

OFFICE OF THE ZILLA PARISHAD, KEONJHAR

Kumar Nagabhusan, OAS (S)
Chief Development Officer-cum-
Executive Officer



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Letter No: 6100 /

Date: 27/10/25

To

The Block Development Officer,
Keonjhar Sadar Block.

Subject: Approval of Project Proposals for the Year 2025-26 under "Bikashit Gaon Bikshit Odisha"


Madam/Sir,

With reference to the subject cited above, I am to inform you that the Collector, Keonjhar has been pleased to approve a total of 271 project proposals (192 projects under the 60% component and 79 projects under the 40% component), amounting to ₹12,62,96,835.00 (Rupees Twelve Crores Sixty-Two Lakhs Ninety-Six Thousand Eight Hundred Thirty-Five only). This includes ₹7,57,78,101.00 under the 60% component and ₹5,05,18,734.00 under the 40% component, in favour of Keonjhar Sadar Block under the Bikashit Gaon Bikshit Odisha (BGBO) scheme for the financial year 2025-26. The utilization of the approved funds is subject to the following terms and conditions:

- The funds shall be utilized strictly as per the guidelines issued by the PR & DW Department vide Letter No. 2298 dated 28.01.2025 and Letter No. 2291 dated 28.01.2025.
- Repetition of projects must be strictly avoided.
- Diversion of funds for any other purpose is not permitted. No excess amount beyond the entitlement for each GP shall be sanctioned or utilized.
- Records must be maintained separately for the 60% and 40% components for reporting purposes.
- Monthly Progress Reports (MPRs) and Utilization Certificates (UCs) must be submitted in a timely manner.
- Prior to issuing work orders, geo-referenced "before execution" photographs must be properly documented and preserved.
- Proper documentation of all projects must be ensured for reporting and audit purposes.

You are, therefore, requested to initiate necessary steps for the timely execution of the approved projects in accordance with the above guidelines.

Yours faithfully,


CDO-cum-EO
Zilla Parishad, Keonjhar

	Panchayat	60% Earmarked For Blocks		40% Earmarked for Need Base Projects (Sadar)		Grand Total (60% +40%)
		Nos of Projects	Amount	Nos of Projects	Amount	
1	2	3				
1	BARADAPAL	5	19,66,064.00	2	8,85,484.00	8
2	BAURIPADA	10	39,50,000.00	3	18,68,710.00	7
3	BODAPALASA	7	26,19,155.00	5	27,90,137.00	13
4	DIMBO	9	35,48,457.00	3	16,99,844.00	12
5	GOBARDHAN	8	29,90,181.00	4	18,44,442.00	12
6	GOPINATHPUR	4	19,35,473.00	2	10,44,957.00	6
7	HANDIBHANGA	6	34,36,000.00	4	17,53,523.00	10
8	JANARDANPUR	2	11,48,358.00	2	6,16,996.00	4
9	KANDARAPOSI	9	35,83,413.00	4	19,37,375.00	13
10	KATHABARI	6	20,37,383.00	2	10,99,978.00	8
11	KAUNRIKALA	7	23,38,694.00	2	9,38,716.00	9
12	MAHADEIJODA	9	31,42,938.00	2	14,06,173.00	11
13	MAIDANKEL	7	29,37,856.00	4	18,89,197.00	11
14	MANDUA	9	35,00,000.00	3	16,81,503.00	12
15	NARANPUR	10	39,36,653.00	4	1,06,79,379.00	14
16	NELUNG	6	24,27,407.00	3	16,75,576.00	9
17	NUAGAON	12	40,00,000.00	4	25,09,618.00	16
18	PADMAPUR	10	31,77,651.00	4	20,80,410.00	14
19	PALASPANGA	8	42,53,843.00	3	17,05,751.00	11
20	PARIANPUR	8	37,52,110.00	3	15,35,451.00	11
21	RAGHUNATHPUR	10	35,50,436.00	3	15,92,933.00	13
22	RAIKALA	7	26,05,473.00	2	14,98,770.00	9
23	RAISUAN	6	24,30,526.00	2	13,12,457.00	8
24	SANKIRI	9	32,85,185.00	6	25,89,895.00	15
25	SIRISPAL	8	32,24,845.00	3	18,81,459.00	11
	TOTAL	192	7,57,78,101.00	79	5,05,18,734.00	271
						12,62,96,835.00

[Signature]
COLLECTOR
KEONJHAR

[Signature]
CUM-10-25
CDO-CUM-EO
ZILLA PARISHAD, KEONJHAR

GOVERNMENT OF ODISHA
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202573628049 / Dt. 17/11/2025

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

Issue No. 3196-1 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 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 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

Digitally Signed,
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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