

## FORM OF GRANT-IN-AID SANCTION ORDER

1. Sanction Order No... 13038/SSD Date... 6th July, 2018.
2. File No-TD-1-(LG)/03/2018
3. Sl No of the GIA Register-p-03
4. Counter Signing Authority-Director, SC Welfare

### GOVERNMENT OF ODISHA S.C. 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 of Grant-in-Aid of Rs **16,44,700/- (Rupees Sixteen Lakh Forty Four Thousand Seven Hundred)** only in favour of MADA, Kalahandi & MADA, Sambalpur out of the Budget provision for the year 2018-19 under "Administrative Expenditure -800-Other Expenditure of ITDA Establishment. Charges " as per the details shown in the statement towards the **salaries** of concerned MADA Establishment Charges".

2. The charge is debitible to "Demand No.11-2225-welfare of SCs, STs, OBC & Minorities -Administrative Expenditure (Establishment, Operations and Maintenance Expenditure) - 80-General-800-Other Expenditure-0265-Development of Dispersed Tribals(MADA) under ITDP-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 District Treasury/Sub-Treasury/Spl. Treasury on or before **31.03.2019** positively. For the purpose the Spl. Officer, of concerned MADA will prepare the grants-in-aid Bill in OTC Form No.40 and present the same under SR 350 & 351 of OTC Vol-I after counter-signature of the concerned Collector.

4. The Director , SC Welfare is the Controlling Officer and the ST & SC Development Deptt. is the Administrative Dept. 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 is sanctioned fully by 31.03.2019. The expenditure is recurring in nature.

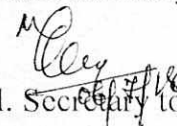
6. The grantee shall maintain a separate account for recurring expenditure.

7. The Monthly Progress of expenditure shall be reported to this Dept. by 10th of each succeeding months positively. No expenditure in excess of the amounts 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.

9. Sanction of expenditure has been accorded by the Director, SC Welfare ST. & SC Dev. Dept. vide OSWAS dtd 03.07.2018.

Yours faithfully

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

Contd.. 2..

Memo No. 13039 /SSD, Dt. 06-07-2018.

Copy along with copy of the statement forwarded to the AG, (Civil/Audit), Odisha, BBSR/F.D.( S.S.-II)/ P & C Deptt./ Finance Section/P & P/ Expr. & Account/ Statistics/ TD-I (2 spare copies) for information and necessary action.

  
06/07/18  
F.A.-cum-Addl. Secretary to Govt

Memo No. 13040 /SSD, Dt. 06-07-2018.

Copy along with copy of the statement forwarded to Spl. Officer, MADA, Kalahandi/, Sambalpur/ Collector Kalahandi,/ Sambalpur/ Treasury Officer, District Treasury, Kalahandi (Bhawanipatna) and District Treasury, Sambalpur (by RP)

  
06/07/18  
F.A.-cum-Addl. Secretary to Govt


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

**SALARY-921**

(in Rupees)

SI NO	Name of the MADA	DDO Code	Amount now sanctioned
1	2	3	4
1	Sambalpur	SBPHFW030	13,14,700
2	Kalahandi	KLDWEL017	3,30,000
	<b>TOTAL</b>		<b>16,44,700</b>

(Rupees Sixteen Lakh Forty Four Thousand Seven Hundred) only

  
06/11/18  
F.A.-cum-Addl. Secretary to Govt.

7  
7/7  
statistics