

7/10
PR-185
12.03.2025
63
12/03



ଓଡ଼ିଶା ସରକାର
ପଞ୍ଚାୟତିରାଜ ଓ ପାନାୟତ୍ତଳ ବିଭାଗ
Government of Odisha
Panchayati Raj & D.W Department

ଓଡ଼ିଶା ଲୋକସେବା ଭବନ
ସଚିବାଳୟ ମାର୍ଗ, ଭୁବନେଶ୍ୱର ୭୫୧୦୦୧
Odisha Lok Seva Bhawan
Sachibalaya Marg
Bhubaneswar - 751001
Fax 0674 - 2391413
E-mail-prsec.or@nic.in

Letter No. 6908 /PR &DW,
PR-SFC-SCHEME-0032-2020

Dt. 12.03.2025

From
Smt. Gitanjali Naik, OAS
Additional Secretary to Govt.
To
CDO-cum-EO, Zilla Parishad,
Khordha.

Sub: Reg. transfer of funds under " Maintenance and Improvement of Road Infrastructure (out of MV Tax)" under 5th SFC (Assignment of Taxes) during the FY 2024-25.
Ref: (i) Sanction Order No. 202469709205 Dt.28.02.2025 Issued vide PR & DW Deptt. Letter No. 5708 Dt.01.03.2025
(ii) This Department Project Approval Letter No. 4146 Dt.14.02.2025 and Letter No.5688 Dt.01.03.2025.

Sir,

In inviting reference to the letters and subject above, I am directed to say that funds amounting to **Rs. 5,92,35,230/-** (Rupees Five Crore Ninety Two Lakh Thirty Five Thousand Two Hundred Thirty) only may be transferred to concerned Panchayat Samiti PL accounts in Scheme ID No. 103 (5th SFC Assignment of Taxes - Maintenance of Road Infrastructure out of MV Tax) as per their share approved and summarized at **Annexure- "A"** under intimation to this Department.

This may be treated as **"Most Urgent"**.

Yours faithfully,

12.03.2025
Additional Secretary to Govt.

CC: for kind information and necessary action to:

1. P.S to Commissioner-cum-Secretary, PR & DW Department for kind information of Commissioner-cum-Secretary, PR & DW Department.
2. The Collectors-cum-CEOs/ CDOs-cum-EOs, Zilla Parishads of Balasore/ Bhadrak/ Cuttack/ Gajapati/ Ganjam/ Kalahandi/ Kandhamal/ Keonjhar/ Khordha/ Koraput/ Malkangiri/ Mayurbhanj/ Nabarangpur/ Nayagarh/ Puri/ Rayagada and Sundargarh.
3. BDOs of Balasore/ Bhadrak/ Cuttack/ Gajapati/ Ganjam/ Kalahandi/ Kandhamal/ Keonjhar/ Khordha/ Koraput/ Malkangiri/ Mayurbhanj/ Nabarangpur/ Nayagarh/ Puri/ Rayagada and Sundargarh districts.

Release of funds under Maintenance and Improvement of Road Infrastructure (out of MV Tax) under 5th SFC (Assignment of Taxes) for FY 2024-25 (Fig. in Rs.)

Sl. No	Name of the District	Name of the Block	Sanctioned Funds
1	Balasore	Baleswar	3450842
2	Balasore	Khaira	3450842
3	Balasore	Oupada	1025926
4	Balasore	Remuna	2984512
5	Balasore	Simulia	2051852
6	Bhadrak	Chandballi	3357576
7	Cuttack	Athagarh	469914
8	Gajapati	Mohana	604896
9	Ganjam	Rangeilunda	250000
10	Kalahandi	Jaipatna	2051852
11	Kandhamal	Balliguda	511448
12	Keonjhar	Champua	186532
13	Keonjhar	Hatadihi	1000000
14	Keonjhar	Jhumpura	2051852
15	Keonjhar	Patna	276420
16	Khurdha	Bologarh	400000
17	Koraput	Boipariguda	276420
18	Koraput	Dasmanthpur	300000
19	Koraput	Laxmipur	200000
20	Malkangiri	Chitrakonda	857576
21	Mayurbhanj	Badasahi	2797980
22	Mayurbhanj	Bahalda	200000
23	Mayurbhanj	Betnoti	2238384
24	Mayurbhanj	GB Nagar	1212458



25	Mayurbhanj	Kaptipada	2424916
26	Mayurbhanj	Morada	373064
27	Nabarangpur	Chandahadi	1305724
28	Nabarangpur	Dabugam	1119192
29	Nabarangpur	Jharigam	2145118
30	Nabarangpur	Kosagumuda	2424916
31	Nabarangpur	Nabarangpur	1212458
32	Nabarangpur	Nandahandi	1025926
33	Nabarangpur	Papadahandi	2145118
34	Nabarangpur	Raighar	2424916
35	Nabarangpur	Tentulikhunti	1398990
36	Nabarangpur	Umerkote	2424916
37	Nayagarh	Khandapada	200000
38	Puri	Brahmagiri	2331650
39	Puri	Pipili	186532
40	Puri	Puri Sadar	2797980
41	Rayagada	Kolnara	186532
42	Sundargarh	Bargaon	500000
43	Sundargarh	Rajgangpur	400000
Total			59235230

(Rupees Five Crore Ninety Two Lakh Thirty Five Thousand Two Hundred Thirty) only

N.B. Funds sanctioned vide Sanction Order No. 202469709205 dt.28.02.2025 issued vide PR & DW Deptt. Letter No.5735 dt.01.03.2025.


 12.03-2025
 Additional Secretary to Govt.,
 PR & DW Department

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
Sanction No. 202452222819 / Sanction Date:09/08/2024

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

Issue No. 18204 / PR & DW

Date: 12.08.2024

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. 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

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 09/08/2024 3:58 PM
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction 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 : GOPRDINSOTH0001 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.	<u>633650000</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. 633650000
18. Whether U.C. is required to be furnished 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:
Name: MANUMATH S... 0
Date: 09-Aug-2024 12:18
Reason: D-Sign... Department Approver
Location: IFMS(O...)

III. For the year t, if any, (year under report or current financial year) Rs. 0

20. Balance U.C. pending: Rs. 0

a. As on 1st April of the year t (year under report or current financial year) Rs. 0

b. Balance U.C. pending so far as on date of sanction[20(a)-19(III)] _____ Rs. 0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. Yes
The detail amount of expenditure shall be audited.

22. Other Condition & Stipulation.

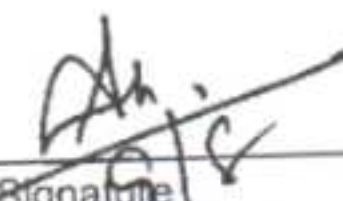
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. Yes

II. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned.

III. The achievement cum performance report should be furnished in annexure VII to FD.O.M. No-FIN-COD-Rule-0006/-2014-F/21241.dt.17-07-2014 along with the UC.

IV. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format.

23. Name and Designation of Sanctioning Authority: Shri Sushil Kumar Lohani, IAS, Principal Secretary, PR & DW Department

Signature 
Name **Sushil Kumar Lohani, IAS**
Designation of the Sanctioning Authority **Principal Secretary to Govt. P.R. & D.W. Department**

Memo Number 18205 , Date 12.08.2024

Copy forwarded to THE DDO-CUM-JOINT SECRETARY, PR & DW DEPARTMENT for information and necessary action. He is requested to generate bill and disburse the allotted amount to the corresponding Panchayat Samiti PL accounts as per the list enclosed at Annexure-"A".

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

Memo Number 18206 , Date 12.08.2024

Copy forwarded to SPECIAL TREASURY, OLA CAMPUS-II for information and necessary action.

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

Signature valid


Digitally Signed
Name: MANUJATH S
Date: 09-Aug-2024 12:18
Reason: D-Signature Department Approver
Location: IFMS(O...)

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

Signature valid
Digitally Signed
Name: MANUJATH S...
Date: 09-Aug-2024 12:18
Reason: D-Sign... Department Approver
Location: IFMS(O...)

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
Total		6794	1267300000	633650000

(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.

m1110
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

235	Mayurbhanj	Thakurmunda	18	3357576	1678788
236	Mayurbhanj	Tiring	10	1865320	932660
237	Mayurbhanj	Udala	12	2238384	1119192
238	Nabarangpur	Chandahadi	14	2611448	1305724
239	Nabarangpur	Dabugam	12	2238384	1119192
240	Nabarangpur	Jharigam	23	4290236	2145118
241	Nabarangpur	Kosagumuda	26	4849832	2424916
242	Nabarangpur	Nabarangpur	13	2424916	1212458
243	Nabarangpur	Nandahandi	11	2051852	1025926
244	Nabarangpur	Papadahandi	23	4290236	2145118
245	Nabarangpur	Raighar	26	4849832	2424916
246	Nabarangpur	Tentulikhunti	15	2797980	1398990
247	Nabarangpur	Umerkote	26	4849832	2424916
248	Nayagarh	Bhapur	20	3730640	1865320
249	Nayagarh	Daspalla	20	3730640	1865320
250	Nayagarh	Gania	8	1492256	746128
251	Nayagarh	Khandapada	22	4103704	2051852
252	Nayagarh	Nayagarh	29	5409428	2704714
253	Nayagarh	Nuagaon	22	4103704	2051852
254	Nayagarh	Odagaon	36	6715152	3357576
255	Nayagarh	Ranpur	37	6901684	3450842
256	Nuapada	Boden	15	2797980	1398990
257	Nuapada	Khariar	26	4849832	2424916
258	Nuapada	Komna	32	5969024	2984512
259	Nuapada	Nuapada	31	5782492	2891246
260	Nuapada	Sinapali	27	5036364	2518182
261	Puri	Astaranga	15	2797980	1398990
262	Puri	Brahmagiri	25	4663300	2331650
263	Puri	Delanga	21	3917172	1958586
264	Puri	Gop	31	5782492	2891246