

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202572949413 / DL 25/09/2025

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

Issue No. 27087 DL 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(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 Bikshita Gaon Bikashita Odisha (BGBO) Scheme for FY 2025-26(SCP) during the year 2025 - 2026.

The charge is debitable to 17--Demand Number for Panchayati Raj and Drinking Water Department-4515- CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES - 00 - 789 - 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 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 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: 25/09/2025 4:52 PM
Reason: I am Department Approver
Location: IFMS(Odisha)

their discretion

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	1260000000	
Total:				1260000000	

Memo Number 27088 , Date 25/09/2025

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 27089 , Date 25/09/2025

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 27090 , Date 25/09/2025

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 27091 , Date 25/09/2025

Copy forwarded to ALL BDOS for information and necessary action.

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

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 25/09/2025 4:52 PM
Reason: I am the Approver
Location: IFMS(Ola)

Memo Number 27092 , Date 25/09/2025

Copy 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 27093 , Date 25/09/2025

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 27094 , Date 25/09/2025

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

Digitally Signed.
Name: MANUJ KISHOR SINGH
Date: 25-Sep-2025 10:07:27
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

SI No.	District	Block	TSP/ NON-TSP	2011 census Population	Sanctioned Amount (Fig. in Rs.)
169	Kendujhar	Banspal	TSP	102527	23989464
170	Kendujhar	Champua	TSP	104927	24551020
171	Kendujhar	Ghasipura	NON-TSP	148554	21639891
172	Kendujhar	Ghatgaon	TSP	118307	27681698
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	37888925
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	13345576
189	Khordha	Khordha	NON-TSP	131732	19189427
190	Khordha	Tangi	NON-TSP	155775	22691776
191	Koraput	Bandhugaon	TSP	58974	13798849
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	Lamtaput	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	13512690