

## CHAPTER - VI

### CALAMITY RELIEF FUND

Relief and mitigation expenditure on account of different calamities are met out of CRF at the state level. As per the norms and condition prescribed by Govt. of India, a committee headed by the Chief Secretary of the State administers the fund. As per the direction of Central Finance Commission, Govt. of India and State govt. at the ratio of 75:25 share the corpus for this fund.

When a calamity of rare severity occurs, the Govt. of India sanctions fund out of NCCF according to the damage caused due to impact of the calamity for providing immediate relief to the victims.

The position of both CRF and NCCF is shown at Table - 21

FUNDS POSITION						
2004-05						
(Rs. in Crore)						
Category of Funds	OB	Receipt	Unspent & surrendered of previous year	Total	Funds Released	Balance
1	2	3	4	5	6	7
CRF	9.51	133.06	86.23	228.80	228.80	0.00
NCCF	7.29	53.44	43.52	104.25	101.87	2.38
<b>Total</b>	<b>16.80</b>	<b>186.50</b>	<b>129.75</b>	<b>333.05</b>	<b>330.67</b>	<b>2.38</b>

[Table-21]

RELEASE OF FUNDS							
2004-05							
(Rs. in Crore)							
Category of Funds	Receipt	Surrender/ augmented	Total	Funds Released			Balance
				District	Department	Total	
1	2	3	4	5	6	7	8
CRF	133.06	95.74	228.80	6.67	222.13	228.80	0.00
NFCR-99		12.93	12.93	0.01	12.75	12.76	0.17
NCCF-00		1.29	1.29		1.29	1.29	0.00
NCCF-01		8.74	8.74	0.03	8.70	8.73	0.01
NCCF-02		2.17	2.17			0.00	2.17
NCCF-03		25.68	25.68	0.33	25.32	25.65	0.03
NCCF-04	53.44		53.44		53.44	53.44	0.00
<b>Total</b>	<b>186.50</b>	<b>146.55</b>	<b>333.05</b>	<b>7.04</b>	<b>323.63</b>	<b>330.67</b>	<b>2.38</b>

[Table-21.1]

**Allotment of Funds under NFCR/NCCF  
(Including Surrendered Amount)**

**As on 31.3.2005**

**Augmented Rs.10425.40 lakh**

(Rs.in lakh)

SI.No.	Department/District	Purpose	Allotment Released
1	2	3	4
1	Rural Development Deptt.	Sinking of 70 nos of Deep tubewells in flood affected coastal areas (NCCF)	32.20
		Repair/restoration of Rural Roads	75.00
		Repair/restoration of Roads damaged due to Super cyclone-1999 surrendered during 2003-04	459.24
		Repair/restoration of Roads damaged due to Flood-03 surrendered during 2003-04	109.40
		Repair/restoration of Roads damaged due to Flood-01 surrendered during 2003-04	38.00
		Repair/restoration of RD Roads of Bhadrak, Balasore, Jajpur and Mayurbhanj district	86.00
		Repair/restoration of RD Roads of Gajapati district	25.00
		Repair / restoration of Singhpur - Nahakani Jina Road, Barikul - Sridharpur road	50.00
		Raising of platform in respect of additional 1050 tubewell	126.00
		Repair / restoration of 10 nos. of RD roads of Bhogarai area	117.45
		Repair / restoration of Bhagirathipur - Kujibar Road of Jajpur district	12.55
		<b>Total</b>	
2	H & UD Department	Repair/restoration of PH installation damaged due to Flood-03 surrendered during 2003-04	3.55
		To mitigate the scarcity of drinking water problem during the heat wave condition of 2005 ( NCCF-00)	28.70
		<b>Total</b>	<b>32.25</b>
3	Water Resources Deptt.	Repair/restoration work of Hinjili area ( Rs. 125.56 lakh ), Foot bridge near village Kusan Nagar ( Rs.35.00 lakh), repair/restoration of Nuagarh Jetty ( Rs.99.31 lakh) damaged due to Super cyclone-99 ( Surrendered amount of 2003-04)	259.87
		Repair/restoration of river and saline embankment damaged due to Flood 01 surrendered during 2003-04	352.56
		Repair/restoration of Irrigation projects damaged due to Flood-03 surrendered during 2003-04	950.00
		Repair/restoration of Lift Irrigation Projects damaged due to Flood-03 surrendered during 2003-04	2.05
		Repair / restoration of embankment of Kalahandi and Nuapada Irrigation Division	165.00
		Repair / restoration of river embankment of Khorda Irrigation Division	30.00
		Towards balance amount for construction of Spurs on river Devi near Nuagarh Jetty, Jharling-Belang saline embankment in Astaranga Block, improvement of Bhanga Muhan Saline embankment and slope protection to Kirtanis Bhusandeswar road, bank protection work and construction of two nos. of spurs on the left bank of river Subamarekha near village, Kirtanis, Jalapshi and Kumbhigadi	150.00
		<b>Total</b>	

4	Works Deptt.	Repair/restoration of approach road to Ong bridge on Sohela to Nuapara and repair/restoration of approach road to Ong bridge other side	203.00
		Repair/restoration of Erosoma-Manijanga Road damaged during Super cyclone-99 surrendered amount of 03-04	14.00
		Repair/restoration of roads damaged during Flood-01 surrendered during 03-04	271.22
		Repair/restoration of SCB Medical College & Hospital (Rs.163.50 lakh), Circuit House at BBSR ( Rs.13.77 lakh)damaged during Super cyclone-99 surrendered amount of 03-04	177.27
		Repair/restoration of BJB College ( Rs.6.23 lakh), Heritage Building at Cuttack ( Rs.7.00 lakh)damaged due to Flood-01 surrendered during 2003-04	13.23
		Repair / restoration of PWD roads	130.00
		Restoration of 1000 mm ONP3 Hume Pipe vented Causeway on Samasingha Laikera - Bagadihi road	38.64
		For Rehabilitation of HL Bridge over river Rahul	159.84
		Repair / restoration of Kalunga - Banai road and Cuttack - Govindpur - Banki - Simur	78.92
		Repair / restoration of 14 PWD road	407.75
		<b>Total</b>	
5	ST & SC Development Deptt.	Repair/restoration of Tribal huts damaged due to Super Cyclone-99 surrendered during 2003-04	3.50
6	Energy Department	Restoration of electricity line damaged during super cyclone-99	99.21
7	H & FW Department	To mitigate the heat wave condition during the ensuing summer ( NCCF-00)	100.00
8	F & ARD	Repair / restoration of fish landing centre at Balugaon Jetty	19.72
9	Forest & Environment	Raising of one lakh seedling	5.20
10	OSDMA	Completion of road package DMA/KMP/MR-01 in Kabisuryanagar NAC through OSDMA (NFCR)	11.34
11	Under Secretary SR	Polythene Testing Charges to CIPET	0.61
		Air Lifting Charges for Super Cyclone-99 & Flood-03	5344.00
		<b>Total</b>	<b>5344.61</b>
12	Collector, Gajapati	Repair / restoration of Burukhata Chhaka to Mahendragiri Hill top road	3.00
13	Collector, Malkangiri	Reconstruction of Spur to trained the Potteru River Bank to save the Sevashram Building in Girikan Palli	8.40
14	Collector, Jajpur	Repair / restoration of Panchayat road from Balungapat Medical to Mathasahi	3.00
15	Collector, Kendrapara	Payment of hirecharges of two Cinemal Hall	1.02
16	Collector, Bhadrak	Ex-gratia ( Cyclone)	0.25
17	Collector, Balasore	Repair of 207 nos. of LI Points which were damaged during Flood-03	21.62
<b>GRAND TOTAL</b>			<b>10187.31</b>

[Table-21.2]

**Release of Funds out of CRF  
COLLECTORS  
As on 31.3.2005**

(Rs. in lakh)

SI.No.	Department	Purpose	Amount
1	2	3	4
1	Collectors	Ex-gratia Lightening	23.900
		Ex-gratia Fire	12.500
		Ex-gratia Cyclone	62.250
		Ex-gratia Flood	7.500
		Ex-gratia due to heavy rain	0.100
		HB Assistance Fire	119.628
		H.B.Assistance Flood	89.442
		HB Assistance Cyclone	3.602
		Cost of search & rescue measures	184.424
2	17 Collectors	Revival of L.I.Points	58.450
3	Mayurbhanj	Disposal of carcasses	0.020
		Transportation Charges	0.085
		Repair / restoration of 2 nos. high school building	0.600
4	Bolangir	Sand cast subsidy	39.840
		G.R.in kind	0.069
		Repair / restoration of NB high school building	8.460
5	Cuttack	G.R.in kind	3.022
		Betel-vine Subsidy	3.865
6	Sambalpur	G.R.in kind	0.329
		Transportation Charges	0.049
7	Nayagarh	Construction of cross bundhs to protect the standing crops in the 6 blocks of the district	4.000
		Repair / restoration of Dasarathi Pattanaik Museum Building	5.000
8	Dhenkanal	Toll Free four digit Code Telephone	0.020
9	Sundargarh	Toll Free four digit Code Telephone	0.020
10	Khurda	Cost of 375 Pcs of gunny bags procured cfrom FCI for Air Dropping Operatioon during Super Cyclone-99	0.132
		Sand cast subsidy	0.895
		G.R.in kind	1.367
		Cost of relief materials for Tsunami Relief operation	0.500
11	Boudh	G.R.in kind	0.050
12	Jharsuguda	G.R.in kind	0.046
13	Ganjam	Transportation Charges	1.000
14	Bhadrak	Transportation Charges	3.000
		Cost of SGRY rice (Flood -04)	18.000
15	Rayagada	Transportation Charges	1.450
16	Angul	Sand cast subsidy	0.052
17	Malkangiri	Repair of Boats	0.100
18	Balasore	G.R.in kind	0.250
		Transportation Charges	0.200
19	Collector, Puri	MCC under FFW Programme for repair/restoration or roads	13.000
<b>Total</b>			<b>667.217</b>

[Table-21.3]

**Release of Funds out of CRF  
DEPARTMENTS  
As on 31.3.2005**

(Rs.in lakh)

1 Sl.No.	2 Department	3 Purpose	4 Amount
1	F & ARD	Procurement of veterinary medicine & mobility	3.000
		Cattle Feed	1.600
		Transport charges	0.400
		Procurement of veterinary medicine & mobility of veterinary	63.89
		Assistance for boats and nets to left over 119 fishermen of Ugratara PFCS	2.83
		<b>Total</b>	<b>71.720</b>
2	Rural Development	Sinking of 2000 nos of tube wells in rural areas	830.000
		Repair of Revenue Buildings- Rs.521.15 lakh	871.150
		Repair of other building -Rs.350.00 lakh	
		Repair/restoration of roads damaged due to Flood-04	85.000
		Repair / restoration of 9 Nos. of RD roads of Jajpur, Balasore and	533.56
		Supply of drinking water for Rural habitation during summer	497.00
		TC for food grain under FFW Programme (DRGT)	35.71
		MCC for undertaking Labour Intensive Work (DRGT)	173.79
		Sinking of tube wells in drought affected areas	26.60
		Repair/restoration of School buildings, MCC & TC in flood affected	401.39
		Repair/restoration of roads	2228.73
		To mitigate drinking water problem in water scarcity rural areas during ensuing summer	300.00
		<b>Total</b>	<b>5982.930</b>
3	Housing & Urban Dev.	Sinking of 50 nos. of new tube wells in the water scarcity pockets in urban areas	22.500
		Installation of Water cooler in important Bus Stations	9.105
		Supply of drinking water during summer (DRGT)	137.50
		Repair/restoration of PH installation of MKCG Medical College, Berhampur	46.37
		Repair/restoration of water supply system in the State and repair/restoration of Urban water Supply in Angul town (1260.12 lakh + 0.72 lakh)	1260.84
		Sinking of tube wells in drought affected areas	103.73
		To mitigate scarcity of drinking water problem during the head wave condition of 2005	271.30
		<b>Total</b>	<b>1851.345</b>
4	Works	Repair of Revenue buildings- Rs. 678.85 lakh	1078.850
		Repair of other building - 400.00	
		Repair of roads damaged due to Flood-04	90.000
		Repair / restoration of Jaleswar - Batragram - Chandaneswar road from 20 / 00 to 25 /00 Km in Bhogarai area of Balasore district.	490.00
		Repair / restoration of Barabati to Singhapur road and road from NH-5 to Babalpur	24.43
		MCC for under taking Labour Intensive Works in drought affected areas	36.06
		TC for food grain under FFW Programme in drought affected areas	8.45
		Repair/restoration of roads	1667.72
		Repair/restoration of buildings	112.63
		<b>Total</b>	<b>3508.140</b>

5	Water Resources	Repair of damaged Office buildings	100.000
		Repair/restortion of damaged MIP for conservation of water for irrigation	50.000
		Clearance of Arrear liability for Flood-03	3100.000
		Repair / restoration of river embankment as flood preparedness for the next year.	207.32
		Immediate closer of breaches caused due to flood-04	500.00
		Repair / restoration of the sluices of outfall point on Ganguanalla with river Daya.	75.60
		Repair/restoration of Irrigation & Flood Protection Works	1473.00
		MCC for undertaking Labour Intensive Works in drought affected areas	143.50
		TC for food grain under FFW Programme (DRGT)	16.43
		MCC & TC for food grain ( Flood-03) and repair/restoration of water sports lagoon ( 850.81 lakh + 112.24 lakh + 5.40 lakh)	968.45
		Repair/restoration of Lift Irrigation Projects	7.39
		Repair/restoration of Minr Irrigation Works	481.53
		Repair/restoration of Lift Irrigation Projects	6.90
		Repair/restoration of drainage in Bhubaneswar City damaged due to calamities	395.00
	<b>Total</b>	<b>7525.120</b>	
6	Revenue	Expenditure on POL and maintenance of the vehicle of Revenue Department	1.500
7	Forest & Envirn.	Repair of damaged Office buildings	50.000
		Repair / restoration of damaged internal roads in Nandankanan	10.00
		<b>Total</b>	<b>60.000</b>
8	FS & CW Deptt.	Cost of Food grain for Tsunami Relief Operation	10.000
9	Panchayati Raj Deptt.	Transportation & handling Charges for Tsunani Relief Workls	3.000
10	Home Deptt.	Expenditure for Air Force personnel engaged for Tsunami Relief Work	0.094
11	School and Mass Edn.	Repair / restoration of Khandapada Girls' High School in Nayagarh district	2.00
12	G.A. Department	Repair / restoration of of Air strips at Raisuan Utkela, Nuapada and Padmapur	127.00
13	Science and Tech.	Repair / restoration of Pathani Samanta Planatorium	1.00
14	H ealth & Family Wel.	Cost of Medicines for Tsunami affected peopls of Andaman and Nicobar Islands	2.37
		Health care measures during summer	299.00
		<b>Total</b>	<b>301.37</b>

15	OSDMA	Purchase of equipments for two units of ODRAF at Balasore and Chhatrapur in favour of OSDMA	200.000
		Equipment Godown of ODRAF Unit	100.000
		Purchase of 60 nos. of 5 MVA Generator and procurement of VHF equipments	85.000
		Repair/restoration of Balasore-Mitrapur-Baincha road	333.170
		Expenditure for ODRAF Unit of Balasore & Chhatrapur	1.000
		Cost of Relief materials for Tsunami Relief work	16.630
		Procurement of Search and Rescue Equipment	200.000
		To complete the incomplete works in respect of 33 packages under OWRCP projects	1051.000
		CDR works to Scoured Bank protection at Chandbali Town	106.650
		Completion of 32 School building in cyclone affected area	3.310
		Training of 30 ODRAF personnel	15.000
		For provision of Solar Auto Voltaic Power Supply facility for three multi-purpose cyclone shelter	25.000
		Minor repair and maintenance of vehicle and equipment of 5 ODRAF units	0.750
		For Balance requirement for the project on restoration of Balasore - Mitrapur - Baincharoad	65.830
		Permanent flood proofing measures in Baitarani river system (Rs.312.00), Procurement of training equipments to be placed with Biju Pattanaik Police Academy (Rs.27.91)	339.910
		Construction of ODRAF building (Rs.47.00), Construction of vehicle servicing platform (Rs.18.00), Supply of electricity (Rs.3.50), Provision of water supply (Rs.6.90) to the 11 nos. of multipurpose cyclone shelter of	75.400
		<b>Total</b>	<b>2618.650</b>
16	Under Secy. (SR)	Cost of search & rescue measures	57.290
		Transport charges	7.064
		Boat Repair	77.310
		Cost of Advertisement	0.829
		Cost of purchase of Batteries and other accessories	0.264
		Salvage operation of Power Boat	0.170
		Contingent Expenditure	2.500
		Telephone Charges	1.000
		Cost of Rain-gauge instruments	2.593
		Lodging & fooding Charges of Air Force Pilots engaged in Tsunami relief operation	0.211
<b>Total</b>	<b>149.231</b>		
<b>Grand Total</b>		<b>22213.100</b>	

[Table-21.4]

## UTILIZATION CERTIFICATE

Utilization Certificate amounting to Rs.363.28 crore has been sent to AG Orissa during the year under report against the funds provided to various departments and districts since 1999-00 till 2004-05.

[Rs. in lakh]

	District	Department	Total
CRF	4301.19	15479.04	19780.23
NCCF	2092.98	14455.07	16548.05
<b>GT</b>	<b>6394.17</b>	<b>29934.11</b>	<b>36328.28</b>

(1) An amount of Rs. 1824.04 crore has been received from 1999-2000 to 2004-05 under CRF and NCFR/NCCF. Out of which utilization certificate to the tune of Rs. 1473.35 has already been furnished to AG, Orissa till 31.03.05. The table below has shown the details.

[Rs in crore]

Fund	Receipt 1999-2000 to 2004-05	UC Submitted 1999-2000 to 2004-05	Percentage
CRF	666.56	450.84	67.64
NCCF	1157.48	1022.51	88.34
<b>Total</b>	<b>1824.04</b>	<b>1473.35</b>	<b>80.77</b>

(2) The submission of UC in respect of allotment provided to different districts and department from 1999-2000 to 2004-05 till 31.03.05 is shown in bellow.

### Year-wise Submission of UC

(Rs. in lakh)

Agency	1999-00		2000-01		2001-02	
	Allotment	UC Submitted	Allotment	UC Submitted	Allotment	UC Submitted
District	29840.38	29115.91	9249.63	8206.13	4545.52	3597.72
Department	18404.17	15112.47	22942.40	22420.19	21811.92	20871.15
<b>Total</b>	<b>48244.55</b>	<b>44228.38</b>	<b>32192.03</b>	<b>30626.32</b>	<b>26357.44</b>	<b>24468.87</b>

Agency	2002-03		2003-04		2004-05	
	Allotment	UC Submitted	Allotment	UC Submitted	Allotment	UC Submitted
District	6713.75	5426.19	7405.83	4168.78	704.50	55.43
Department	13627.04	11548.12	20013.79	14810.27	32363.12	12003.28
<b>Total</b>	<b>20340.79</b>	<b>16974.31</b>	<b>27419.62</b>	<b>18979.05</b>	<b>33067.62</b>	<b>12058.71</b>