

GOVERNMENT OF ODISHA  
PANCHAYATI RAJ & DRINKING WATER DEPARTMENT

No. 202575586173 / Dt. 23/03/2026

File No. PR-PADM-PG-0028-2023

Issue No. 8912 Dtd. 23.03.2026

To,

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

Sub:

Sanction of funds for "Additional Financial support for the Gram panchayats to ensure smooth running of Gram panchayat Offices during the period from Jun, 2025 to March, 2026 " during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 67940000 ( Six Crore Seventy Nine Lakh Forty Thousand Only.- ) as per the statement enclosed at Annexure-I for Additional Financial support for the Gram panchayats to ensure smooth running of Gram panchayat Offices during the period from Jun, 2025 to March, 2026 during the year 2025 - 2026.

The charge is debit to 17--Demand Number for Panchayati Raj and Drinking Water Department-3604-COMPENS.&ASSIG.TOLOCALBODIES&PANCHAYATIRAJINSTN.-00-198-ASSISTANCETOGRAMPANCHAYATS-3468-AssignmentoutofSGSTinlieuofEntryTaxasperawardof5thSFC-78606-049-OtherRevenueExpenditure-42-SFC-1-Voted-0-None 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 Panchayati Raj & Drinking Water.

Signature  
FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water Department.

Specific Terms and Conditions:

1. The District Panchayat Officers concerned are hereby declared as drawing and disbursing officers in respect of the Head of Account. The amount shall be drawn by the DDO concerned on presentation of the Miscellaneous Bill T.O Form No. 13 to the concerned treasury, duly countersigned by the Collector of the concerned District, and transferred online (e-transfer of the said fund to the SFC account of the Gram panchayat concerned as per their actual requirement immediately.
2. The District Panchayat Officer shall be responsible and answerable for any irregular disbursement.
3. The fund disbursed by the District Panchayat Officer shall be credited to the Gram Panchayat fund before incurring expenditure.
4. The utilization certificate is not required as per-5(1) F.D.M.O No. 21241/ F, dtd. 17.07.2014.
5. The funds shall be utilised strictly in terms of PR & DW Department Order No.3228, dtd. 07.02.2024

Signature valid

## Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
1	Jagatsinghpur District Treasury	JSPPRD003	District Panchayat Officer Jagatsinghpur	1980000	
2	Jharsuguda District Treasury	JSDPRD003	District Panchayat Officer Jharsuguda	780000	
3	Kalahandi District Treasury	KLDPRD001	District Panchayat Officer Bhawanipatna	3100000	
4	Deogarh District Treasury	DGRPRD001	District Panchayat Officer Deogarh	700000	
5	Jajpur District Treasury	JPRPRD001	District Panchayat Officer Jajpur	3110000	
6	Keonjhar District Treasury	KJRPRD003	District Panchayat Officer Keonjhar	2970000	
7	Khurda Special Treasury	KHDPRD001	District Panchayat Officer	1900000	
8	Koraput District Treasury	KTPRD001	District Panchayat Officer Koraput	2400000	
9	Mayurbhanj District Treasury	MBJPRD001	District Panchayat Officer Baripada	4040000	
10	Nabrangpur District Treasury	NRGPRD001	District Panchayat Officer Nabarangpur	1890000	
11	Kendrapara District Treasury	KPDPRD001	District Panchayat Officer Kendrapara	2490000	
12	Nayagarh District Treasury	NGRPRD001	District Panchayat Officer Nayagarh	1940000	
13	Malkangiri District Treasury	MKGPRD001	District Panchayat Officer Malkangiri	1110000	
14	Rayagada District Treasury	RGDPRD001	District Panchayat Officer Rayagada	1820000	
15	Phulbani District Treasury	PLBPRD001	District Panchayat Officer Phulbani	1710000	
16	Nuapada District Treasury	NPRPRD001	District Panchayat Officer Nuapada	1310000	
17	Bolangir District Treasury	BLGPRD001	District Panchayat Officer Bolangir	3170000	
18	Puri District Treasury	PRIPRD001	District Panchayat Officer Puri	2680000	
19	Sundargarh District Treasury	SNGPRD001	District Panchayat Officer Sundargarh	2790000	
20	Sambalpur District Treasury	SBPPRD001	District Panchayat Officer Sambalpur	1380000	
21	Subarnapur District Treasury	SNPPRD001	District Panchayat Officer Subarnapur	1090000	
22	Angul Dist Treasury	ANGPRD001	District Panchayat Officer Angul	2250000	
23	Balasure District Treasury	BLSPRD001	District Panchayat Officer Balasure	3560000	
24	Bargarh District Treasury	BGRPRD001	District Panchayat Officer Baragarh	2530000	
25	Bhadrak District Treasury	BDKPRD001	District Panchayat Officer Bhadrak	2180000	
26	Boudh District Treasury	BDHPRD001	District Panchayat Officer Boudh	690000	
27	Cuttack District Treasury	CTCPRD001	District Panchayat Officer Cuttack	3730000	
28	Dhenkanal District Treasury	DKLPRD001	District Panchayat Officer Dhenkanal	2120000	
29	Gajapati District treasury	GJPPRD001	District Panchayat Officer Paralakhemundi	1490000	
30	Ganjam District Treasury	GJMPRD003	District Panchayat Officer Chhatrapur	5030000	

Total: 67940000

Signature valid

Digitally Signed,  
Name: MANUNATH SETHI  
Date: 23-Mar-2025 18:01:44  
Reason: D-Sign by Department Approver  
Location: IFMS(Odisha)

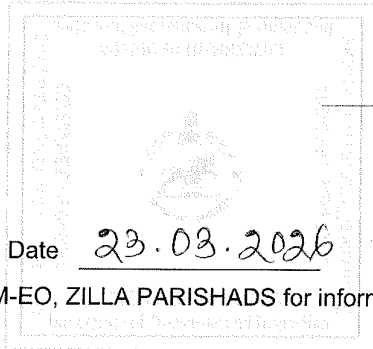
Memo Number 8913 , Date 23.03.2026

Copy forwarded to ALL DISTRICT TREASURY/ SPECIAL TREASURY CONCERNED AS PER THE ENCLOSED STATEMENT for information and necessary action.

FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8914 , Date 23.03.2026

Copy forwarded to ALL COLLECTOR-CUM-CEOS, ZILLA PARISHADS for information and necessary action.



FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8915 , Date 23.03.2026

Copy forwarded to ALL CDO-CUM-EO, ZILLA PARISHADS for information and necessary action.

FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8916 , Date 23.03.2026

Copy forwarded to ALL DISTRICT PANCHAYAT OFFICERS for information and necessary action.

FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8917 , Date 23.03.2026

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

FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8918 , Date 23.03.2026

Copy forwarded to FINANCE DEPARTMENT (SS-II BRANCH/ 5TH SFC SECTION) for information and necessary action.

FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Signature valid  
Digitally signed by  
Name: MANUMATH SETHI  
Date: 23-Mar-2026 16:42  
Reason: D-Sign by Department Approver  
Location: IFMS(Odisha)

Memo Number 8919 , Date 23.03.2026

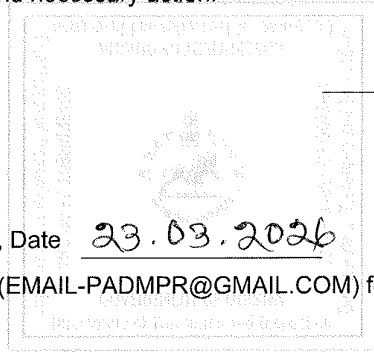
Copy forwarded to DTI, ODISHA, BHUBANESWAR / DIRECTOR, DLFA, ODISHA, BHUBANESWAR for information and necessary action.

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FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8920 , Date 23.03.2026

Copy forwarded to PLAN & BUDGET SECTION / FINANCE SECTION / AUDIT SECTION, PR&DW DEPARTMENT for information and necessary action.



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FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Memo Number 8921 , Date 23.03.2026

Copy forwarded to GUARD FILE (EMAIL-PADMPR@GMAIL.COM) for information and necessary action.

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FA-cum-Special Secretary,  
Panchayati Raj and Drinking Water  
Department.

Signature valid

Digitally Signed.  
Name: MANUMATH SETHI  
Date: 23-Mar-2026 18:17:42  
Reason: D-Sign by Department Approver  
Location: IFMS(Odisha)