



L.No. 2697 /ZP

Dt. 20/3/25

To

**Block Development Officers,
Buguda / Polasara / Beguniapada
Municipality Commissioner, BeMC
Executive Officers, NAC,
Buguda / Polasara,**

Sub:- Release of fund against the sanctioned project for execution under CM-Special Assistance (Mukhyamantri Swatantra Sahayata) for the FY-2024-25 (5th Phase).

Ref:- Memo No. 3931 dated 11.03.2025 of Govt. of Odisha P&C Dept.

Sir,

With reference to the letter on the subject cited above, I am to say that Government in Planning & Convergence Department, Odisha has sanctioned 50 no.s of projects for an amount of **Rs. 6,00,00,000/-** (Rupees Six Crore) only under CM-Special Assistance (Mukhyamantri Swatantra Sahayata) for the FY- 2024-25 (5th Phase). The list of sanctioned projects is enclosed at **Annexure-A**.

The fund for the said projects amounting **Rs. 6,00,00,000/-** (Rupees Six Crore) only is being released separately from CDO-Cum-EO, ZP, Ganjam, Chatrapur. Funds sanctioned & released under **CM-Special Assistance (Mukhyamantri Swatantra Sahayata)** is to be deposited in the P. L. Account (CMSA Head of Account).

Concerned Executive Agency should ensure that funds released are not utilised for construction by way of renovation, restoration or repair of religious institutions that have been constructed unauthorised on public places.

1. The approved projects mentioned in this Order should be implemented through the Executive Agencies as per the approved Rules, Procedures and the Guideline of Chief Minister- Special Assistance (erstwhile SPF) issued vide P&C Department L.No.11449 Dtd.30.09.2021.
2. The Executing Agency to verify and ensure feasibility of project, utility of project for public/community, availability of non-objectionable Govt. land / community land, technical and administrative approval by the competent authority before issue of work order, Besides, the Executing Agency to certify in case-record of project under Chief Minister-Special Assistance (CM-SA) that there is no duplication and this project has not been included under any other exiting scheme of any department.
3. In case of **Educational Institutions**, following stipulations shall be followed.
 - a. A Micro plan shall be prepared in consultation with all stakeholders for various components to be taken up in respective institutions.
 - b. The District Level Apex Committee headed by Collector shall decide the modalities of execution in the interest of early completion and quality. To the extent possible, there should not be dislocations which will hamper the academic activities on the campus.
 - c. This work shall be done under the supervision of all the stakeholders to ensure timely completion of work.
 - d. Upon completion of the work, the maintenance of the asset will be entrusted with the management committee.

4. The Grants-in-Aid is subject to the following **terms and Conditions.**
- I. It should be ensured that funds are not released / Utilised for repair / construction by way of renovation, restoration or repair of religious institutions constructed unauthorisedly on public places.
 - II. The monthly expenditure statement should be sent to ZP, Ganjam & DPMU (P&S), Ganjam by the last day of each month for the month to which the statement relates.
 - III. The QPR/MPR indicating physical and financial achievement should be furnished to the Zilla Parishad / DPMU(P&S), Ganjam punctually.
 - IV. The amount now sanctioned shall be spent during the current financial year 2024-25.
 - V. The accounts shall remain open for audit both by the Account General Odisha as well as the internal audit of the P&C Dept. / LFA, Odisha.
 - VI. The asset register should be created and assets so created out of the Grant-in-Aid should not be disposed of without approval of Government.
 - VII. It is further requested to strictly adhere to F.D Circular No.26850/F dt.23.09.2024 while sanctioning Special Problem Fund renamed as CM-Special Assistance (Kukhyamantri Swatantra Sahayata) to concerned executing agencies.
5. The Utilisation Certificates should be furnished by the implementing Agency to Zilla Parishad / DPMU(P&S), Ganjam in the format prescribed by finance Department.
 6. It is requested to ensure the Upkeep & Maintenance of Electrification Projects such as Hi-MAX/Min-MAX/ street Light Installations.
 7. The financial/ Physical progress of project (s) in different Phases may be uploaded in CM-SA portal in regular interval with geo-tagged photos for evaluation, monitoring and audit purpose.
 8. No deviation shall be made from the Administratively Approved plan & estimates while executing the projects. The funds should be utilized for the purpose for which it is sanctioned by the Govt. in P&C Deptt, Odisha and on no account diversion of funds from one project to another shall be made without prior approval of the Collector, Ganjam.
 9. The assets created under this scheme, should ordinarily belong to the Department concerned to which it belongs. A copy of such handing over letter may be kept in the case record of the project.
 10. As per the CMSA guidelines any project taken up under the Scheme should be completed in all respects. The costs overrun of the projects due to delay in execution resulting in their non-completion of the projects as per approved plan & estimates shall be the personal responsibility of the staff concerned found liable for such lapses.
 11. Construction of work can be taken up on a land on which construction work can be lawfully undertaken. It shall be strictly ensured that these works are not taken up on private lands. Land status report may be thoroughly verified and copies of the land documents be kept in the case record before execution of the projects.
 12. The execution of the projects shall be done by following established procedure of the State Government.
 13. After completion of the project, the savings, if any shall be forthwith refunded to the CDO-Cum-EO, ZP, Ganjam under intimation to the undersigned.
 14. In case of delay in execution / abandonment of the works halfway by the executants for a considerable period as would be viewed by you to be worthwhile to cancel the work order due to above reasons, you shall issue notice to the executants to resume the work immediately, otherwise, his / her work order shall be promptly cancelled and such cancellation order shall be served on him/her under proper acknowledgement and the work be executed through any other reliable executants capable of completing the work within the scheduled period or departmentally.
 15. Administrative Approval to the P/Es of the Projects will be accorded by the BDOs/EOs of ULBs upto Rs10.00 lakhs under CMSA.
 16. Regular review at executant level of the execution of the projects need to be conducted to ensure timely completion and to find out any problem coming on way and to take up corrective measures thereafter.
 17. No prorata, contingency and supervision charges shall be levied as the scheme prohibits them and those provisions are not kept in the plan and estimates.
 18. Separate Asset Register shall be maintained at your level for future verification & audit purposes.
 19. The amount meant for the project will be opened for test check by the A.G., Odisha and the District Administration.
 20. In case it is not possible to implement a project and no expenditure has been incurred within three months from the date of issue of work order for reasons not due to the Government, the funds in

question shall have to be diverted for some other project as the delegation of power for diversion/substitution of projects under Special Problem Fund to Collectors with the stipulation that the Collectors can substitute a non-starter project by a project of similar nature within the original sanctioned cost of the projects to be substituted after receiving such proposal from Hon'ble MLAs.

It is therefore requested to take expeditious steps for execution of the projects as per administratively approved plan and estimate. Diversion of funds/ change of location or any modification are not permissible at the executing agency's level. If such cases arise, that should be referred to the District Authority (Collector, Ganjam) with the fact report.

Yours faithfully

Encls : As above

Collector-cum-CEO,
Zilla Parishad, Ganjam.

Memo No...2698...../ZP

Dated. 20/3/25...

Copy to Chief Development Officer cum- Executive Officer, Zilla Parishad, Ganjam for information and requested to release the sanction amount for Rs. 6,00,00,000/- (Rupees Six Crore) only in favour of the following E/As out of CM-Special Assistance (Mukhyamantri Swatantra Sahayata) for the FY- 2024-25 (5th Phase) for execution of the project under intimation to the Deputy Director(P&S), DPMU, Ganjam, Chatrapur.

Sanctioned Projects under CM-Special Assistance (Mukhyamantri Swaantra Sahayata) FY 2024-25(5 th Phase)			
Sl. No,	Name of the E/A	No. of Projects Sanctioned	Sanctioned Amount to be released (In Rupees)
1	Beguniapada Block	1	2,00,00,000
2	BeMC	21	2,00,00,000
3	Buguda Block	8	80,00,000
4	Buguda NAC	3	25,00,000
5	Polasara Block	13	70,00,000
6	Polasara NAC	4	25,00,000
		50	6,00,00,000

Collector-cum-CEO,
Zilla Parishad, Ganjam.

Memo No...2699...../ZP

Dated.....20/3/25...

Copy forwarded to the Deputy Director(P&S), DPMU, Ganjam for information and necessary action.

Collector-cum-CEO,
Zilla Parishad, Ganjam.

Memo No...2700...../ZP

Dated.....20/3/25...

Copy forwarded to the Additional Secretary to Govt., P&C Department, Odisha for information in reference to the Letter no. 3931 dtd. 11.03.2025 of P & C Deptt.

Collector-cum-CEO,
Zilla Parishad, Ganjam.

Sl.No	Name of the Block /NAC/Municipality	Name of Project	Amount (Rs.in rupees)
19	BeMC	Construction of Mandap for Gandhi Gopabandhu Seva Asharani Manas kaniaana Sidlia Hanuman Temple, Aska Road	10,00,000
20	BeMC	Construction Kalyan Mandap at Raghupati Nagar, in Ward No. 04, BeMC	10,00,000
21	BeMC	Balance renovation work of Sri Krishna Temple in front of Bijupatnaik Kalyan Mandap in Ward No. 18, BeMC	10,00,000
22	BeMC	Balance renovation work of Temple Entrance gate Work at Muchi Street, in ward No. 19, near Bhapur Bazar.	7,00,000
	BeMC Total		2,00,00,000
23	Buguda Block	Repair/Renovation & Protection of Chakabar temple, Sankuru GP	10,00,000
24	Buguda Block	Renovation of Ghalapur Bhagabat Swamy temple, SankuruGP	10,00,000
25	Buguda Block	Repair/Renovation of Nagudu Mangala Mandir, Nagudu, Sankuru	10,00,000
26	Buguda Block	Construction of Additional class room at Ghalapur Primary School, Ghalapur	10,00,000
27	Buguda Block	Renovation of Pochalundi Pond at Pochalundi, Pochalundi	10,00,000
28	Buguda Block	Renovation of Chilikhama Shiva Mandir, Chilikhama, Sankuru	10,00,000
29	Buguda Block	Renovation of pond at Biranchipur, Kanheibandha, Buguda	10,00,000
30	Buguda Block	Construction of Additional Class room at Upper Primary School, Karachuli, Karachuli	10,00,000
	Buguda Block Total		80,00,000
31	Buguda NAC	Renovation of Baldev Jew Mandir, Buguda NAC	10,00,000
32	Buguda NAC	Renovation of Nikunja Mohan Library at Buguda NAC, Buguda NAC	10,00,000
33	Buguda NAC	Repair/Renovation of Bhagra Devi Temple, Odia Sahi, WardNo.12	5,00,000
	Buguda NAC Total		25,00,000
34	Polasara Block	Renovation of Ranipada Primary School, Polasara	10,00,000
35	Polasara Block	Renovation of Bhagabati Pitha Badadanda at Hatiota, Hatiota	5,00,000
36	Polasara Block	Renovation of Raghunath Mandir at Patana, Mathura GP	5,00,000
37	Polasara Block	Renovation of Siva Mandir at Kuananda, Bartini	5,00,000
38	Polasara Block	Renovation of Jagannath Mandir at Ballichai, Ballichai	5,00,000
39	Polasara Block	Renovation of Gram Devi Mandir, B.P.Badi	5,00,000
40	Polasara Block	Renovation of Singhasini Mandir at Baudiapalli, Dhunkapada	5,00,000

Sl.No	Name of the Block /NAC/Municipality	Name of Project	Amount (Rs.in rupees)
41	Polasara Block	Renovation of Siva Mandir at Baghdadi, Belgam	5,00,000
42	Polasara Block	Renovation of Budhi thakurani Mandir at Bhatakhali, Rumaqada	5,00,000
43	Polasara Block	Renovation of Gramdevi Mandir at Ustapada, Banthapalli	5,00,000
44	Polasara Block	Renovation of Langaleswar Siba Mandir, Sodak	5,00,000
45	Polasara Block	Renovation of Jagannath Mandir, Nimina	5,00,000
46	Polasara Block	Renovation of Sika Mandir, Khanduru	5,00,000
Polasara Block Total			70,00,000
47	Polasara NAC	Renovation of play ground of Gopabandhu High School, Ward No.15	10,00,000
48	Polasara NAC	Renovation of Raghunath Mandir at Subudhi Sahi, Ward No.12	5,00,000
49	Polasara NAC	Renovation of Rameswar Mandir at Patigada, Ward No.16	5,00,000
50	Polasara NAC	Renovation of Kandhuni devi Mandir, Ranipada, Ward No. 01	5,00,000
Polasara NAC Total			25,00,000
Grand Total			6,00,00,000

Collector cum-CEO
Zilla Parishad, Banjam, Chattrapur