

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.

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.

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

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

Yours Faithfully,

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

Generated By: MANUNATH SETHI

15/01/2025 11.59 AM

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 15/01/2025 11:59 AM
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Sanction Order No. 202468999035 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 : GOPRDINSO110006 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 :
6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 565866958
7. Whether Recurring/ Non-Recurring : Non-Recurring Rs. 0

8. Break-up of the Grant-in-aid (draw 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 draw: 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: MANUSOJITH
 Date: 19-Jan-2025 11:50
 Reason: D-Sign Department Approver
 Location: IFMS(O-14)

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5th SFC Grant-in-Aid Proposals(2024-25)

Name of the Component: Improvement of Road Infrastructureout of MV- Tax

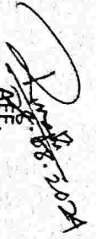
(Maintenance & Improvement of Rural roads and Bridges under the Control of PR & DW Deptt to be taken care of.)

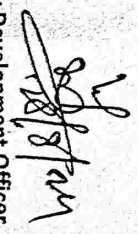
Ceiling limit: Rs.1,86,532/- X 12 =Rs.22,38,384/-

Name of the District: Kandhamal

Sl No	Name of the Block	Name of the GP	Name of the Project	Estimated cost of the Project	Whether convergence planning is made with MGNREGS/ OSR or any other Schemes fund	Remarks
1	Raikia	Raikia	Imp of CC Road at UP School, Raikia	200000	MGNREGA	
2	Raikia	Raikia	Imp of Road from Balingmaha to Purunasahi(Gomandi)	250000	MGNREGA	
3	Raikia	Sugudabadi	Imp of Road from Sugudabadi RD Road to Odia sahi	300000	MGNREGA	
4	Raikia	Sugudabadi	Imp of Road from Muralipanga to New AWC centre	300000	MGNREGA	
5	Raikia	Manikeswar	Imp of Road at Kumbhakhadi village	300000	MGNREGA	
6	Raikia	Ranaba	Imp of Road at Kunjabana Villagel(Ranaba)	300000	MGNREGA	
7	Raikia	Beredakia	Imp of approach road to new office building at Block office Raikia	588384	MGNREGA	

Certified that these projects have been selected for community basis need of the locality and this is not taken out of any other scheme nor there is any duplication with any other sanctioned proposals except convergence mode of works


AEE,
Raikia


Block Development Officer,
Raikia



ଓଡ଼ିଶା ସରକାର
ପଞ୍ଚାୟତରାଜ ଓ ସାମାଜିକ କଲ୍ୟାଣ
Government of Odisha
Panchayati Raj & D.W Department

ଓଡ଼ିଶା ପଞ୍ଚାୟତରାଜ ଓ ସାମାଜିକ କଲ୍ୟାଣ
ଓଡ଼ିଶା ପଞ୍ଚାୟତରାଜ ଓ ସାମାଜିକ କଲ୍ୟାଣ
Odisha Lok Sava Bhawan
Sachinbalava Marg
Bhubaneswar - 751001
Fax 0674 2331412
E-mail: panch.raj@nic.in

Letter No. 31142 /PR & DW,
PR-SFC-SCHEME-0013-2024

DL 31.12.2024

29
6.01.25

From Smt. Gitanjali Naik, OAS (SAG)
Additional Secretary to Government.

To All Collector-cum-CEOs/ CDO-cum-EOs, Zilla Parishads,
(Except Nabarangpur District)

Sub: Approval of projects under "Maintenance and Improvement of Road Infrastructure (out of MV Tax)" under 5th SFC (Assignment of Taxes) for the F.Y. 2024-25.

Madam Sir
In inviting a reference to the subject cited above, I am directed to say that Government have been pleased to approve 4336 no.of projects amounting to Rs. 114,22,51,634/- (Rupees One Hundred Fourteen Crore Twenty Two Lakh Fifty One Thousand Six Hundred Thirty Four) only towards "Maintenance and Improvement of Road Infrastructure (out of MV Tax)" under the award of 5th SFC (Assignment of Taxes) for the F.Y.2024-25 as enclosed at Annexure-"A".

The utilization of fund is subject to the following terms and conditions:

1. The Fund allotted shall be utilized as per the guidelines issued by this Department vide letter No.14347, dtd- 14.09.2020 and No. 13477 dt.24.06.2024.
2. Non-Repetition of project must be ensured.
3. No diversion of funds for any other purpose is acceptable and no excess amount beyond the entitled amount against the Block shall be spent.
4. Wherever possible, convergence planning shall be made with MGNREGA, OSR of GP, any other Schematic fund for better execution of works at rural areas.

Therefore, you are requested to take necessary steps towards early execution of the approved projects and submission of utilization certificate to this Department.

Yours faithfully,

31.12.2024
Additional Secretary to Govt.

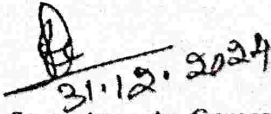
CC: with enclosures for kind information and necessary action.

1. PS to Hon'ble Minister, PR & DW Deptt. for kind information of Hon'ble, Minister, PR & DW Deptt.
2. PS to Principal Secretary, PR & DW Deptt. for kind information of Principal Secretary, PR & DW Deptt.
3. The A.G (A&E), Odisha, Bhubaneswar/ The Accountant General (G & SS Audit) Odisha, Bhubaneswar/Deputy Director, Local Fund Audit, Odisha / Finance Department (5th SFC Cell).
4. All BDOs (Except Nabarangpur District).
5. All DPOs, (Except Nabarangpur District).
6. Plan & Budget Section/ MIS Section/ Audit Section/ FMC, PR & DW Deptt.
7. CFC/SFC Section for record.

Abstract on Approval of Projects under Maintenance and Improvement of Road Infrastructure out of MV Tax (1st Phase) for F.Y. 2024-25 (Fig. in Rs.)

Sl. No.	Name of the District	No. of TPs	Entitled Funds	No. of Projects approved	Approved Amount
1	Angul	225	41969700	133	41969700
2	Balasore	356	66405392	185	31150844
3	Bargarh	253	47192596	119	47192596
4	Bhadrak	218	40663976	186	33748874
5	Bolangir	317	59130644	160	59130644
6	Boudh	69	12870708	69	12870708
7	Cuttack	373	69576436	330	69106527
8	Deogarh	70	13057240	26	13057240
9	Dhenkanal	212	39544784	149	39544784
10	Gajapati	149	27793268	89	27188372
11	Ganjam	503	93825596	356	93575596
12	Jagatsinghpur	198	36933336	149	36746804
13	Jajpur	311	58011452	198	52788556
14	Jharsuguda	78	14549496	40	14549496
15	Kalahandi	310	57824920	151	53721216
16	Kandhamal	171	31896972	108	31385524
17	Kendrapara	249	46446468	195	45746468
18	Keonjhar	297	55400004	213	51698668
19	Khurdha	190	35441080	153	35041080
20	Koraput	240	44767680	129	43991260
21	Malkangiri	111	20705052	42	19847476
22	Mayurbhanj	404	75358928	231	57438388
23	Nayagarh	194	36187208	175	35800676
24	Nuapada	131	24435692	69	24435692
25	Puri	268	49990576	196	39544784
26	Rayagada	182	33948824	182	33762292
27	Sambalpur	138	25741416	47	25741416
28	Sonepur	109	20331988	80	20331988
29	Sundargarh	279	52044020	156	51144020
Total		6605	1232045452	4336	1142251634

(Rupees One Hundred Fourteen Crore Twenty Two Lakh Fifty One Thousand Six Hundred Thirty Four) only


 31.12.2024
 Additional Secretary to Government,
 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

2024
16.08.2024

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

145	Kalahandi	Narla	26	4849832	2424916
146	Kalahandi	Th.Rampur	24	4476768	2238384
147	Kandhamal	Balliguda	14	2611448	1305724
148	Kandhamal	Chakapada	12	2238384	1119192
149	Kandhamal	Daringibadi	25	4663300	2331650
150	Kandhamal	G.Udayagiri	8	1492256	746128
151	Kandhamal	K.Nuagaon	14	2611448	1305724
152	Kandhamal	Khajuripada	14	2611448	1305724
153	Kandhamal	Kotagarh	15	2797980	1398990
154	Kandhamal	Phiringia	24	4476768	2238384
155	Kandhamal	Phulbani	11	2051852	1025926
156	Kandhamal	Raikia ✓	12 ✓	2238384	1119192
157	Kandhamal	Tikabali	11	2051852	1025926
158	Kandhamal	Tumudibandha	11	2051852	1025926
159	Kendrapara	Aul	34	6342088	3171044
160	Kendrapara	Derabish	26	4849832	2424916
161	Kendrapara	Garadpur	18	3357576	1678788
162	Kendrapara	Kendrapara	27	5036364	2518182
163	Kendrapara	Mahakalapada	31	5782492	2891246
164	Kendrapara	Marsaghai	24	4476768	2238384
165	Kendrapara	Pattamundai	31	5782492	2891246
166	Kendrapara	Rajkanika	29	5409428	2704714
167	Kendrapara	Rajnagar	29	5409428	2704714
168	Keonjhar	Anandpur	18	3357576	1678788
169	Keonjhar	Banspal	21	3917172	1958586
170	Keonjhar	Champua	22	4103704	2051852
171	Keonjhar	Ghasipura	25	4663300	2331650
172	Keonjhar	Ghatgaon	27	5036364	2518182
173	Keonjhar	Harichandanpur	25	4663300	2331650
174	Keonjhar	Hatadihi	31	5782492	2891246

5/11/2024
 MV Tax
 2024-25
 Rs 22,38,384/-

126	Kalahandi	Bhawanipatna	6715152	20	6715152	3357576	3357576
127	Kalahandi	Dharamgarh	4476768	10	4476768	2238384	2238384
128	Kalahandi	Golamunda	5222896	6	5222896	2611448	2611448
129	Kalahandi	Junagarh	6342000	22	6342000	3171044	3171044
130	Kalahandi	Kalampur	2051852	8	2051852	1025926	1025926
131	Kalahandi	Karlamunda	2238384	6	2238384	1119192	1119192
132	Kalahandi	Kesinga	4849832	18	4849832	2424916	2424916
133	Kalahandi	Koksara	4103704	10	4103704	2051852	2051852
134	Kalahandi	Lanjigarh	4849832	15	4849832	2424916	2424916
135	Kalahandi	M.Rampur	3544108	12	3544108	1772054	1772054
136	Kalahandi	Narla	4849832	10	4849832	2424916	2424916
137	Kalahandi	Th.Rampur	4476768	14	4476768	2238384	2238384
138	Kandhamal	Balliguda	2611448	7	2100000	1305724	794276
139	Kandhamal	Chakapada	2238384	11	2238384	1119192	1119192
140	Kandhamal	Daringibadi	4663300	14	4663300	2331650	2331650
141	Kandhamal	G.Udayagiri	1492256	8	1492256	746128	746128
142	Kandhamal	K.Nuagaon	2611448	4	2611448	1305724	1305724
143	Kandhamal	Khajuripada	2611448	9	2611448	1305724	1305724
144	Kandhamal	Kotagarh	2797980	10	2797980	1398990	1398990
145	Kandhamal	Phiringia	4476768	22	4476768	2238384	2238384
146	Kandhamal	Phulhani	2051852	5	2051852	1025926	1025926
147	Kandhamal	Raikia	2238384	7	2238384	1119192	1119192
148	Kandhamal	Tikabali	2051852	8	2051852	1025926	1025926
149	Kandhamal	Tumudibandha	2051852	3	2051852	1025926	1025926
150	Kendrapara	Aul	6342000	32	6042000	3171044	2871044
151	Kendrapara	Derabish	4849832	23	4849832	2424916	2424916