



ଜିଲ୍ଲା ପରିଷଦ, କନ୍ଧମାଳ
ପଞ୍ଚାୟତିରାଜ ଓ ପାନୀୟ ଜଳ ବିଭାଗ
ଓଡିଶା ସରକାର
ZILLA PARISHAD, KANDHAMAL
Panchayati Raj & Drinking Water Department
Government of Odisha

THROUGH FAX/E-MAIL/POST

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No. 775 /BGBO-XLIX- /2026 Date. 09.03.2026

RELEASE ORDER

In pursuance of PR & DW Department online sanction order No. 202573627996 dt. 17.11.2025, issue No. 31944 dt. 17.11.2025, No. 202573628133 dt. 17.11.2025, issue No. 31953 dt. 17.11.2025, No. 202573628049 dt. 17.11.2025, issue No. 31961 dt. 17.11.2025, No. 202574944556 dt. 16.02.2026, issue No. 4807 dt. 16.02.2026, No. 202574943960 dt. 16.02.2026, issue No. 4799 dt. 16.02.2026, No. 202574943824 dt. 16.02.2026, issue No. 4791 dt. 16.02.2026, sanction is hereby accorded for release of **Rs.51,51,84,136/-** (Rupees fifty one crore fifty one thousand eighty four thousand one hundred thirty six) only in favour of following Blocks under "BIKASHITA GAON BIKASHITA ODISHA (BGBO)" Scheme for FY 2025-26. Block-wise funds sanctioned under BGBO are as follows;

Sl. No	Name of the Block	No. of GPs	Sanctioned Amount (General-60%+SCP-17%+ TASP-23%) as per entitlement (in Rs.)
1	Balliguda	14	45134188
2	Chakapad	12	34218222
3	Daringbadi	25	79723501
4	G.Udayagiri	8	23872145
5	K.Nuagaon	14	41406917
6	Khajuripada	14	40126034
7	Kotogarh	15	40405132
8	Phiringia	24	65040505
9	Phulbani	11	31143479
10	Raikia	12	40425401
11	Tikabali	11	38516159
12	Tumudibandha	11	35172453
	Total	171	515184136

The utilization of funds is subject to the following terms and conditions:-

1. The Financial Rules, procedures and formalities should be strictly followed while incurring expenditure.
2. The above funds shall be utilized as per guidelines and instructions issued under BGBO scheme from time to time by PR & DW Department.
3. The funds shall transfer to PL Account of the Panchayat Samities as per the Govt. approved statement.
4. The work is to be executed after approval of the projects as per guidelines issued by Department from time to time and Convergence Planning be prepared for better execution of projects.
5. The UC of the said grant shall be furnished by the BDOs to CDO-cum-EO, ZP, Kandhamal and in term the CDO-cum-EO, ZP shall furnish the consolidated UC to the PR & DW Deptt. duly countersigned by the Collector-cum-CEO in the prescribed format of the Finance Department.
6. The detail account of expenditure shall be maintained by the BDOs concerned. It shall remain open to audit by the authorized auditors and for inspection by the officers of this department as well as test check by the AG, Odisha, BBSR and any other agency authorized by the Govt. at their discretion.
7. No diversion of funds from one primary unit to other shall be made without prior approval of PR & DW Department.
8. Under no circumstances, funds released shall be utilized for any other purpose other than those specified in the instructions issued by this Department and guidelines approved by Finance Department.


Collector-cum-CEO,
Zilla Parishad, Kandhamal

Memo No. 776 //Date. 09.03.2026

Copy to the Accountant, Zilla Parishad, Kandhamal for information and necessary action. He is instructed to release the funds through PL account to the concerned BDOs PL account.

Copy to all Block Development Officers for information and necessary action.

Copy forwarded to the F.A.-cum-Special Secretary to Govt., PR & DW Deptt., Odisha, Bhubaneswar information and necessary action.


Collector-cum-CEO,
Zilla Parishad, Kandhamal