

**GOVERNMENT OF ODISHA
S.T. & S.C. DEVELOPMENT DEPARTMENT**

No. 14 23 2 /SSD., Bhubaneswar, 25th July, 2018
TD-I-TSP-04/ 2018

From

Shri Gokul Chandra Panda, OFS (SAG)
F.A.-cum-Addl. Secretary to Government.

To

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

Sub: Sanction of funds in favour of Programme Director, Odisha PVTG Empowerment & Livelihoods Improvement Programme (OPELIP), under SCA to TSS for different activities relating to Grants-in- Aid (CCA) in Micro Project Areas for the year 2018-19.

Sir,

I am directed to convey the sanction of Governor to an expenditure of **Rs. 34,02,000/- (Rupees Thirty Four lakh Two thousand)** only in favour of Programme Director, Odisha PVTG Empowerment & Livelihoods Improvement Programme (OPELIP) for different activities in Micro Project Areas (**Statement enclosed at Annexure-I**) under Special Central Assistance to TSS (CCA) for the year 2018-19.

2. Funds for different activities relating to Grant-in-Aid General (CCA) under Article 275(1) of the Constitution of India is earmarked against the allotment communicated by Govt. of India, MOTA.

3. The charge is debitable to "Demand No.11-2225-Welfare of the SCs, STs, OBCs & Minorities-Programme Expenditure(Centrally Sponsored Scheme-District Sector)-02-Welfare of Sch. Tribes-794-S.C.A for Tribal Areas Sub-Plan-0670-Implementation of income generating and infrastructure development programme under ITDP-41078-Grants-in-Aid- 908- Grants for Creation of Capital Assets " voted in the Budget Estimate for the year 2018-19.

4. The amount will be drawn from Spl. Treasury-II, OLA Campus, Bhubaneswar by the Under Secy. to Govt., ST & SC Dev. Dept. (Drawing & Disbursing Officer) on or before **31.10.2018** positively & place the funds with the **ICICI Bank Ltd. Account No. 259801000025 (IFS Code No. ICIC0002598) of the Programme Director, OPELIP**, Bapuji Nagar, Bhubaneswar for the purpose and DDO will prepare the grants-in-aid bill in OTC Form No. 40 and present the same for countersignature of the Director(ST)-cum-Spl. Secy. to Govt. as per SR-350 & 351 of OTC Vol-1.

5. The Director(ST)-cum-Spl.Secy to Govt., S.T. & S.C. Dev. Deptt. will be the Controlling Officer and the ST & SC Development Deptt. will be the Administrative Department in respect of the above expenditure.

6. No authority slip will be necessary for the drawal of the bills. The funds should be utilized fully by **28.02.2019** for the purpose for which the amount is sanctioned and the balance, if any, remained unspent beyond the specified period shall be intimated to this Department with reason thereof for further instruction.

7. The grantee shall maintain separate accounts for the sanctioned amount.
8. The account shall be audited by the audit staff of S.T. & S.C. Dev. Deptt.. Besides, the accounts shall be kept open for audit by the audit party of A.G., Odisha as and when required. The Administrative Department reserves every right to inspect the accounts through their officers and call for any report of the project and it shall be obligatory on the part of the Agency to furnish the same within the time specified.
9. The funds are to be utilised based on the detailed component wise guidelines communicated vide letter No. 14152 dated 24.07.2018
10. The funds provided should be utilized for activities under Article 275 (1) of the Constitution of India communicated to the implementing agencies vide this Department Letter No.11122, dt.30.05.2018 and other instructions on the subject issued by the State Government from time to time. No diversion of funds is permissible.
10. The grantee shall enclose an undertaking in token of acceptance of the terms and conditions mentioned above.
11. The Government reserves the right to resume full control of the funds in case of failure of any of the conditions laid down therein.
12. The Programme Director, OPELIP, Odisha shall submit to the Government progress reports on the physical achievement and financial performance and a final report after the end of the financial year indicating the schemes implemented out of this grant-in-aid.
13. The Grants-in-aid is to be utilized for the purpose for which it is sanctioned and Utilization Certificate in triplicate duly countersigned by the Collector concerned in OGFR Form No.7-A along with an audit certificate should be furnished to the S.T. & S.C. Dev. Deptt. for transmission of the same to the A.G., Odisha and Government of India by **31.03.2019**.
14. Utilization Certificate for the Grant-in-aid sanctioned during the previous years has been obtained and submitted to the Principal Accountant General (Civil Audit) and Principal Accountant General (A&E), Odisha vide this Deptt. Letter No. 13321 dt. 25.07.2017.
15. Funds under SCA to TSS is received from the Ministry of Tribal Affairs, Govt. of India as 100 % Central Assistance for implementation of Welfare Scheme for the STs.

Yours faithfully,


25.7.18
FA-cum-Addl. Secretary to Government

contd..3..

Memo No. 14 233 /SSD., dt. 25-07-2018.

Copy along with the copy of the statement forwarded to the Pr. A.G. (Civil Audit), Odisha, Bhubaneswar/ Finance Deptt..(SS-II)/ P & C Deptt./Joint Director concerned RDC/Collector concerned / Nadeem Ahmad, Under Secretary to Govt. of India, Ministry of Tribal Affairs, Shastri Bhawan, New Delhi- 110115 with reference to his sanction order No. **11015 / 01 (15) /2018-TSP** dtd. **21.06.2018** for information and necessary action.

[Signature]
25.7.18
FA-cum-Addl. Secretary to Government

Memo No. 14 234 /SSD., dt. 25-07-2018.

Copy along with the copy of the statement forwarded to the P.D. OPELIP, Odisha /concerned PA, ITDAs/ Sub- Collector, Berhampur, Deogarh, Nuapada, Pallahara/ Spl. Officers/ Project Leader, Micro Projects for information and necessary action.

[Signature]
25.7.18
FA-cum-Addl. Secretary to Government

Memo No. 14 235 /SSD., dt. 25-07-2018.

Copy along with the copy of the statement forwarded to the Director of Treasuries & Inspection, Odisha / Treasury Officer, Spl. Treasury-II, OLA Campus, Bhubaneswar for information and necessary action.

[Signature]
25.7.18
FA-cum-Addl. Secretary to Government

Memo No. 14 236 /SSD., dt. 25-07-2018.

Copy along with the copy of the statement forwarded to DD-cum-DS(TSP)/P & P / Finance Sec. / Accounts & Expenditure/ Statistics and Documentation / Audit/ TD-I Sec. (5 copies) / Sri Susil Kumar Maharathi for information and necessary action.

[Signature]
25.7.18
FA-cum-Addl. Secretary to Government

**Fund sanctioned to Micro Projects under SCA to
TSP (CCA) for the year 2018-19**

Rs in lakhs

Sl no	Name of the Micro Projects	Amount approved for release
1	HKMDA, Jashipur	1.07
2	LDA, Morada	1.7
3	PBDA, Jamaradihi	1.7
4	JDA, Gonasika	3.22
5	PBDA, Khuntagaon	2.91
6	SDA, Chandragiri	2.04
7	LSDA, Seranga	2.37
8	TDA, Thumba	1.73
9	DKDA, Chantikona	2.55
10	DKDA, Parshali	1.12
11	LSDA, Puttasingh	2.04
12	BDA, Mudulipada	2.72
13	DDA, Kudmulguma	3.09
14	KKDA, Langigarh	1.24
15	KKDA, Belghar	2.04
16	PBDA, Rugdakudar	1.68
17	CBDA, Sunabeda	0.8
Total		34.02

(Rupees Thirty Four Lakhs two thousands) only


 FA cum Additional Secretary to Govt
 25/7/18