



ଜିଲ୍ଲା ପରିଷଦ, ସୁନ୍ଦରଗଡ଼

**ZILLA PARISHAD, SUNDARGARH**

(Sundargarh-770001, Email:ori-dsundargarh@nic.in, Tel.No. 06622-27387)  
(Panchayati Raj & Drinking Water Department, Odisha)

Dev/Cashier  
To S.O

Letter No. 5295 /ZP

Date 26<sup>th</sup> December-2024

All Block Development Officers,  
Sundargarh District  
Release of funds.

Sub:  
Sir,

This is to intimate that the following amounts were released infavour of following BDOs towards Repair & Maintenance of anganwadi Centres (AWCs) for 2024-25 , Repair & Maintenance of Elementary & Secondary Schools for 2024-25, Construction of Additional Class Room in Elementary & Secondary Schools-2023-24 and of Devolution of funds ZP Share 5<sup>th</sup> SFC -2024-25 as per sanction order (enclosed) mentioned below and the same have been credited to your PL account (Scheme ID-1) on dt. **26.12.2024** & SB Account on dt. **24.12.2024**. The statement of credit is furnished hereunder for information and necessary action.

Sl No	Name of the Executing Agency	Scheme/Year	S.O No, PI Cheque No /Date	Amount(In Rs)	PL/SB A/c No.
1	Hemgir	Repair & maintenance of Anganwadi Centers (AWCs) for 2024-25	4902/ZP Dt.03.12.2024 PL -7670/Dt.19.12.2024	30,15,000.00	8448(PL) (S-1)
2	Lephripara			18,00,000.00	
3	Tangarpali			13,95,000.00	
4	Sadar			15,75,000.00	
5	Subdega			12,60,000.00	
6	Balishankara			3,60,000.00	
7	Bargaon			12,60,000.00	
8	Kutra			16,65,000.00	
9	Rajagangpur			21,60,000.00	
10	Nuagaon			18,45,000.00	
11	Lahunipara			22,95,000.00	
12	Bonai			13,50,000.00	
13	Gurundia			14,85,000.00	
14	Koira			14,40,000.00	
<b>Sub Total</b>				<b>2,29,05,000.00</b>	
15	BDO BISRA	Repair & maintenance of Anganwadi Centers (AWCs) for 2024-25	4902/ZP Dt.03.12.2024 PL -7671/Dt.19.12.2024	13,95,000.00	2148347350
16	BDO KUARMUNDA			19,80,000.00	521110210000137
17	BDO LATHIKATA			18,90,000.00	11565257373
<b>Sub Total</b>				<b>52,65,000.00</b>	
<b>Total</b>				<b>2,81,70,000.00</b>	
1	Hemgir	Repair & maintenance of Elementary & Secondary Schools for 2024-25	4905/ZP Dt.03.12.2024 PL -7672/Dt.19.12.2024	66,92,000.00	8448(PL) (S-1)
2	Lephripara			43,44,000.00	
3	Tangarpali			28,96,000.00	
4	Sadar			44,42,000.00	
5	Subdega			34,44,000.00	
6	Balishankara			49,44,000.00	
7	Bargaon			34,96,000.00	
8	Kutra			35,94,000.00	
9	Rajagangpur			51,92,000.00	
10	Nuagaon			43,44,000.00	

*[Signature]*  
Chief Dev. Officer-cum-Executive Officer

11	Lahunipara			- 52,44,000.00	
12	Bonai			- 34,44,000.00	
13	Gurundia			- 47,94,000.00	
14	Koira			- 30,46,000.00	
			<b>Sub Total</b>	<b>5,99,16,000.00</b>	2148347350
15	BDO BISRA	Repair & maintenance of Elementary & Secondary Schools for 2024-25	4905/ZP Dt.03.12.2024 PL-7673/Dt.19.12.2024	- 61,84,000.00	521110210000137
	BDO KUARMUNDA			- 53,94,000.00	11565257373
	BDO LATHIKATA			- 49,44,000.00	
			<b>Sub Total</b>	<b>1,65,22,000.00</b>	
			<b>Total</b>	<b>7,64,38,000.00</b>	
1	Hemgir	Construction of additional Class Room in Elementary & Secondary Schools for FY-2023-24	4899/ZP Dt.03.12.2024 PL-7674/Dt.19.12.2024	- 16,92,000.00	8448(PL) (S-1)
2	Tangarpali			- 47,86,000.00	
3	Sadar			- 33,84,000.00	
4	Subdega			- 15,47,000.00	
5	Balishankara			- 30,94,000.00	
6	Bargaon			- 46,41,000.00	
7	Kutra			- 30,94,000.00	
8	Rajagangpur			- 30,94,000.00	
9	Bonai			- 47,86,000.00	
10	Koira			- 16,92,000.00	
			<b>Sub Total</b>	<b>3,18,10,000.00</b>	
		Construction of additional Class Room in Elementary & Secondary Schools for FY-2023-24	4899/ZP Dt.03.12.2024 PL-7675/Dt.19.12.2024	- 33,84,000.00	2148347350
				- 16,92,000.00	521110210000137
			<b>Sub Total</b>	<b>50,76,000.00</b>	
			<b>Total</b>	<b>3,68,86,000.00</b>	
1	Hemgir	Devolution of funds (ZP share) under 5th SFC during the FY 2024-25	5237/ZP Dt. 20.12.2024 PL-7680 Dt.21.12.2024	29,14,330.00	8448(PL) (S-1)
2	Lephripara			29,14,330.00	
3	Tangarpali			29,14,330.00	
4	Sadar			29,14,330.00	
5	Subdega			29,14,330.00	
6	Balishankara			29,14,330.00	
7	Bargaon			29,14,330.00	
8	Kutra			29,14,330.00	
9	Rajagangpur			29,14,330.00	
10	Nuagaon			29,14,330.00	
11	Lahunipara			29,14,330.00	
				29,14,330.00	
			<b>Sub Total</b>	<b>4,08,00,620.00</b>	
15	BDO BISRA	Devolution of funds (ZP share) under 5th SFC during the FY 2024-25	5237/ZP Dt. 20.12.2024 PL-7681 Dt.21.12.2024	29,14,330.00	2148347350
16	BDO KUARMUNDA			29,14,330.00	521110210000137
17	BDO LATHIKATA			29,14,330.00	11565257373
			<b>Sub Total</b>	<b>87,42,990.00</b>	
			<b>Total</b>	<b>4,95,43,610.00</b>	

You are requested to submit the acknowledgement of fund received. The BDOs who got the funds to their Bank A/c are instructed to deposit of the amount under PL head and only after which you are allowed to make further payment.

Yours faithfully,

CDO-cum-EO,  
ZP, Sunadargarh

## ANNEXURE-I

## Project Proposal submitted by ZPs towards Basic United Grant Under 15th CFC(ZP Share) for the Year 2024-25

Sl No	ZP Member	Name of GP	Location	Name of Activity	Proposed Amount in (Rs)	Total Proposed Amount in (Rs)
1	KA	Jamudihi	Manchabeda	Improvement Of Playground at Manchabeda Ganjhu Tola.	3,00,000.00	11,78,980.00
2		Chordhara	Fatatangar	CC Road at Fatatangar	3,00,000.00	
3		Gopna	Gopna	Pendal at Gopna Foot ball Playground	3,00,000.00	
4		K.Balang	Talabalang	Const. of Boundary wall Talabalang Grama Sree Mela	2,78,980.00	
5	KHA	Koira	Bhuyan Sahi Teherai	Constrction of Thakurani Kothi at Theherai Bhuyan sahi	5,00,000.00	11,78,980.00
6		Koira	Moghi Sahi	Repair & Renovation of Dugwell at Moghi Shai near Govt. Weigh bridge.	1,50,000.00	
7		Patmunda	Sonua	Construction of CC road from Nakula house to Village Pond	5,00,000.00	
8		Koira	Kadodiha	Repair & Renovation of Kadodiha majhi Sahi Boring	28,980.00	
<b>Total Amount</b>					<b>23,57,960.00</b>	<b>23,57,960.00</b>

## Project Proposal submitted by ZPs Devolution of fund under 5th SFC (ZP Share) for the Year 2024-25

Sl No	ZP Member	Name of GP	Location	Name of Activity	Proposed Amount in (Rs)	Total Proposed Amount in (Rs)
1	KA	Relhatu	Relhatu	Construction of CC Road from forest Road to Jaratola.	3,00,000.00	14,57,166.00
2		Gopna	Sanpurnapani	Construction of Boundary Wall at Sanpurnapani Sarna Pitha.	2,57,166.00	
3		Bimlagarh	Bimlagarh	Construction of Boundary Wall at Bimlagarh Basti Sarna Pitha.	3,00,000.00	
4		Gopna	Chhidakudar	Construction of Boundary Wall at Chhidakudar Play Ground.	3,00,000.00	
5		Gopna	Talajahi Gopna	Construction of Bathing Step at Gopna Talsahi Pond.	3,00,000.00	
6	KHA	Kalta	Jhirpani Bhuyan Basti	Construction of Dussehra Kuthi at Jhirpani Bhuya Basti.	5,00,000.00	14,57,165.00
7		Kashira	Nadikashira	Construction of Community Hall at Nadikashira Village.	6,00,000.00	
8		Kashira	Back Side of Block Office	Construction of CC road from Aurobindo School to Narayan Sahoo House.	3,57,165.00	
<b>Total Amount</b>					<b>29,14,331.00</b>	<b>29,14,331.00</b>

  
 Block Development Officer