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GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202574943960 / Dt. 16/02/2026

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

Issue No. 4799 dtel. 16.02.26

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. 1680000000 (One Hundred Sixty Eight 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 debitabale 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 Dept..

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 2025-26.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

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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	1680000000	
Total:				1680000000	

Memo Number 4800, Date 16.02.26

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 4801, Date 16.02.26

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 4802, Date 16.02.26

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 4803, Date 16.02.26

Copy forwarded to ALL BDOS for information and necessary action.

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

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Memo Number 4804 , Date 16.02.26

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 4805 , Date 16.02.26

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 4806 , Date 16.02.26

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: MANU KATH
Date: 16-Feb-2026 13:37
Reason: D-System Approval Approver
Location: FMS(O-1a)

SI No.	District	Block	TSP/NON-TSP	2011 census Population	Sanctioned Amount(Fig. in Rupees)
233	Mayurbhanj	Sukruli	TSP	60577	18878011
234	Mayurbhanj	Suliapada	TSP	102263	31868895
235	Mayurbhanj	Thakurmunda	TSP	104694	32626484
236	Mayurbhanj	Tiring	TSP	57076	17786971
237	Mayurbhanj	Udala	TSP	76147	23730193
238	Nabarangapur	Chandahandi	TSP	73953	23046462
239	Nabarangapur	Dabugan	TSP	67654	21083463
240	Nabarangapur	Jharigan	TSP	150063	46765125
241	Nabarangapur	Kosagumuda	TSP	160785	50106493
242	Nabarangapur	Nabarangapur	TSP	78209	24372788
243	Nabarangapur	Nandahandi	TSP	56695	17668238
244	Nabarangapur	Paparahandi	TSP	124755	38878226
245	Nabarangapur	Raighar	TSP	176349	54956805
246	Nabarangapur	Tentulikhunti	TSP	77949	24291762
247	Nabarangapur	Umarkote	TSP	166909	52014955
248	Nayagarh	Bhapur	NON-TSP	105532	20474866
249	Nayagarh	Dasapalla	NON-TSP	97002	18819912
250	Nayagarh	Gania	NON-TSP	38506	7470769
251	Nayagarh	Khandapada	NON-TSP	98079	19028867
252	Nayagarh	Nayagarh	NON-TSP	139677	27099533
253	Nayagarh	Nuagaon	NON-TSP	93253	18092547
254	Nayagarh	Odagaon	NON-TSP	163978	31814309
255	Nayagarh	Ranapur	NON-TSP	147024	28524966
256	Nuapada	Boden	NON-TSP	81687	15848562
257	Nuapada	Khariar	NON-TSP	110684	21474435
258	Nuapada	Komana	NON-TSP	137364	26650775
259	Nuapada	Nuapada	NON-TSP	136723	26526411
260	Nuapada	Sinapali	NON-TSP	109870	21316507
261	Puri	Astaranga	NON-TSP	82176	15943435
262	Puri	Brahmagiri	NON-TSP	139449	27055297
263	Puri	Delanga	NON-TSP	117409	22779191
264	Puri	Gop	NON-TSP	165952	32197296
265	Puri	Kakatpur	NON-TSP	107406	20838452
266	Puri	Kanas	NON-TSP	142614	27669357
267	Puri	Krushnaprasad	NON-TSP	89371	17339378
268	Puri	Nimapada	NON-TSP	189897	36843002
269	Puri	Pipili	NON-TSP	140235	27207794
270	Puri	Puri Sadar	NON-TSP	146092	28344144
271	Puri	Satyabadi	NON-TSP	113199	21962385
272	Rayagada	Bishamakatak	TSP	84091	26205834
273	Rayagada	Chandrapur	TSP	41129	12817302
274	Rayagada	Gudari	TSP	42737	13318414
275	Rayagada	Gunupur	TSP	76333	23788158
276	Rayagada	Kalyanasingpur	TSP	59093	18415542
277	Rayagada	Kashipur	TSP	140633	43826392
278	Rayagada	Kolnara	TSP	73839	23010936
279	Rayagada	Muniguda	TSP	85218	26557049