

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

File No. PR-SFC-SCHEME-0006-2025 No. 202572949855 / Dt. 25/09/2025

Issue No. 27096 Dt. 25/09/2025

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

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

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 1380000000 (One Hundred Thirty Eight Crore Only.-) as per the statement enclosed at Annexure-I for Sanction of funds under Bikshita Gaon Bikashita Odisha (BGBO) Scheme for FY 2025-26(TASP) during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-4515-CAPITALOUTLAYONOTHERRURALDEVELOPMENTPROGRAMMES-00-796-TRIBALAREASSUB-PLAN-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 ashould 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 ZillaParishad, of concerned Districts as per their share enclosed at Annexure- A. The CDO-cum-EO ,Zillaparishad shall further transfer the funds to PL account of the Panchayat Samities 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 countersignedby the Collector-cum-CEO in the prescribed formatof 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.

Signature valid

Digitally Signed.
Name: MANUNATH SETHI
Date: 25-09-2025 4:45 PM
Reason: D-Sign
Location: IFMS(Odisha) Department Approver

Sl No.	District	Block	TSP/ NON-TSP	2011 census Population	Sanctioned Amount (Fig. in Rs.)
212	Mayurbhanj	Badasahi (Barsahi)	TSP	146232	34215643
213	Mayurbhanj	Bahalda	TSP	86081	20141397
214	Mayurbhanj	Bangiriposi	TSP	103880	24306041
215	Mayurbhanj	Baripada	TSP	67196	15722649
216	Mayurbhanj	Betanati	TSP	150434	35198835
217	Mayurbhanj	Bijatola	TSP	62025	14512728
218	Mayurbhanj	Bisoi	TSP	74572	17448499
219	Mayurbhanj	Gopabandhunagar	TSP	75345	17629367
220	Mayurbhanj	Jamda	TSP	59402	13898994
221	Mayurbhanj	Jashipur	TSP	95957	22452203
222	Mayurbhanj	Kaptipada	TSP	148717	34797088
223	Mayurbhanj	Karanja	TSP	91518	21413557
224	Mayurbhanj	Khunta	TSP	74155	17350929
225	Mayurbhanj	Kuliana (Koliana)	TSP	101151	23667505
226	Mayurbhanj	Kusumi	TSP	93116	21787460
227	Mayurbhanj	Muruda	TSP	103775	24281473
228	Mayurbhanj	Rairangpur	TSP	53320	12475916
229	Mayurbhanj	Raruan	TSP	66504	15560733
230	Mayurbhanj	Rasagobindapur	TSP	96526	22585338
231	Mayurbhanj	Saraskana	TSP	100816	23589121
232	Mayurbhanj	Shamakhunta	TSP	75363	17633579
233	Mayurbhanj	Sukruli	TSP	60577	14173922
234	Mayurbhanj	Suliapada	TSP	102263	23927693
235	Mayurbhanj	Thakurmunda	TSP	104694	24496503
236	Mayurbhanj	Tiring	TSP	57076	13354752
237	Mayurbhanj	Udala	TSP	76147	17817021
238	Nabarangapu	Chandahandi	TSP	73953	17303665
239	Nabarangapu	Dabugan	TSP	67654	15829812
240	Nabarangapu	Jharigan	TSP	150063	35112028
241	Nabarangapu	Kosagumuda	TSP	160785	37620782
242	Nabarangapu	Nabarangapur	TSP	78209	18299492
243	Nabarangapu	Nandahandi	TSP	56695	13265605
244	Nabarangapu	Paparahandi	TSP	124755	29190414
245	Nabarangapu	Raighar	TSP	176349	41262477
246	Nabarangapu	Tentulikhunti	TSP	77949	18238656
247	Nabarangapu	Umarkote	TSP	166909	39053687
248	Nayagarh	Bhapur	NON-TSP	105532	15372868
249	Nayagarh	Dasapalla	NON-TSP	97002	14130301
250	Nayagarh	Gania	NON-TSP	38506	5609177
251	Nayagarh	Khandapada	NON-TSP	98079	14287188
252	Nayagarh	Nayagarh	NON-TSP	139677	20346777
253	Nayagarh	Nuagaon	NON-TSP	93253	13584183
254	Nayagarh	Odagaon	NON-TSP	163978	23886708

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573627996 / Dt. 17/11/2025

File No. PT2-PR-SFC-SCHEME-0006-2025

Issue No. 31994 dtd. 17.11.2025

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. 3360000000 (Three Hundred Thirty Six Crore 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-CAPITALOUTLAYONOTHE RRURALDEVELOPMENTPROGRAMMES-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 ashould 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

Signature valid

Digitally Signed.
Name: MANUNATH SETHI
Date: 17/11/2025 12:35 PM
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

SI No.	District	Block	TSP/NON-TSP	2011 census Population	Sanctioned Amount(Fig. in Rupees)
190	Khordha	Tangi	NON-TSP	155775	22691776
191	Koraput	Bandhugaon	TSP	58974	13798850
192	Koraput	Boipariguda	TSP	110746	25912561
193	Koraput	Boriguma	TSP	143343	33539670
194	Koraput	Dasamantapur	TSP	81693	19114685
195	Koraput	Jeypur	TSP	122318	28620200
196	Koraput	Koraput	TSP	57501	13454194
197	Koraput	Kotpad	TSP	94994	22226878
198	Koraput	Kundura	TSP	71629	16759891
199	Koraput	Lakshmpur	TSP	66621	15588109
200	Koraput	Lamtapat	TSP	59873	14009199
201	Koraput	Nandapur	TSP	91496	21408409
202	Koraput	Narayanpatana	TSP	43575	10195762
203	Koraput	Pottangi	TSP	69401	16238579
204	Koraput	Semiliguda	TSP	81314	19026005
205	Malkangiri	Kalimela	TSP	118129	27640050
206	Malkangiri	Khairapur	TSP	42949	10049289
207	Malkangiri	Korkunda	TSP	119646	27995000
208	Malkangiri	Kudumulguma	TSP	62159	14544082
209	Malkangiri	Malkangiri	TSP	66967	15669067
210	Malkangiri	Mathili	TSP	96063	22477005
211	Malkangiri	Podia	TSP	57751	13512689
212	Mayurbhanj	Badasahi (Barsahi)	TSP	146232	34215643
213	Mayurbhanj	Bahalda	TSP	86081	20141397
214	Mayurbhanj	Bangiriposi	TSP	103880	24306041
215	Mayurbhanj	Baripada	TSP	67196	15722649
216	Mayurbhanj	Betanati	TSP	150434	35198835
217	Mayurbhanj	Bijatola	TSP	62025	14512728
218	Mayurbhanj	Bisoi	TSP	74572	17448499
219	Mayurbhanj	Gopabandhunagar	TSP	75345	17629367
220	Mayurbhanj	Jamda	TSP	59402	13898994
221	Mayurbhanj	Jashipur	TSP	95957	22452203
222	Mayurbhanj	Kaptipada	TSP	148717	34797088
223	Mayurbhanj	Karanjia	TSP	91518	21413557
224	Mayurbhanj	Khunta	TSP	74155	17350929
225	Mayurbhanj	Kuliana (Koliana)	TSP	101151	23667505
226	Mayurbhanj	Kusumi	TSP	93116	21787460
227	Mayurbhanj	Muruda	TSP	103775	24281473
228	Mayurbhanj	Rairangpur	TSP	53320	12475916
229	Mayurbhanj	Raruan	TSP	66504	15560733
230	Mayurbhanj	Rasagobindapur	TSP	96526	22585338
231	Mayurbhanj	Saraskana	TSP	100816	23589121
232	Mayurbhanj	Shamakhunta	TSP	75363	17633579
233	Mayurbhanj	Sukruli	TSP	60577	14173922
234	Mayurbhanj	Suliapada	TSP	102263	23927693
235	Mayurbhanj	Thakurmunda	TSP	104694	24496503
236	Mayurbhanj	Tiring	TSP	57076	13354752
237	Mayurbhanj	Udala	TSP	76147	17817021

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573628049 / Dt. 17/11/2025

File No. PT2-PR-SFC-SCHEME-0006-2025
Issue No. 31961 dtd. 17.11.2025.

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(SCP)." during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 1260000000 (One Hundred Twenty Six Crore Only./-) as per the statement enclosed at Annexure-I for Sanction of funds under Bikashita Gaon Bikashita Odisha (BGBO) Scheme for FY 2025-26(SCP). during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES - 00 - 7 8 9 - SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES - 3845 - Viksit Gaon Viksit Odisha - 22028 - 073 - Infrastructural Assets - 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

Signature valid

SI No.	District	Block	TSP/NON-TSP	2011 census Population	Sanctioned Amount(Fig. in Rupees)
190	Khordha	Tangi	NON-TSP	155775	22691776
191	Koraput	Bandhugaon	TSP	58974	13798850
192	Koraput	Boipariguda	TSP	110746	25912561
193	Koraput	Boriguma	TSP	143343	33539670
194	Koraput	Dasamantapur	TSP	81693	19114685
195	Koraput	Jeypur	TSP	122318	28620200
196	Koraput	Koraput	TSP	57501	13454194
197	Koraput	Kotpad	TSP	94994	22226878
198	Koraput	Kundura	TSP	71629	16759891
199	Koraput	Lakshmipur	TSP	66621	15588109
200	Koraput	Lamtapat	TSP	59873	14009199
201	Koraput	Nandapur	TSP	91496	21408409
202	Koraput	Narayanpatana	TSP	43575	10195762
203	Koraput	Pottangi	TSP	69401	16238579
204	Koraput	Semiliguda	TSP	81314	19026005
205	Malkangiri	Kalimela	TSP	118129	27640050
206	Malkangiri	Khairaput	TSP	42949	10049289
207	Malkangiri	Korkunda	TSP	119646	27995000
208	Malkangiri	Kudumulguma	TSP	62159	14544082
209	Malkangiri	Malkangiri	TSP	66967	15669067
210	Malkangiri	Mathili	TSP	96063	22477005
211	Malkangiri	Podia	TSP	57751	13512689
212	Mayurbhanj	Badasahi (Barsahi)	TSP	146232	34215643
213	Mayurbhanj	Bahalda	TSP	86081	20141397
214	Mayurbhanj	Bangiriposi	TSP	103880	24306041
215	Mayurbhanj	Baripada	TSP	67196	15722649
216	Mayurbhanj	Betanati	TSP	150434	35198835
217	Mayurbhanj	Bijatola	TSP	62025	14512728
218	Mayurbhanj	Bisoi	TSP	74572	17448499
219	Mayurbhanj	Gopabandhunagar	TSP	75345	17629367
220	Mayurbhanj	Jamda	TSP	59402	13898994
221	Mayurbhanj	Jashipur	TSP	95957	22452203
222	Mayurbhanj	Kaptipada	TSP	148717	34797088
223	Mayurbhanj	Karanjia	TSP	91518	21413557
224	Mayurbhanj	Khunta	TSP	74155	17350929
225	Mayurbhanj	Kuliana (Koliana)	TSP	101151	23667505
226	Mayurbhanj	Kusumi	TSP	93116	21787460
227	Mayurbhanj	Muruda	TSP	103775	24281473
228	Mayurbhanj	Rairangpur	TSP	53320	12475916
229	Mayurbhanj	Raruan	TSP	66504	15560733
230	Mayurbhanj	Rasagobindapur	TSP	96526	22585338
231	Mayurbhanj	✓ Saraskana	TSP	100816	23589121
232	Mayurbhanj	Shamakhunta	TSP	75363	17633579
233	Mayurbhanj	Sukruli	TSP	60577	14173922
234	Mayurbhanj	Suliapada	TSP	102263	23927693
235	Mayurbhanj	Thakurmunda	TSP	104694	24496503
236	Mayurbhanj	Tiring	TSP	57076	13354752
237	Mayurbhanj	Udala	TSP	76147	17817021