



### Proposal of Projects under Repair & Maintenance of Primary, UP School Buinding of Odapada Block 2022-23


Sl No	Name of the GP	Name of the Village	Name of the School to be required	Amount Required	Remarks
1	Bangursingh	Bangursingh	Bangursingh Upper Primary School	200000	
2	Bangursingh	Bachhuribanka	Bachhuribanka Upper Primary school	200000	
3	Bangursingh	Ekagharia	Ekagharia Govt. Upper Primary School	150000	
4	Balaramprasad	Chheliabeda	Chheliabeda Govt. Primary School	200000	
5	Gadasila	Chainpur	Chainpur Upper Primary School	200000	
6	Gadasila	Pohali	Pohali Primary School	200000	
7	Ghatipiri	Panamuruga	Panamuruga Upper Primary School	270000	
8	Ghatipiri	Brundabanpur	Brundabanpur Primary School	200000	
9	Khuntajhari	Gundurapasi	Gundurapasi Primary School	200000	
10	Khuntajhari	Koreigadia	Koreigadia Primary School	200000	
11	Nayabhagirathipur	Nayabhagirathipur west	Nayabhagirathipur west Primary School	200000	
12	Nayabhagirathipur	Kunjabiharipur	Kunjabiharipur Govt. Primary School	200000	
13	Nayabhagirathipur	Haladiabahal	Haladiabahal Govt. Primary School	200000	
14	Nayabhagirathipur	Brajabiharipur	Brajabiharipur Govt. Primary School	200000	
15	Odapada	Baniapada	Baniapada Upper Primary School	200000	
16	Odapada	Ratnaprava	Ratnaprava Nodal Upper Primary School	200000	
17	Sadasivpur	Tentuliapada	Tentuliapada Upper Primary School	200000	
			<b>Total</b>	<b>3420000</b>	


### Proposal of Projects under Repair & Maintenance of High School Buinding of Odapada Block 2022-23

Sl No	Name of the GP	Name of the Village	Name of the School to be required	Amount Required	Remarks
1	Nayabhagirathipur	Dhalapur	Dhalapur High School	534000	
2	Badalo	Badalo	Laxmipriya High School	500000	
			<b>Total</b>	<b>1034000</b>	

  
Block Education Officer,  
Odapada

  
Assistant Engineer  
Odapada Block

  
Assistant Executive Engineer  
Odapada Block

  
Block Development Officer  
Odapada

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ AND DRINKING WATER

No. 202228400989 / Dt. 03/02/2023

File No. PR-PADM-MISC-0005-2023

Issue No. 2226

date - 3-2-2023

To,

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

Sub:

Sanction of funds for "Sanction of Funds for "Repair and Maintenance" of assets under S & ME Deptt. " during the year 2022 - 2023.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 1499808000 ( One Hundred Forty Nine Crore Ninety Eight Lakh Eight Thousand Only ) as per the statement enclosed at Annexure-I for Sanction of Funds for "Repair and Maintenance" of assets under S & ME Deptt. during the year 2022 - 2023.

The charge is debitable 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 2022 - 2023. 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 Panchayati Raj & Drinking Water Deptt..

Signature  
FA-cum- Special Secretary to Govt.,  
Panchayati Raj and Drinking Water Department

Specific Terms and Conditions:

The Deputy Secretary – cum – DDO, PR & DW Deptt. Is hereby declared as Drawing & 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 SCHEME as per the list enclosed in Annexure – "A". The Funds Shall be utilized as per their share, communicated by this Department Guideline.

The Utilization of Fund is subject to the following terms & conditions:

1. The Funds shall be utilized for Repair and Maintenance of assets under S & ME Deptt. At Panchayat Samiti/ GP level following all Codal 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 authorized auditors and for inspection by the officers of this Department as well as test check by the Accountant General, Odisha, Bhubaneswar / Finance Department, GoO or any other agency authorized 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 Block Development Officer shall be furnished by the BDO to the CDO, who in return shall submit the consolidated UCs to the Government.

Signature valid

Digitally Signed  
Name: NIRANJAN MISHRA  
Date: 03-02-2023 12:20 PM  
Reason: D-Signature Department Approver  
Location: IFMS(Odisha)

Generated By: Niranjan Mishra

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		10	BHEDEN			
		11	BHATLI	3450000	611000	4061000
		12	BARPALI	2760000	493500	3253500
5	BHADRAK	1	BASUDEVPUR	2700000	493500	3193500
		2	TIHIDI	7750000	1298500	9048500
		3	DHAMANAGAR	6060000	799000	6859000
		4	CHANDABALI	5760000	1298500	7058500
		5	BONTH	7630000	940000	8570000
		6	BHANDARIPOKHARI	4920000	916500	5836500
6	BOUDH	7	BHADRAK	4500000	775500	5275500
		1	BOUDH	7380000	1345500	8725500
		2	KANTAMAL	8440000	540500	8980500
		3	HARABHANGA	8320000	681500	9001500
7	CUTTACK	1	BADAMBA	6510000	446500	6956500
		2	ATHAGAD	4230000	893000	5123000
		3	TIGIRIA	3960000	728500	4688500
		4	SALEPUR	1800000	305500	2105500
		5	TANGI CHOUDWAR	4860000	869500	5729500
		6	NISCHINTA KOILI	4620000	634500	5254500
		7	NIALI	4230000	1104500	5334500
		8	NARASINGHPUR	2820000	658000	3478000
		9	MAHANGA	4500000	893000	5393000
		10	KANTAPADA	4890000	1322000	6212000
		11	CUTTACKSADAR	1800000	493500	2293500
		12	BARANGA	2880000	587500	3467500
		13	BANKI- DAMPARA	2640000	493500	3133500
		14	BANKI	2190000	470000	2660000
8	DEOGARH	1	Barkote	2400000	540500	2940500
		2	Reamal	4410000	705000	5115000
		3	Tileibani	4590000	681500	5271500
9	DHENKANAL	1	Sadar	4950000	587500	5537500
		2	Gondia	4710000	893000	5603000
		3	odapada	5040000	634500	5674500
		4	Hindol	3420000	1034000	4454000
		5	Kamakhyanagar	5310000	705000	6015000
		6	Kankadahad	3420000	634500	4054500
		7	Parjang	4860000	658000	5518000
		8	Bhuban	3930000	705000	4635000
10	GAJAPATI	1	GUMMA	3030000	611000	3641000
		2	MOHANA	3990000	540500	4530500
		3	RAYAGADA	7720000	1104500	8824500
		4	R.UDAYAGIRI	3450000	493500	3943500
		5	NUAGADA	4080000	423000	4503000
		6	KASINAGAR	2970000	352500	3322500
		7	GOSANI	1920000	329000	2249000
11	GANJAM	1	ASKA	2250000	705000	2955000
				3600000	799000	4399000