30	5595960	2797980
50	Bolangir	Puintala	25	4663300	2331650
51	Bolangir	Saintala	22	4103704	2051852
52	Bolangir	Titlagarh	24	4476768	2238384
53	Bolangir	Tureikela	19	3544108	1772054
54	Boudh	Boudh	23	4290236	2145118