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P.L. 1/1/23
3/12/23

By Speed Post/Fax/E Mail

Government of Odisha
Panchayati Raj & Drinking
Water Department

Odisha Secretariat, Sachibalaya Marg,
Bhubaneswar - 751 001
Tel. No. 0674-2322876

No. PR-PADM-MISC-0005-2023

2546

Date: 07/02/2023

From

Arindam Dakua, IAS
Director, Special Projects.

To

All Collectors

Sub: Distribution of funds for repair & maintenance of assets of S & ME Department and H & FW Department.

Madam/ Sir

In inviting a reference to the subject cited above, I am directed to inform you that as per the decision of Government, the repair & maintenance of assets of four departments will be executed by the PRIs. Accordingly, Budget provision has been made during the supplementary stage for FY 2022-23 for S & ME Department (Rs. 150 Crore) and H & FW Department (Rs. 23 Crore) only.

Now, the funds are being distributed among the blocks of all the districts to take up the repair & maintenance work at Panchayat Samiti Level and GP Level as per the statement enclosed only in respect of assets of two Departments, i.e. S & ME Department and H & FW Department. The funds will be transferred to the P/L account of Blocks after which that will be drawn and deposited in the concerned saving accounts. The BDO will transfer the funds to GPs as per their requirement and availability of funds. No further approval is required for the transfer of funds to GPs. Besides this, the guidelines to be followed to execute the repair & maintenance work is enclosed for smooth execution of work.

You are therefore requested to take necessary steps for smooth execution of work and utilization of funds by March, 2023.

Yours faithfully,

Director, Special Projects.

Encl. :- As above

CC to All CDOs-cum- EO, Zilla Parishad / All DPOs/ All BDOs for information & necessary action.

Memo No 1412 dt 3/1/23

copy forwarded to all Sanapanches/PEOs of
some block for opening of bank A/c for transfer of
funds for repair & maintenance of Panch school building

Block Development Officer

346
21/2/23

Repair & Maintenance of school Buildings by PR&DW dept in respect of Soro Block

SL No	Year of sanction	Name of the Block	Category of the school	Name of the school	UDISE Code	Type / Nature of Work	Funds Allocated/ Sanctioned
1	2022-23	Soro	Upper Primary	M.N. UP SCHOOL	21081214701	Repair	150000
2	2022-23	Soro	Upper Primary	KUMBHI NODAL UP	21081214301	Repair	150000
3	2022-23	Soro	Primary	BANDHASAHI PRIMARY	21081214602	Repair	150000
4	2022-23	Soro	Upper Primary	Rk Nodal Raghunathpur	21081202301	Repair	150000
5	2022-23	Soro	Upper Primary	DEBAGIRI GOVT. UPS, DIGIBHANRA	21081201901	Repair	150000
6	2022-23	Soro	Primary	BAGHAMPUDA PRY SCHOOL	21081201904	Repair	150000
7	2022-23	Soro	Upper Primary	Attapur JBS	21081200801	Repair	150000
8	2022-23	Soro	Upper Primary	PKC UPS Raghunath pur	21081200803	Repair	150000
9	2022-23	Soro	Primary	Belda JBS	21081200901	Repair	150000
10	2022-23	Soro	Upper Primary	Budei Nodal UPS	21081204901	Repair	150000
11	2022-23	Soro	Upper Primary	Banabishnu pur ups	21081205201	Repair	150000
12	2022-23	Soro	Primary	Krushnachandrapur pry	21081205501	Repair	150000
13	2022-23	Soro	Primary	Kasaba Pry School	21081213101	Repair	150000
14	2022-23	Soro	Upper Primary	Sajanpur UGUPS	21081213301	Repair	150000
15	2022-23	Soro	Primary	Salampur PS	21081215201	Repair	150000
16	2022-23	Soro	Primary	Adia PS	21081202601	Repair	150000
17	2022-23	Soro	Primary	Tilada PS	21081210602	Repair	150000
18	2022-23	Soro	Upper Primary	PURUSOTTAMPUR UP SCHOOL	21081210601	Repair	150000
19	2022-23	Soro	Upper Primary	Sunari Nodal UPS	21081215301	Repair	150000
20	2022-23	Soro	Upper Primary	Brahman Sabira UGUPS	21081214901	Repair	150000
21	2022-23	Soro	Upper Primary	Dandapalasa UPS	21081212702	Repair	150000
22	2022-23	Soro	Primary	Dhanabarakhunta PS	21081212703	Repair	150000
23	2022-23	Soro	Upper Primary	Panada UGUPS	21081212101	Repair	150000
24	2022-23	Soro	Upper Primary	Balanaga UGUPS	21081211301	Repair	150000
25	2022-23	Soro	Upper Primary	Jadida UGUP	21081203001	Repair	150000
26	2022-23	Soro	Primary	Russo pry	21081203401	Repair	150000
27	2022-23	Soro	Upper Primary	Khunta U G U P,	21081208201	Repair	150000
28	2022-23	Soro	Primary	Kanpur Beharanpur pry	21081207801	Repair	150000
29	2022-23	Soro	Upper Primary	Chhatara Nodal U PS	21081207901	Repair	150000
30	2022-23	Soro	Upper Primary	Sarasankha UGUPS	21081214001	Repair	150000
31	2022-23	Soro	Primary	Ghanashyam PS	21081209603	Repair	150000
32	2022-23	Soro	Board of Secondary	Dahisada Govt high school	21081201402	Repair	200000
33	2022-23	Soro	Board of Secondary	Upendranath high school, Anantapur	21081200308	Repair	200000
34	2022-23	Soro	Board of Secondary	Pt Narendranath High school, Ruso	21081203002	Repair	150000
35	2022-23	Soro	Board of Secondary	S.N High school, Kesharipur	21081217302	Repair	80000
36	2022-23	Soro	Board of Secondary	Sabira High school, Sabira	21081212802	Repair	120000

(Handwritten signature)