



ଜିଲ୍ଲା ପରିଷଦ : ଝାରସୁଗୁଡ଼ା  
ZILLA PARISHAD : JHARSUGUDA  
(Accounts Section)

Near Collectorate,  
Jharsuguda - 768204  
Phone-06645272997  
ori-djharsuguda@nic.in

Order No. 4553 /ZP

Dated 15.10.2025


**SANCTION ORDER**

In pursuance of sanction of fund letter No. 23745/PR&DW Dt. 30.08.2025 of Govt. in Panchayati Raj & D.W. Deptt., Odisha, a sum of **Rs. 2,18,52,000.00 (Rupees Two Crore Eighteen Lakh Fifty Two Thousand)** only is sanctioned in favour of the following BDOs of Jharsuguda district towards "Repair and maintenance of Elementary Schools" amounting to Rs. 1,59,00,000.00 (Rupees One Crore Fifty Nine Lakh) only and for "Repair and maintenance of Secondary Schools" amounting to Rs. 59,52,000.00 (Rupees Fifty Nine Lakh Fifty Two Thousand) only during the year 2025-26. The list of Block-wise and School-wise approval of projects and sanction of funds is enclosed herewith for early execution.

Sl. No.	Name of the Block	No. of Elementary School	Funds for Elementary School (@ Rs. 01.50 Lakh per Project)	No. of Secondary School	Funds for Secondary School (@ Rs. 02.48 Lakh per School)	Total fund released (in Rs.)
1	Jharsuguda	19	Rs. 28,50,000/-	05	Rs. 12,40,000/-	Rs. 40,90,000/-
2	Kirmira	13	Rs. 19,50,000/-	03	Rs. 07,44,000/-	Rs. 26,94,000/-
3	Kolabira	14	Rs. 21,00,000/-	03	Rs. 07,44,000/-	Rs. 28,44,000/-
4	Laikera	15	Rs. 22,50,000/-	03	Rs. 07,44,000/-	Rs. 29,94,000/-
5	Lakhanpur	45	Rs. 67,50,000/-	10	Rs. 24,80,000/-	Rs. 92,30,000/-
	TOTAL	106	Rs. 1,59,00,000/-	24	Rs. 59,52,000/-	Rs. 2,18,52,000/-

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

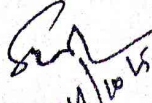
1. The funds shall be utilized for Repair and maintenance of Elementary/ Secondary Schools at P.S. level following all codal provisions scrupulously.
2. The funds shall be utilized as per their share communicated by P.R. & D.W. Deptt. Guideline.
3. No diversion of funds for any other purpose is acceptable and no excess amount beyond the allotment.
4. The consolidated U.C. in duplicate duly countersigned by BDO shall be furnished to the CDO-cum-EO, Z.P. who in return shall submit the consolidated U.C.s to the Govt..

  
Chief Dev. Officer-cum-E.O.,  
Zilla Parishad, Jharsuguda

P.T.O.


Memo No. 4554 IZP Dt. 15.10.2025

Copy alongwith letter No. 23745/PR&DW Dt. 30.08.2025 of Govt. in Panchayati Raj & D.W. Deptt., Odisha forwarded to all BDOs of Jharsuguda district for information and necessary action.

  
Chief Dev. Officer-cum-E.O.,  
Zilla Parishad, Jharsuguda


Memo No. 4555 IZP Dt. 15.10.2025

Copy to the DEO-cum-DPC, SS, Jharsuguda for information and necessary action. He is instructed to supervise the BDOs of Jharsuguda district in early execution of the Repair and maintenance of Elementary/Secondary Schools and furnish monthly status report to the undersigned.

  
Chief Dev. Officer-cum-E.O.,  
Zilla Parishad, Jharsuguda

Memo No. 4556 IZP Dt. 15.10.2025

Copy submitted to the F.A.-cum-Special Secretary to the Govt., Panchayati Raj & D.W. Deptt., Odisha, Bhubaneswar for kind information and necessary action.

  
Chief Dev. Officer-cum-E.O.,  
Zilla Parishad, Jharsuguda

**SANCTION OF PROJECT FOR REPAIR AND MAINTENANCE OF SCHOOL BUILDING (SECONDARY SCHOOLS) OF IHARSUGUDA DISTRICT OUT OF THE ALLOTMENT OF FUNDS FOR THE YEAR 2025-26**

Sl. No	Name of Block	Name of GP	Name of Village	DISE CODE	Name of the Project	Estimated cost	Nature of work	Remarks
1	Iharsuguda	MALDA	RAMPUR	21020105601	RANGHANDI GOVT. HIGH SCHOOL RAMPUR	2,48,000.00	Repairing and Maintenance	
2	Iharsuguda	KUDOPALI	KUDOPALI	21020104102	N.D. GOVT. HIGH SCHOOL, KUDOPALI	2,48,000.00	Repairing and Maintenance	
3	Iharsuguda	H.KANTAPALI	H.KANTAPALI	21020102702	RATNAKAR GOVT. HIGH SCHOOL, HKATAPALI	2,48,000.00	Repairing and Maintenance	
4	Iharsuguda	LOISINGH	TELEMAL	21020105402	GOVT. HIGH SCHOOL, TELEMAL	2,48,000.00	Repairing and Maintenance	
5	Iharsuguda	TALPATIA	TALPATIA	21020107104	GOVT. HIGH SCHOOL, TALPATIA	2,48,000.00	Repairing and Maintenance	
					<b>SUB TOTAL</b>	<b>12,40,000.00</b>		
						2,48,000.00	Dining hall repairing and kitchen room repairing	
1	Kirmira	IHARMUNDA	BAGDEHI	21020202602	RMPHS HS, Bagdehi	2,48,000.00	Kitchen room Repairing and Colouring	
2	Kirmira	BHIMJORE	BHAUNRA	21020201205	Bhaurra HS	2,48,000.00	Grading and toilet repairing	
3	Kirmira	BANDHPALI	BANDHPALI	21020200704	Bandhpali HS	2,48,000.00		
					<b>SUB TOTAL</b>	<b>7,44,000.00</b>		
						2,48,000.00	Flooring, Roof Grading, Plaster, Door & Window Repairing & Clouring Etc.	
1	Kolabira	Samasingha	Samasingha	21020304205	G.P. Govt. HS, Samasingha	2,48,000.00	Toilet & Urinal Repair with Running Water Supply, Boundary Repair & Repair of	
2	Kolabira	Kolabira	Kolabira	21020301505	Govt. PS, HS, Kolabira	2,48,000.00	Toilet & Urinal Repair with Running Water Supply, Boundary Repair with Tile Flooring	
3	Kolabira	Kulhiamal	Kulhiamal	21020302101	Govt. HS, Kulhiamal	2,48,000.00		
					<b>SUB TOTAL</b>	<b>7,44,000.00</b>		
						2,48,000.00	Repairing of class room and toilet	
1	Laikera	KULEMURA	Sahetkera, Kulemura	21020402103	KGP, Govt. HS, Sahetkera	2,48,000.00	Repairing of class room and toilet	
2	Laikera	PAKELPADA	Pakepada	21020403101	Govt. HS, Pakepada	2,48,000.00	Repairing of class room and toilet	
3	Laikera	SAHASPUR	Sahaspur	21020403601	Job Oriented HS	7,44,000.00		
					<b>SUB TOTAL</b>	<b>7,44,000.00</b>		

*Grady*

1	Lakhanpur	Tilja	Tilja	--	TS GOVT HS TILJA		2,48,000.00	Kitchen shed Toilet & Class Room
2	Lakhanpur	Pipilikani	Pipilikani	--	GOVT HS PIPILIKANI		2,48,000.00	Class Room & Toilet Repair
3	Lakhanpur	Pandri	Pandri	--	GOVT HS PANDARI		2,48,000.00	Kitchen shed & toilet
4	Lakhanpur	Bhikampali	Bhikampali	--	GOVT HS BHIKAMPLAI		2,48,000.00	TOILET. URINAL
5	Lakhanpur	Kushraloi	Adhapada, Kushraloi	--	JL GOVT HS ADHAPADA		2,48,000.00	Class Room
6	Lakhanpur	Belpahar (M)	Chhualiberna	--	NHS CHHUALIBERNA		2,48,000.00	Kitchen shed & toilet
7	Lakhanpur	Lakhanpur	Lakhanpur	--	P GOVT HS LAKHANPUR		2,48,000.00	TOILET. URINAL. CLASS ROOM
8	Lakhanpur	Kanaktora	Kanaktora	--	GOVT HS KANAKTORA		2,48,000.00	Class Room & Toilet Repair
9	Lakhanpur	Kumbharband	Kumbharband	--	GOVT. HS KUMHARBANDH		2,48,000.00	Class Room & Toilet Repair
10	Lakhanpur	Charpali	Muralipali, Charpali	--	GOVT. HS MURALIPALI		2,48,000.00	Class Room & Toilet Repair
					SUB TOTAL		24,80,000.00	
					G. TOTAL		59,52,000.00	

*gaks*  
DEO-CUM-DPC,  
SS, JHARSUGUDA

*Sub*  
CDO-CUM-EO, 09/10/12  
ZP, JHARSUGUDA

*[Signature]*  
COLLECTOR-CUM-CEO,  
ZP, JHARSUGUDA

Jharsuguda District Treasury

Jharsuguda

PL Operator Pass Book

From 01-Oct-2025 To 17-Nov-2025

Transaction Date	Cheque No & Date	Voucher No & Date	Challan No & Date	Payee/Depositor Name	Receipt Amount	Payment Amount
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Treasury Code & Description : 1401 JSD Jharsuguda District Treasury

Operator ID & Name : 4 Block Development Officer Kolabira Jharsuguda

Scheme ID & Description : 1 Self/Personal Deposit

11/11/2025			8443/6	11/11/2025	Chief Development Officer-cum-	1833000.00	0.00
11/11/2025			8443/9	11/11/2025	Chief Development Officer-cum-	130000.00	0.00
11/11/2025			8443/14	11/11/2025	Chief Development Officer-cum-	2844000.00	0.00
31/10/2025	39273	25/10/2025	8443/91	31/10/2025	e Payment Cheque	0.00	172000.00
31/10/2025	39271	25/10/2025	8443/94	31/10/2025	e Payment Cheque	0.00	466000.00
18/10/2025	39267	13/10/2025	8443/50	18/10/2025	e Payment Cheque	0.00	273000.00
	Opening Balance :		54318117.64		Closing Balance :	58214117.64	
					Scheme wise Total :	4807000.00	911000.00

Scheme ID & Description : 102 5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI

17/10/2025			8443/32	17/10/2025	Block Development Officer Kolabira	1818342.00	0.00
	Opening Balance :		8759059		Closing Balance :	10577401.00	
					Scheme wise Total :	1818342.00	0.00

Scheme ID & Description : 103 5TH SFC ASSIGNMENT OF TAXES 'MAINTENANCE OF ROAD

29/10/2025			8443/47	29/10/2025	Block Development Officer Kolabira	1813113.00	0.00
	Opening Balance :		639480		Closing Balance :	2452593.00	
					Scheme wise Total :	1813113.00	0.00

Scheme ID & Description : 107 5TH SFC GIA PROVISIONS OF FACILITY AT GP HEAD QUARTER

14/10/2025			8443/14	14/10/2025	Block Development Officer Kolabira	1000000.00	0.00
	Opening Balance :		2534000		Closing Balance :	3534000.00	
					Scheme wise Total :	1000000.00	0.00

Generated by: SHRIASHOK Monday, 17/November/2025

17-11-2025  
Kashier  
Kolabira Block