

GOVERNMENT OF ODISHA
PANCHAYATI RAJ AND DRINKING WATER

No. 202571761888 / Dt. 11/07/2025

PR-PADM-PG-0028-2023

No. 18744 Dtd. 14.07.2025

C.D.O.-CUM-E.O.

Zilla Parishad Bhadrak

14 JUL 2025

RECEIVED

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 for the month of Jan, 2025 to May, 2025 " during the year 2025 - 2026.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 33970000 (Three Crore Thirty Nine Lakh Seventy 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 for the month of Jan, 2025 to May, 2025 during the year 2025 - 2026.

The charge is debitible to 17--Demand Number for Panchayati Raj and Drinking Water Department-3604-COMPENS.&ASSIG.TOLOCALBODIES&PANCHAYATIRAJINSTN.-00-198-ASSISTANCETOGRAMPANCHAYATS-3468-AssignmentoutofSGSTinlieuofEntryTaxesperawardof5thSFC-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 should be strictly followed while incurring expenditure.

This has been concurred in by PR & DW Department.

Signature

FA-cum-Special Secretary to Government
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 DDO concerned on presentation of Miscellaneous Bill T.O Form No. 13 to the concerned treasury duly countersigned by the Collector of the concerned District and transfer through online (e-transfer of the said fund to the SFC account of Gram panchayat concerned as per their actual requirement immediately.
2. The District Panchayat Officer shall be responsible and answerable to 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 utilized strictly in terms of PR & DW Department Order No.3228, dtd. 07.02.2024

Signature valid

Digitally Signed
Name: MANUNATH SETHI
Date: 11-07-2025 11:21 AM
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

2138
15 JUL 2025

42
4.8.25

Honorarium
file