

## ORDER SHEET

Case Record No. : 282/2024-25  
Name of the Project : CC Road Mushalman Pada at Andharibanji  
Name of the GP : Andharibanji  
Estimated Cost : Rs. 1,43,788/-  
Head of the Account : 5<sup>th</sup> SFC GIA "All Weather Connectivity" for the Financial Year 2024-25

Date	ORDER OF THE OFFICER			Remarks
07.12.24	26 (Twenty-Six) numbers of following Projects under the Scheme 5 <sup>th</sup> SFC GIA "All Weather Connectivity" amounting to Rs. 37,38,488/- (Rupees Thirty-seven lakh thirty-eight thousand four hundred eighty-eight) only for the financial year 2024-25 have been approved by Govt. of Odisha Panchayati Raj & D.W. Department vide Letter No. 29143/ PR & DW Dt. 10.12.2024. <b>5<sup>th</sup> SFC GIA "All Weather Connectivity" ( 2024-25 )</b>			
	Sl. No.	Name of the Project	GP	Estimated Cost in Rs.
	1	CC Road from Shiba Ghar to Mudgu Ghar Binjhalpada Beheramal	Beheramal	1,43,788/-
	2	CC Road at Samaleichuan	Samaleichuan	1,43,788/-
	3	CC Road in fornt of Mission Shakti Gruha, Pandakital	Pandakital-Naikenpali	1,43,788/-
	4	CC Road at Kandagad Kanabahali Munda Road Kandagad	Bankipali	1,43,788/-
	5	CC Road near School at Dhanbasa	Mayabarha	1,43,788/-
	6	CC Road from Khuntpali NH to Tinkani Road at Khuntpali	Chinajuri	1,43,788/-
	7	CC Road from Mahulpali PMGSY Road to Gadhuaghat at Mahulpali	Lingamarni	1,43,788/-
	8	CC Road from Harijanpada to Ong River at Digsira	Digsira	1,43,788/-
	9	CC Road from Metakani Chhak to Bhagabat Gudi at Cherupali	Cherupali	1,43,788/-
	10	CC Road Gania Gram Danda to Uppari Kata Road at Gania	Bhimitikira	1,43,788/-
	11	CC Road from Hospital Main Gate to Goti bandha Road at Rampur	Rampur	1,43,788/-
	12	CC Road from Kendupali Nagabacha Temple to Primary School at Kendupali	Gajbandh	1,43,788/-
	13	CC Road Mushalman Pada at Andharibanji	Andharibanji	1,43,788/-
	14	CC Road at Ludbudi at Badkarle	Badkarley	1,43,788/-
	15	CC Road at Sunapali village	Sunapali	1,43,788/-
	16	CC Road from Main raod to New Sub-Station Road at Karlajuri	Karlajuri	1,43,788/-
	17	CC Road from to Chingerkata to RD Road at Chingerkata	Dunguripali	1,43,788/-
	18	CC Road from Bandhapali to Mission Shakti Road at Bandhapali	Bandhpali	1,43,788/-
	19	CC Road from Sukha PWD Road to Adichhatar House at Sukha	Sukha	1,43,788/-
	20	CC Road from Baidupali PMGY Road to Sumanta Barik house at Baidupali	Baidupali	1,43,788/-
	21	CC Road from Gadhapali PWD Road to Sahala at Gadhapali	Tamamura	1,43,788/-

22	CC Road from Sanbhalupali Nagbacha Gudi to UP School at Sanbhalupali	Tangarkarley	1,43,788/-
23	CC Road from Kapasira village to Bhangamunda at Kapasira	Kapasira	1,43,788/-
24	CC Road from Sanjay Sahu House to Barihapada at Ichhapur	Ichhapur	1,43,788/-
25	CC Road near Rural Park at Sargul	Sargul	1,43,788/-
26	CC Road from Shreeram Pada School to Canal	Sahala	1,43,788/-
<b>Total</b>			<b>37,38,488/-</b>

Sri GC Maharana, AE has been directed vide this Office Letter No. 6273 Dt. 13.12.2024 to prepare Plan & Estimate of the Project namely "CC Road Mushalman Pada at Andharibanji" by making spot visit & submit within 7 days with due technical sanction.

Dictated

*06-02-24*  
*06-02-24*  
 Block Development Officer,  
 Dunguripali

Plan & Estimate amounting to Rs. 1,43,788/- have been submitted by Sri GC Maharana, AE duly technically sanctioned by AEE and administratively approved by me.

Issue work order in favour of Sri SK Sahu, AE with a direction to execute the work departmentally and complete the work within \_\_\_ months positively with the proper technical guidance of JE & AEE.

Sri GC Maharana, AE is directed to monitor the construction work, take measurement of the work & submit bill for payment.

Sri Subanath Majhi, AEE is to supervise the work and provide technical guidance during execution.

Dictated

*06-02-25*  
 Block Development Officer,  
 Dunguripali

BDO  
 The is measured and entered vide m3uo - 75 & PS - 65 to 68 and the same is duly check measured by A.E.E. Hence the bill may passed for payment

*06-02-25*  
 Dushin  
 22-10-25

Date

Continuation of Order Sheet

Remarks

Sri Udayanath Kishan, JE has been entrusted with Andharibanji GP vide this Office Order No. 4558 Dt. 23.05.2025 and Sri Santosh Ku. Panda, JE has been directed to execute the work.

Sri Udayanath Kishan, JE has submitted the 1st R/A bill of Rs. 1,38,137/-, which is technically sanctioned by AEE is approved by me.

SO/BFO is directed to verify the bill and put up for Pass for Payment.

Dictated

*W. K. A.*  
*23.10.25*  
Block Development Officer  
Dunguripali