



ZILLA PARISHAD, MAYURBHANJ

BARIPADA-757002: ODISHA

e-MAIL :- ori-dmayurbhanj@nic.in

No. 1462/ZP Dt- 21-02-2025

To

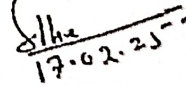
All Block Development Officers of Mayurbhanj District

Sub: Regarding approval of project list for the FY 2022-23 & 2023-24 under repair & maintenance Scheme.

Madam/Sir,

With reference to the subject cited above, I am forwarding the approval list under repair & maintenance scheme of School building, Anganwadi Centre, sub centre, public health centre, livestock aid centre and veterinary dispensary.

Yours faithfully,


17.02.25

C.D.O.-cum-E.O.
Zilla Parishad, Mayurbhanj

Name of the GP	Name of the Village	Name of the Project	Estimated Cost	Nature of Work done *
Repair and Maintenance of Primary and High Schools out of the Project allotment of 2023-24				
Name of the District- Mayurbhanj				
Name of the GP	Name of the Village	Name of the Project	Estimated Cost	Nature of Work done *
4	5	6	7	11
Deulia	Baincha	Repair and Maintenance of Govt. P.S. Baincha	150000	flooring / grading / coloring / door and window / roofing / plastering
Bhimda	Ratanpur	Repair and Maintenance of Govt. U.P.S. Ratanpur	150000	flooring / grading / coloring / door and window / roofing / plastering
Mangobindapur	Nunkua	Repair and Maintenance of Govt. P.S. Nunkua	150000	flooring / grading / coloring / door and window / roofing / plastering
Chandanpur	Srirampur	Repair and Maintenance of Govt. P.S. Srirampur	150000	Roofing/Plastering/Colouring/Flooring
Manatri	Musagadia	Repair and Maintenance of Govt. P.S. Musagadia	150000	flooring / grading / coloring / door and window / roofing / plastering
Jarkani	Jamsuli	Repair and Maintenance of Govt. P.S. Jamsuli	150000	flooring / grading / coloring / door and window / roofing / plastering
Balabhadrapur	Pundal	Repair and Maintenance of Govt. P.S. Pundal	150000	flooring / grading / coloring / door and window / roofing / plastering
Mangobindapur	Mangobindapur	Repair and Maintenance of Govt. P.S. Mangobindapur	150000	flooring / grading / coloring / door and window / roofing / plastering
Mangobindapur	Merdanuagan	Repair and Maintenance of Govt. U.P.S. Merdanuagan	150000	flooring / grading / coloring / door and window / roofing / plastering
Badasahi	Belpal	Repair and Maintenance of Govt. U.P.S. Belpal	150000	flooring / grading / coloring / door and window / roofing / plastering
Badasahi	Mandirsahi	Repair and Maintenance of Govt. P.S. Mandirsahi	150000	flooring / grading / coloring / door and window / roofing / plastering
Talapada	Samkula	Repair and Maintenance of Govt. P.S. Samkula	150000	flooring / grading / coloring / door and window / roofing / plastering
Durgapur	Tikarbat	Repair and Maintenance of Govt. P.S. Tikarbat	150000	flooring / grading / coloring / door and window / roofing / plastering
Durgapur	Astapura	Repair and Maintenance of Govt. P.S. Astapura	150000	flooring / grading / coloring / door and window / roofing / plastering
Sankerko	Badkerko	Repair and Maintenance of Govt. P.S. Badkerko	150000	flooring / grading / coloring / door and window / roofing / plastering
Sankerko	Bagalsahi	Repair and Maintenance of Govt. P.S. Bagalsahi	150000	flooring / grading / coloring / door and window / roofing / plastering
Tangasole	Badsorisoblla	Repair and Maintenance of Govt. P.S. Badsorisoblla	150000	flooring / grading / coloring / door and window / roofing / plastering

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER
No. 202329375435 / Dt 19/04/2023

File No PR-PADM-MISC-0005-2023

Issue No 8559 dt. 19.4.2023

To
The Accountant General (A&E), Odisha, Bhubaneswar

Sub
Sanction of funds for "Sanction of funds released towards Repair & maintenance of Primary, UP School buildings for the F.Y. 2023-24 to the respective Block P/L accounts." during the year 2023 - 2024

Sir/Madam

I am directed to convey the sanction of the Governor to an expenditure of Rs. 1438523000 (One Hundred Forty Three Crore Eighty Five Lakh Twenty Three Thousand Only./-) as per the statement enclosed at Annexure-I for Sanction of funds released towards Repair & maintenance of Primary, UP School buildings for the F.Y. 2023-24 to the respective Block P/L accounts " during the year 2023 - 2024.

The charge is admissible to 17--Demand Number for Panchayati Raj and Drinking Water Department-2059-PUBLICWORKS-01-053-MAINTENANCEANDREPAIRS 2448-MaintenanceofNon-ResidentialBuildings-36015-000-RepairandmaintenanceofPrimary/UP/HSs-11-EOM-1-Voted-0-None in the budget estimate for the year 2023 - 2024. No diversion of funds from one primary unit to other shall be made without prior approval of PANCHAYATI RAJ AND DRINKING WATER DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I

The Financial Rules Procedures and formalities as should be strictly followed while incurring expenditure

This has been concurred in by PR & DW Deptt.

Signature
FA-cum-Special Secretary
Panchayati Raj and Drinking Water Department

Special Terms and Conditions:

The Under Secretary - cum- DDO, PR & DW Deptt is hereby declared as Drawing and disbursing officer under the Head of Accounts. The Bill with counter signature of Principal Secretary, PR & DW Department is to be drawn at Special Treasury - II, OLA Campus, Bhubaneswar and to be credited to the concerned Panchayat Sanctioned PL Accounts in SCHEME 85 as per the list enclosed enclosed in Annexure - A. The funds shall be utilised as per their share communicated by the Department guidelines.

The Utilisation of Fund is subjected to the following terms and conditions

1. The Funds shall be utilized for Repair and maintenance of assets under S & ME Deptt following all Code provisions scrupulously
2. The detailed Account of expenditure shall be maintained by the block Development officer in case of PS / in case of GP PEO concerned. It shall remain open to Audit by authorised auditors and for inspection by the officers Department as well as test check by the Accountant General, Odisha, Bhubaneswar finance department, GoO or any other agency authorised by the Government for the purpose
3. No diversion of funds for any other purpose is acceptable and no excess amount beyond the allotment
4. The consolidated Utilisation Certificate in duplicate duly countersigned by the DDO shall be furnished by the DDO to

		5	BEGUNIA	2750000	1260000	4010000
		6	BHUBANESWAR	2075000	840000	2915000
		7	BOLAGARH	2275000	1734000	3409000
		8	CHILIKA	1900000	588000	2488000
		9	KIORDHA	2225000	1218000	3443000
		10	TANGI	2700000	1050000	3750000
20	KORAPUT	1	BANDHUGAM	2500000	504000	3004000
		2	BOIPARIGUDA	4400000	630000	5030000
		3	BORIGUMMA	4950000	1218000	6168000
		4	DASMANTPUR	4475000	672000	5147000
		5	JEYPORE	3950000	798000	4748000
		6	KORAPUT	2775000	546000	3321000
		7	KOTPAD	3275000	588000	3863000
		8	KUNDRA	2850000	462000	3312000
		9	LAMTAPUT	2475000	630000	3105000
		10	LAXMIPUR	2450000	420000	2870000
		11	NANDAPUR	3950000	756000	4706000
		12	NARAYANAPATNA	2125000	378000	2503000
		13	POTTANGI	3850000	504000	4354000
		14	SEMILIGUDA	3000000	546000	3546000
21	MALKANGIRI	1	Malkangiri	5350000	924000	6274000
		2	Korukonda	3625000	630000	4255000
		3	Kalimela	6175000	1050000	7225000
		4	Mathili	4750000	966000	5716000
		5	Khairput	3225000	378000	3603000
		6	Chitrakonda	3650000	630000	4280000
		7	Podia	2125000	336000	2461000
22	MAYURBHANJ	1	HANGIRIPOSE	4275000	924000	5199000
		2	HARASABI	4900000	1638000	6538000
		3	HARIPADA	2375000	672000	3047000
		4	BETKOTI	4200000	1470000	5670000
		5	KULJANA	3025000	966000	3991000
		6	MORODA	3925000	1176000	5101000
		7	R.G.PUR	2675000	756000	3431000
		8	SAMAKHUNTA	2650000	462000	3112000
		9	HARASKANA	3825000	840000	4665000
		10	SULJAPADA	3375000	966000	4341000
		11	JASHIPUR	3950000	924000	4874000
		12	KARANJIA	3975000	966000	4941000
		13	RARUAN	2675000	504000	3179000
		14	SUKRULI	2525000	588000	3113000
		15	THAKURMUNDA	4525000	1176000	5701000