

FORM OF GRANT -IN-AID SANCTION ORDER

1. Sanction Order No. 10389/SSD Date. 17-05-2018.
2. File No- TD-I-(LG)/01/2018
3. Sl. No. of the GIA Register - P- 3
4. Counter Signing Authority- Director, SC Welfare

GOVERNMENT OF ODISHA ST & SC DEVELOPMENT DEPARTMENT

To

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

Sub:- Sanction of Grant-in-Aid during the year 2018-19.

Sir,

I am directed to convey the sanction of Grant-in-Aid of **Rs 44,00,000/- (Rupees Forty Four Lakh)** only in favour of PA, ITDAs out of the budget provision for the year 2018-19 under "Administrative Expenditure- 800-Other expenditure of ITDP Establishment Charges" as per the details shown in the statement towards the **non-salaries** of concerned ITDAs.

2. The charge is debit to Demand No. 11-2225-Welfare of SCs, STs, OBC & Minorities -Administrative Expenditure (Establishment, Operations and Maintenance Expenditure)- 80-General-800-Other expenditure-0743-ITDP-Establishment Charges- 41048 -Grants- 918-Grant-in- Aid towards **non-salary** voted in the budget estimate for the year **2018-19**.

Part 3.

3. The amount will be drawn from the concerned Treasury/ Spl. Treasury/ Sub-Treasury on or before dt **28.02.2019** positively. For the purpose, the Project Administrator of concerned ITDAs will prepare the Grant-in-Aid bill in OTC Form No. 40 and Present the same Under SR-350 and 351 of OTC-Vol-I after counter signature of concerned Collectors.
4. The Director, SC Welfare is the Controlling Officer and ST & SC Dev. Deptt. is the Administrative Department in respect of the above expenditure.
5. No authority Slip will be necessary for the drawal of the bill. The funds should be drawn and utilized for the purpose for which the amount sanctioned fully by **28.02.2019**. The expenditure is recurring in nature.
6. The grantee shall maintain a separate account for recurring expenditure.
7. The monthly progress of expenditure shall be reported to this Deptt. by 10th of each succeeding month positively. No expenditure in excess of the amount sanctioned under each unit shall be incurred.
8. The statement of Expenditure should be furnished immediately along with Bill No. TV No. after whole amount drawn fully at the end of current financial year with counter signature by competent authority.

Contd..2..

9. ITDA's registered under Co-op. Societies Registration Act 1860.
10. Sanction of expenditure in this case has been accorded by the Director, SC Welfare, ST & SC Dev. Deptt. vide OSWAS dtd 14.05.2018.

Yours faithfully

[Signature]
17.5.18
F.A.-cum-Addl. Secretary to Govt.

Memo No. 10390 / SSD. Dtd. 17-05-2018.

Copy along with copy of the statement forwarded to the A.G. (Civil/ Audit), Odisha, BBSR/ Finance Deptt.(SS-II)/ P & C Deptt./ Finance Section/ P & P / Expr. & Accounts/ Statistics for information & necessary action.

[Signature]
17.5.18
F.A.-cum-Addl. Secretary to Govt.

Memo No. 10391 / SSD. Dtd. 17-05-2018.

Copy along with copy of the statement forwarded to all PA, ITDAs for information and necessary action. **PA, ITDA, Phulbani is instructed to draw and disburse Rs 10,000/-(Rupees Ten Thousand) only to Miss Pranati Patro, Ex-PA, ITDA, Phulbani out of the funds allotted in favor of him with reference his letter no 47 dtd 09.01.2018**

[Signature]
17.5.18
F.A.-cum-Addl. Secretary to Govt.

Memo No. 10392 / SSD. Dtd. 17-05-2018.

Copy along with copy of the statement forwarded to the concerned Collectors/ concerned Treasury Officer, Dist- Treasury/ Sub-Treasury/ Spl. Treasury for information and necessary action.

[Signature]
17.5.18
F.A.-cum-Addl. Secretary to Govt.

Statement showing the amount sanctioned towards establishment charges of
ITDAs for the financial year 2018-19

NON-SALARY-918

(in Rupees)

Sl No	Name of the ITDAs	DDO Code	Amount now sanctioned
1	2	3	4
1	Nilagiri	BLSWEL005	2,00,000
2	Baripada	MBJWEL023	2,00,000
3	Kaptipada	MBJWEL024	2,00,000
4	Karanjia	MBJWEL025	2,00,000
5	Rairangapur	MBJWEL026	2,00,000
6	Keonjhar	KJRWEL022	2,00,000
7	Champua	KJRWEL021	2,00,000
8	Kuchinda	SBPWEL010	2,00,000
9	Bonai	SNGWEL017	2,00,000
10	Panposh	PNPWEL003	2,00,000
11	Sundargarh	SNGWEL018	2,00,000
12	Parlakhemundi	GJPWEL009	2,00,000
13	Th.Rampur	KLDWEL015	2,00,000
14	Koraput	KPTWEL020	2,00,000
15	Jeypore	JYRWEL004	2,00,000
16	Rayagada	RGDWEL019	2,00,000
17	Gunupur	RGDWEL018	2,00,000
18	Nawarangpur	NRGWEL009	2,00,000
19	Malkangiri	MKGWEL013	2,00,000
20	Balliguda	PLBWEL020	2,00,000
21	Phulbani	PLBWEL021	2,00,000
22	Tileibani	DGRWEL004	2,00,000
	Total		44,00,000

(Rupees Forty Four Lakh) only


 17.5.18
 F.A.-cum-Addl. Secretary to Govt.