

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573190437 / Dt. 14/10/2025

File No. PR-SECS SCHEME-0006-2025

Issue No. 28053 / Dt. 14.10.2025

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

Sub:
Sanction of funds for "Sanction of funds under Bikashita Gaon Bikashita Odisha (BGBO) Scheme for FY 2025-26(General)." during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 3312985863 (Three Hundred Thirty One Crore Twenty Nine Lakh Eighty Five Thousand Eight Hundred Sixty Three Only./-) as per the statement enclosed at Annexure-I for Sanction of funds under Bikashita Gaon Bikashita Odisha (BGBO) Scheme for FY 2025-26(General), during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-4515-CAPITALOUTLAYONOTHERRURALDEVELOPMENTPROGRAMMES-00-103-RURALDEVELOPMENT-3845-ViksitGaonViksitOdisha-22028-073-InfrastructuralAssets-21-SSS-1-Voted-2-District Sector in the budget estimate for the year 2025 - 2026. 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 should be strictly followed while incurring expenditure.

This has been concurred in by PR & DW Department.

Signature
F.A.-cum-Special Secretary, PR & DW Department

Specific Terms and Conditions:

The above funds shall be utilized as per the guidelines and instructions issued under BGBO Scheme from time to time.

The DDO-cum- Under Secretary , PR & DW Department is hereby declared as Drawing and Disbursing Officer under the above head of account for the FY 25-26.He is requested to draw the sanctioned amount and transfer the approved amount to the PL Account of Zilla Parishad, of concerned Districts as per their share enclosed at Annexure- A. The CDO-cum-EO ,Zilla parishad shall further transfer the funds to PL account of the Panchayat Samitis as per their entitlement enclosed at Annexure-B.

The work is to be executed after approval of projects as per the guidelines issued by Department from time to time. The Utilization certificate of the said grant shall be furnished by the BDOs To CDO-Cum-EO,ZPs of the concerned district and in term the CDO-cum-EO,ZP shall furnish the consolidated U.C. to this Department duly countersigned by the Collector-cum-CEO in the prescribed format of Finance Department.

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 the Department as well as test check by the Accountant General ,Odisha, Bhubaneswar and any other agency authorized by the Government at their discretion.

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14/10/2025 4.18 PM

Signature valid

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Name: MANUNATH SETHI
Date: 14-Oct-2025 4:18 PM
Reason: I am the Department Approver
Location: IFMB(Odisha)

The sanction order issued vide Order No.27079 dtd . 25/09/2025 is hereby treated as cancelled.

Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
1	Bhubaneswar Special Treasury No II OLA Campus	OLSPRD001	Under Secretary to Govt., Panchayati Raj & Drinking Water Department, Bhubaneswar	3312985863	
<u>Total:</u>				<u>3312985863</u>	

Memo Number 28052 , Date 14/10/2025

Copy forwarded to THE DDO-CUM-UNDER SECRETARY, PR & DW DEPARTMENT for information and necessary action. He is requested to generate bill and disburse the allotted amount to the corresponding Zilla Parishad PL account as per the list enclosed at Annexure-"A".

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 28053 , Date 14/10/2025

Copy forwarded to TREASURY OFFICER, SPECIAL TREASURY NO.-II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 28054 , Date 14/10/2025

Copy forwarded to ALL COLLECTOR-CUM-CEO/CDO-CUM-EO, ZILLA PARISHAD for information and necessary action.

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 28055 , Date 14/10/2025

Copy forwarded to ALL BDOS for information and necessary action.

F.A.-cum-Special Secretary, PR & DW
Department

Signature valid



Number 28056 , Date 14/10/2025

Forwarded to ALL TREASURY OFFICER, DISTRICT TREASURY/SPL. TREASURY/SUB TREASURY for information and necessary action.

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 28057 , Date 14/10/2025

Copy forwarded to THE ACCOUNTANT GENERAL (G & SS AUDIT) ODISHA, BHUBANESWAR/SR. DAG(A&A), ODISHA/ DEPUTY DIRECTOR, LOCAL FUND AUDIT, ODISHA / FINANCE DEPARTMENT for information and necessary action.

F.A.-cum-Special Secretary, PR & DW
Department

Memo Number 28058 , Date 14/10/2025

Copy forwarded to PLAN & BUDGET SECTION / FUND MONITORING CELL / MIS SECTION/AUDIT SECTION / TECHNICAL CELL/ACCOUNTS-II SECTION/BGBO SECTION/ GUARD FILE (5 COPIES) for information and necessary action.

F.A.-cum-Special Secretary, PR & DW
Department

Signature valid

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Name: MANUJATHI S...
Date: 14-Oct-2025 14:02:07
Reason: D-Signature Department Approver
Location: IFMS(Odisha)



SI No.	District	Block	TSP/NON-TSP	2011 census Population	Sanctioned Amount(Fig. in Rupees)
142	Kalahandi	Kokasara	NON-TSP	119304	17379038
143	Kalahandi	Lanjigarh	TSP	93179	21802201
144	Kalahandi	Madanpur Rampur	NON-TSP	72632	10580318
145	Kalahandi	Narala	NON-TSP	120992	17624929
146	Kalahandi	Thuamul Rampur	TSP	77840	18213152
147	Kandhamal	Baliguda	TSP	57894	13546149
148	Kandhamal	Chakpad	TSP	43892	10269934
149	Kandhamal	Daringbadi	TSP	102262	23927459
150	Kandhamal	G. Udayagiri	TSP	30621	7164760
151	Kandhamal	Kajamandi Nuagaon	TSP	53113	12427481
152	Kandhamal	Khajuripada	TSP	51470	12043049
153	Kandhamal	Kotagarh	TSP	51828	12126815
154	Kandhamal	Phiringia	TSP	83428	19520643
155	Kandhamal	Phulabani	TSP	39948	9347110
156	Kandhamal	Raikia	TSP	51854	12132898
157	Kandhamal	Tikabali	TSP	49405	11559876
158	Kandhamal	Tumudibandha	TSP	45116	10556328
159	Kendrapara	Aali	NON-TSP	139628	20339639
160	Kendrapara	Derabisi	NON-TSP	144588	21062163
161	Kendrapara	Garadpur	NON-TSP	110616	16113455
162	Kendrapara	Kendrapara	NON-TSP	151136	22016012
163	Kendrapara	Mahakalapada	NON-TSP	212463	30949528
164	Kendrapara	Marsaghai	NON-TSP	126959	18494144
165	Kendrapara	Pattamundai	NON-TSP	162348	23649266
166	Kendrapara	Rajkanika	NON-TSP	138979	20245099
167	Kendrapara	Rajnagar	NON-TSP	170110	24779958
168	Kendujhar	Anandapur	NON-TSP	109669	15975505
169	Kendujhar	Banspal	TSP	102527	23989464
170	Kendujhar	Champua	TSP	104927	24551020
171	Kendujhar	Ghasipura	NON-TSP	148554	21639891
172	Kendujhar	Ghatgaon	TSP	118307	27681699
173	Kendujhar	Harichandanpur	TSP	138085	32309393
174	Kendujhar	Hatadihi	NON-TSP	164629	23981540
175	Kendujhar	Jhumpura	TSP	107085	25055953
176	Kendujhar	Joda	TSP	106538	24927965
177	Kendujhar	Kendujhar Sadar	TSP	161931	37888926
178	Kendujhar	Patana	TSP	101518	23753376
179	Kendujhar	Saharapada	TSP	88314	20663879
180	Kendujhar	Telkoi	TSP	96590	22600313
181	Khordha	Balianta	NON-TSP	97482	14200223
182	Khordha	Balipatna	NON-TSP	95066	13848283
183	Khordha	Banapur	NON-TSP	125948	18346871
184	Khordha	Begunia	NON-TSP	130361	18989713
185	Khordha	Bhubaneswar	NON-TSP	94901	13824248
186	Khordha	Bolagad	NON-TSP	130880	19065316
187	Khordha	Chilika	NON-TSP	113597	16547698
188	Khordha	Jatani	NON-TSP	91615	13345575
189	Khordha	Khordha	NON-TSP	131732	19189427