



Letter No: 1528/2025,

Dated : 21.03.2025

**SANCTION ORDER**

Sanction of Rs 2,64,47,000 /- ( Rupees Two Crore Sixty Four Lakh Forty Seven Thousand ) Only is hereby accorded towards maintenance of Road & bridges under 5th SFC (GIA) for 2024-25 FY in favour of all the Block Development Officers of Koraput district as per the approved project lists enclosed herewith vide Letter No 29781 / PR & DW (PR-SFC-SCHEME-0004-2023) Dated 16. 12. 2024 of Panchayati Raj & D W Department, Govt of Odisha. The works may be taken up by following the Govt. guidelines scrupulously and 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 PR & DW Department , Odisha vide letter No 14347 dated 14.09.2020
2. The amount sanctioned herein shall be utilized as per guidelines issued earlier vide FD Deptt Lettter No 25035/F dated 15.09.2016.
3. Non- repetition of project must be ensured.
4. No diversion of funds for any other purpose is acceptable and no excess amount beyond the entitled amount against the Block shall be spent.
5. The work should be taken up immediately on receipt of the Sanction Order after observing all formalities.
6. All the projects should be executed only with necessary GPS Coordinate photographs.
7. Only the approved projects should be executed and no diversion to other projects under any circumstances should take place.
8. All the sanctioned project should be completed within one to three month positively from the date of issue of work order.

9. The projects should be taken up in Government land only duly demarcated by R.I.
10. Projects beyond the approved sanction list should not be taken up. The concerned Executing Agency will be held responsible for the same.
11. Masonary Signboard displaying details of projects should be constructed in each project site before starting of the work.
12. The estimate sanctioned should not be split up under any circumstances.
13. Asset Register should be maintained in the prescribed Register showing the details of community assets created under the scheme.
14. Reports and returns along with progress report should be submitted in the prescribed proforma by 25<sup>th</sup> of every month.
15. Photographs should be taken before starting, during execution & after completion and should be kept in the concerned Case Record.
16. The Amount sanctioned under said purpose should be kept in a separate account unfailingly and funds should not be diverted for any other purpose.
17. *The sanctioned amount should only be kept in P L account of concerned Panchayat Samiti and the same should not be diverted to any other saving accounts without knowledge of the undersigned.*
18. The Account will be open to audit by the A.G (O), PR Department and the officials of DRDA, Koraput.

Memo No 1524/2025

  
COLLECTOR cum CEO,  
ZILLA PARISHAD, KORAPUT

Date: 21.03.2025


Copy to PM (Finance)/ Asst EO (MIS)/ Addl. E O (Tech)/ AEE /Accounts Cell/  
UC Cell, Zilla Parishad, Koraput for information and necessary action.

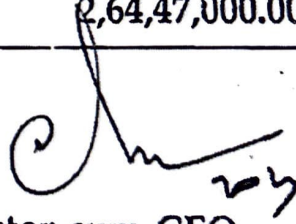
  
CDO cum EO,  
ZILLA PARISHAD, KORAPUT

Maintenance of Road & Bridges under 5th SFC (GIA) for 2024-25 FY

29781/16.12.2024 & 202468641280/16.12.2024

Sl no	Name of the Block	No of projects approved now by PR & DW Deptt	Funds approved in Rs Lakhs
1	BANDHUGAON	4	17,14,700.00
2	BOIPARIGUDA	8	22,00,000.00
3	BORIGUMMA	7	27,00,000.00
4	DASAMANTAPUR	5	17,14,700.00
5	JEYPORE	10	22,00,000.00
6	KORAPUT	6	17,14,700.00
7	KOTPAD	4	17,14,700.00
8	KUNDURA	5	17,14,700.00
9	LAMTAPUT	6	17,14,700.00
10	LAXMIPUR	5	17,14,700.00
11	NANDAPUR	8	22,00,000.00
12	NARAYAN PATANA	3	17,14,700.00
13	POTTANGI	2	17,14,700.00
14	SEMILIGUDA	4	17,14,700.00
	<b>Total</b>	<b>77</b>	<b>2,64,47,000.00</b>

  
CDO-cum-EO  
Zilla Parishad, Koraput

  
Collector-cum-CEO  
Zilla Parishad, Koraput

Manunath SETHI R Bridge 2024-25 (PS)

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER

Sanction No. 202468641280 / Sanction Date: 16/12/2024

File No. PR-SFC-SCHEME-0014-2024

Issue No. 29781

DI. 16.12.2024

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

24 Nos of Zilla Parishads

1. PANCHAYATI RAJ DEPARTMENT

amounting to

Rs. 488687100/- (Rupees Forty Eight Crore Eighty Six Lakh Eighty Seven Thousand One Hundred Only.)

as per the details given in annexure.

Specific Terms and Conditions:

The Joint Secretary-cum-DDO, PR&DW Department, is hereby declared as Drawing & Disbursing Officer under the Head of Accounts. The Bill with counter Signature of Commissioner-cum- Secretary, PR&DW Department is to be drawn at the Special Treasury-II, OLA Campus, Bhubaneswar and to be credited in concerned Panchayat Samiti (Block) PL Accounts in in Scheme ID- 116 (MAINTENANCE OF ROADS AND BRIDGES) as per their share mentioned at Annexure-"A".

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

(A) The amount shall be utilized for maintenance of roads & Bridges as per the guidelines issued vide this Department Letter No- 13463/PR, dtd- 17/08/2015, No-4771/PR, dtd-15/03/2016, No- 5645/PR, dtd- 29/03/2016 and subsequent guidelines issued vide this Department Letter No- 17434/PR, dtd- 12/09/2017 and Resolution No- 13220, dtd- 13/07/2018 with condition that:

1. The approved projects under Repair and Maintenance of Roads & Bridges shall be executed by Panchayat Samiti under the direct supervision of concerned Block Development Officer by following the Panchayat Samiti Accounting Procedure Rules.

2. The Projects approved, shall be checked that there is no repetition/duplication in same name by any other implementing agency or coinciding with projects approved under "All Weather Connectivity" & Maintenance and Improvement of Road infrastructure out of Assignment of Taxes (MV Tax).

3. The project shall be taken up in convergence with MGNREGS, whenever required.

(B) The detailed account of expenditure showing utilization of funds shall be maintained by the BDO concerned. It shall remain open to Audit by authorized Auditors and for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar or any other agency authorized by the Government for the purpose.

(C) The Utilization Certificate in proper format as F.D.O.M No- 21241/F, dtd-17/07/2014 shall be furnished by the BDO to the Executive Officer, Zilla Parishad of concerned District. And the Executive Officer, Zilla Parishad shall furnish the U.C countersigned by Collector concerned to the Government in the prescribed format. And, minimum 50 % UC of the sanctioned amount must be furnished in order to avail the funds under this scheme for FY 2025-26.

(D) Separate Account shall be maintained of this Fund and shall be kept open for inspection by the Government/ Accountant General, Odisha or any other authorized agency by the Government.

Signature valid

1065	Koraput	Semiliguda	Daleiguda	Const of Hume Pipe culvert on the road from Rankona to R.Maliguda road	514700	YES
1066	Koraput	Semiliguda	Khudi	Const of culvert on the road from Gellaguda to AWC of Khudi GP	400000	YES
1067	Koraput	Semiliguda	Rajput	Const of culvert on the road from RD Road to Pakhnapat of Rajput GP	400000	YES
1068	Koraput	Semiliguda	Sorisopodar	Const of culvert on the road from Sorisopodar to karlapodar	400000	YES
1069	Malkangir	Chitrakonda	Badapadar	Repair And Maintenance Of Road From Pwd Road To Metaguda	914700	YES
1070	Malkangir	Chitrakonda	Chitrakonda	Repair And Maintenance Of Road At Spillway Village	800000	YES
1071	Malkangir	Kalimela	Badili	Repair Of Culvert On Road From MV-40 To Badili	300000	YES
1072	Malkangir	Kalimela	Bhejaniwada	Improvement Of Approach Road To MPV-21 UGHS	300000	YES
1073	Malkangir	Kalimela	Chintalwada	Repair Of Culvert At Pitakonda Junction	300000	YES
1074	Malkangir	Kalimela	Gumka	Improvement Of Road At MPV-10	300000	YES
1075	Malkangir	Kalimela	Nalagunthi	Improvement Of Road From MPV-74 Village Road To Main Road	300000	YES
1076	Malkangir	Kalimela	Telera	Const Of Culvert on The Road Between Jabanpalli To MV-67	400000	YES
1077	Malkangir	Kalimela	Tigal	Improvement Of Road From Tigal GP Office Main Road To MPV-65 Village	300000	YES
1078	Malkangir	Khairput	Badadural	Improvement Of Road From R.D.Road To P.S. Balikund	500000	YES
1079	Malkangir	Khairput	Govindapally	Improvement Of Road From Kamarguda To Nuaguda	400000	YES
1080	Malkangir	Khairput	Khairput	Improvement Of Road From PWD Road To Kadaguda	400000	YES
1081	Malkangir	Khairput	Podaghat	Improvement Of Road From Amlabhata To Tankamunda	414700	YES
1082	Malkangir	Korukonda	Kamwada	Repair & Maintenance Of Road From Kamwada To MV-28	514700	YES
1083	Malkangir	Korukonda	Korukonda	Repair & Maintenance Of Chituguda Village Road	400000	YES
1084	Malkangir	Korukonda	Mariwada	Repair & Maintenance Of Road From MV-25 To Nameleguda	400000	YES
1085	Malkangir	Korukonda	Potrel	Repair & Maintenance Of road at Old Chitapari Damu Sahi	400000	YES
1086	Nabarangpur	Chandahandi	Anakabeda	Improvement of Road at Ashrama School Anakabeda	200000	YES

Post signed 2024-25  
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