

FORM OF GRANT -IN-AID SANCTION ORDER

1. Sanction Order No. ^{119 11/SSD} Dt. 12-06-2018.
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,

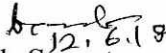
I am directed to convey the sanction of Grant-in-Aid of **Rs. 9,00,000/- (Rupees Nine Lakh)** only in favour of 3(Three) Nos BDOs of TSP Blocks (WEO-II) out of the budget provision for the year 2018-19 under "Administrative Expenditure-800-Other expenditure of ITDP Establishment Charges" as per the details shown in the statement towards the **salaries** of concerned WEOs.

2. The charge is debitabale 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- 921-Grant-in- Aid towards **salary** voted in the budget estimate for the year **2018-19**.
3. The amount will be drawn from the concerned Treasury/ Spl. Treasury/ Sub-Treasury on or before dt. **31.03.2019** positively. For the purpose, the BDOs of concerned Blocks 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 the 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 **31.03.2019**. 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 of 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. 07.06.2018.

Yours faithfully


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

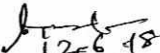
Memo No. 119 12 / SSD. Dtd. 12-06-2018.

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


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

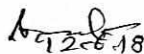
Memo No. 119 13 / SSD. Dtd. 12-06-2018.

Copy along with copy of the statement forwarded to Collector, **Balasore /Koraput /Malkangiri** / DWO , **Balasore /Koraput /Malkangiri** for information and necessary action.


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

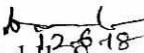
Memo No. 119 14 / SSD. Dtd. 12-06-2018.

Copy along with copy of the statement forwarded to BDO, **Nilagiri/ Boriguma /Korukonda** for information and necessary action.


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

Memo No. 119 15 / SSD. Dtd. 12-06-2018.

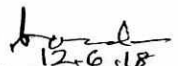
Copy along with copy of the statement forwarded to concerned Treasury Officer, Dist- Treasury/ Sub-Treasury/ Spl. Treasury for information and necessary action.


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

Statement showing sanction of funds towards establishment charges of
WEO-II, for the financial year 2018-19
SALARY-921

SI No	Name of the BDO (WEO-II)	DDO Code	(in Rupees)
			Amount now sanctioned
1	2	3	4
1	BDO, Nilagiri	BLSPRD807	3,00,000.00
2	BDO, Boriguma	KPTPRD802	3,00,000.00
3	BDO, Korukonda	MKGPRD803	3,00,000.00
Total			9,00,000.00

(Rupees Nine Lakh) only


12-6-18
F.A.-cum-Addl. Secretary to Govt.