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OFFICE OF ZILLA PARISHAD: KHORDHA

No.-----325 (01)-----Date-----27/01/2025-----

To

All Block Development Officers of Khordha district

Sub: Approval of projects of "Repair & Maintenance of Primary School and Secondary School for FY 2024-25

Ref: PR & DW Deptt. letter no. 17169 dated 2.08.2024 and 2254 dated 3.02.2023

Madam/Sir,

With reference to the subject and letter cited above, I am directed to enclose herewith the list of approved projects amounting to **Rs.3,33,00,000.00(Rupees Three crore thirty three lakhs)** only for **222** nos. of "**Repair of Elementary schools**" and **Rs. 1,26,48,000.00(Rupees One crore twenty six lakh forty eight thousand)** for **51** nos. of "**Repair of Secondary schools**".

It is therefore requested to take necessary steps for execution of the works stipulating to the following guidelines.

1. Govt. guideline vide no. 2254 dated 3.02.23 should be followed .
2. Estimate for each approved project should be prepared as per the nature of works and duly technically sanctioned and administratively approved by competent authority.
3. Regular monitoring should be done for timely completion of works.
4. No project shall be taken up outside the approved project list.
5. Photograph of each project should be kept in the C/R at 3 stages i.e before, during and after completion of work.
6. UC should be submitted after completion of works.

Encl: As above

Yours faithfully,

Chief Development Officer-cum-EO

Zilla Parishad, Khordha

CC: Copy with enclosure forwarded to SPM (Finance) and AEO(MIS) for information and necessary action. SPM (Finance) is requested to release the funds as per the approved project list.




ABSTRACT OF REPAIR AND MAINTENANCE OF SCHOOLS FOR THE YEAR 2024-25

Sl. No	Year of sanction	Name of Block	No of Primary school approved	Approved cost (in Rs.)	No of Secondary school approved	Approved cost (in Rs.)	Total School approved	Total approved cost(in Rs.)
1	2024-25	Balianta	19	2850000.00	4	992000	23	3842000.00
2	2024-25	Balipatna	20	3000000.00	4	992000	24	3992000.00
3	2024-25	Banpur	20	3000000.00	5	1240000	25	4240000.00
4	2024-25	Begunia	25	3750000.00	6	1488000	31	5238000.00
5	2024-25	Bhubaneswar	23	3450000.00	5	1240000	28	4690000.00
6	2024-25	Bolagarh	22	3300000.00	5	1240000	27	4540000.00
7	2024-25	Chilika	20	3000000.00	5	1240000	25	4240000.00
8	2024-25	Jatni	17	2550000.00	4	992000	21	3542000.00
9	2024-25	Khordha	26	3900000.00	6	1488000	32	5388000.00
10	2024-25	Tangi	30	4500000.00	7	1736000	37	6236000.00
		Total	222	33300000	51	12648000	273	₹ 4,59,48,000.00


 Chief Development Officer
 Zilla Parishad, Khordha

No	Name of the Block	Name of the G.P	Name of the village	Name of Project	Estimated Cost Rs. In Lakh	Nature of Work
1	CHILIKA	BADAKUL	BADAKUL	CHILIKA GOVT HS, BADAKUL	2.48	Class Room grading concrete work, Replacement of doors & windows, inside & out side colour work
2	CHILIKA	HATABARADIHI	HATABARADIHI	CHILIKA GOVT. HIGH SCHOOL, HATABARADIHI	2.48	Toilet sewage desposal, Doors & windows repair of classroom, electrical repair, Furniture repair, repair of Boundary wall
3	CHILIKA	HARIPUR	HARIPUR SASAN	L.D.GOV'T HS, HARIPUR SASAN	2.48	Toilet PH & Sanitary fittings, class Room inside & out side colour work, Hand wash station,
4	CHILIKA	SORAN	SORAN	BHAGABATI GOVT HS, SORAN	2.48	Toilet sewage desposal, Doors & windows repair of Toilet, Toilet colour, Class room grading concrete, class room colour
5	CHILIKA	JARIPADA	JARIPADA	DASARATHI GOVT HS, KALUPADAGHAT	2.48	Toilet sewage desposal, Doors & windows repair of Toilet, Toilet colour, Class room grading concrete, class room colour
				TOTAL OF CHILIKA	12.40	

1	Jatni	Janla	Mundamuhana	KRUSHNA CHANDRA GOVT HIGH SCHOOL MUNDA MUHAN	2.48	grading, Plaster, color
2	Jatni	Taraboi	Taraboi	SAKUNTALA DEVI GOVT. HS. TARABOI	2.48	grading, Plaster, color
3	Jatni	Haripur	Aragul	GOVT HS, ARAGUL	2.48	grading, Plaster, color
4	Jatni	Angarapada	Mahula	PANCHAYAT GOVT HS, MAHULA	2.48	Toilet Repair, Plaster, color
				TOTAL OF JATNI	9.92	


 Collector-cum-District Magistrate
 KHORDHA

No.	Name of the Block	Name of the G.P.	Name of the village	Name of Project	Estimated Cost Rs. In Lakh	Nature of Work
22	Tangi	Olasingh	Olasingh	Govt.P.S Olasingh Nuasahi	1.50	Toilet, Drinking Water, Electric & C.Room Repair
23	Tangi	Pariorada	Pari Orada	Govt. UPS Pari Orada	1.50	Toilet, Drinking Water, Electric & C.Room Repair
24	Tangi	Sundarpur	Udayagiri	Govt U.P.S Sundarpur	1.50	Toilet, Drinking Water, Electric & C.Room Repair
25	Tangi	Tangi	Ratanpur Patana	Govt p.s Ratanpur Patana	1.50	Toilet, Drinking Water, Electric & C.Room Repair
26	Tangi	Bhusandpur	Saraswoti Nagar	Govt. P.S Saraswoti Nagar	1.50	Toilet, Drinking Water, Electric & C.Room Repair
27	Tangi	Rameswar	Talapada	Govt.P.S Talapada	1.50	Toilet, Drinking Water, Electric & C.Room Repair
28	Tangi	Kujuri	Adiapada	Govt.P.S Adiapada	1.50	Toilet, Drinking Water, Electric & C.Room Repair
29	Tangi	Kamaguru	Kamaguru	Govt.P.S Kamaguru	1.50	Toilet, Drinking Water, Electric & C.Room Repair
30	Tangi	Kamaguru	Raulasahi	Govt.P.S Raulasahi	1.50	Toilet, Drinking Water, Electric & C.Room Repair
				TOTAL OF TANGI	45.00	
				GRAND TOTAL	332.09	

6/11/24
Sr.T.C, S.S, Khordha

DEO-cum-DPC, S.S, Khordha


Chief Development Officer-cum-Executive Officer
Zilla Parishad, Khordha


Collector-cum-District Magistrate
KHORDHA