



**ZILLA PARISHAD, MAYURBHANJ**

**BARIPADA-757002: ODISHA**

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

**No. 462/ZP Dt- 21-02-2025**

To

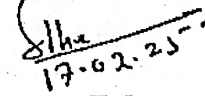
All Block Development Officers of Mayurbhanj District

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**

Year	Name of the Block	Name of the GP	Name of the Village	Name of the Project	Estimated Cost	Nature of Work done *
23-24	Badasahi	Jadunathpur	Hinjalgadha	Repair and Maintenance of Govt. P.S. Hinjalgadha	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Jarkani	Jarkani	Repair and Maintenance of Govt. P.S. Jarkani	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Jarkani	Dhobadhabuni	Repair and Maintenance of Govt. P.S. Dhobadhabuni	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Pratappur	Bathudibandh	Repair and Maintenance of Govt. P.S. Bathudibandh	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Madhapur	Kochilapada	Repair and Maintenance of Govt. U.P.S. Kochilapada	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Patisari	Bramhapur	Repair and Maintenance of Govt. P.S. Bramhapur	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Manatri	Ankapura	Repair and Maintenance of Govt. P.S. Ankapura	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Chhella-A	Chandadiha	Repair and Maintenance of Govt. P.S. Chandadiha	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Chhella-A	Chhella	Repair and Maintenance of Govt. U.P.S. Chhella	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Suhagpur	Goudamundali	Repair and Maintenance of Govt. U.P.S. Goudamundali	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Uthanlnuagaon	Tikarpada	Repair and Maintenance of Govt. P.S. Tikarpada	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Paunsia	Paunsia	Repair and Maintenance of Govt. U.P.S. Paunsia	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Gudialbandha	Kadallapal	Repair and Maintenance of Govt. P.S. Kadallapal	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Khanua	Khanua	Repair and Maintenance of Govt. U.P.S. Khanua	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Salagaon	Palapatna	Repair and Maintenance of KG Nodal Govt. U.P.S. Palapatna	150000	flooring / grading / coloring / door and window / roofing / plastering
23-24	Badasahi	Madhapur	Arpata	Repair and Maintenance of Govt. U.P.S. Arpata	100000	flooring / grading / door and window / roofing / plastering
23-24	Badasahi	Suhagpur	Suhagpur	Development of Basanti Devi Govt. High School	163800	coloring / Electricity / Campus lighting / Drinking water / roofing / plastering / Boundary wall / approach road / kitchen

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER  
No. 202329375435 / DI 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

Subj

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

Sr Madam

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 Panchayat Raj and Drinking Water Department-2059-PUBLICWORKS-01-053 MAINTENANCEANDREPAIRS-2448-MaintenanceofNon-ResidentialBuildings-36015-000-RepairandmaintenanceofPrimary/UP/HSs-11-FOM-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

Panchayat 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 Samiti PL Accounts in SCHHEME 65 as per the list enclosed enclosed in Annexure - A. The funds shall be utilised as per their share communicated by the Department guidelines.

The Utilization 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 as to assets
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 tax 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 Utilization Certificate in duplicate duly countersigned by the DDO shall be furnished by the DDO to the CDO, who in return shall submit the consolidated UCs to the Government

Authorised By: K. Anjan Mishra

19/04/2023 5:38 PM

Signature valid

Digital Signatures  
Name: K. Anjan Mishra  
Date: 19/04/2023 5:38 PM  
Reason: Digitally signed by K. Anjan Mishra  
DN: cn=K. Anjan Mishra, o=GOVERNMENT OF ODISHA

	5	BIGUNIA	2750000	1260000	4010000	
	6	BHUBANESWAR	2075000	840000	2915000	
	7	BOLAGARIH	2275000	1134000	3409000	
	8	CHILIKA	1900000	588000	2488000	
	9	KHORDHA	2275000	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	JEPPORE	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	HANGIRIPURI	4275000	924000	5199000
		2	HARASATI	4900000	1638000	6538000
		3	HARIPADA	2375000	677000	3047000
		4	BIKINOTI	4200000	1470000	5670000
		5	KULJANA	3075000	966000	3991000
		6	MORUDA	3925000	1176000	5101000
		7	KALPUR	2675000	756000	3431000
		8	SAMAKHURTA	2650000	462000	3112000
		9	NAKABANA	3825000	840000	4665000
		10	RAJAPADA	3375000	966000	4341000
		11	JAMHILUR	3950000	924000	4874000
		12	KANARJIA	3975000	966000	4941000
		13	KANLARI	2675000	504000	3179000
		14	BIKHILI	2525000	588000	3113000
		15	SHAKHURUDA	4525000	1176000	5701000
		16	MAHARAJA	2825000	210000	3035000
		17	MAHARAJA	2475000	294000	2769000
		18	MAHARAJA	3325000	336000	3661000
		19	JAMUDA	2250000	252000	2502000