FORM OF GRANT-IN-AID SANCTION ORDER

2. File No. TD-I-(LG)/04/2016
3. Sl. No. of the GIA Register – P-2
4. Counter Signing Authority- Director, SC Welfare

GOVERNMENT OF ODISHA
ST & SC DEVELOPMENT DEPARTMENT

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

Sub:- Sanction of Grant-in-Aid during the financial year 2016-17.

Sir,

I am directed to convey the sanction of Grant-in-Aid of Rs 3,00,000/- (Rupees Three lakh) only in favour of Two nos Micro Projects i.e. BDA, Mudulipada and DKDA, Chatikana during the financial year 2016-17. Out of the budget provision “Non-Plan-800-Other expenditure Micro Projects Establishment Charges” as per the details shown in the statement towards the salaries of concerned Micro Projects.

2. The charge is debitable to Demand No. II-2225-Welfare of SCs, STs, OBC & Minorities – Non Plan-800-General-800-Other expenditure-0410- Establishment of Micro Projects for primitive tribes-normal-41048-Grants-921-Grant-in-Aid General towards salary” voted in the budget estimate for the year 2016-17.

3. The amount will be drawn from the concerned Dist. Treasury/ Spl. Treasury/ Sub-Treasury on or before dt. 10.03.2017 positively. For the purpose, the Special Officer / Project Leader of the concerned Micro Project 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 31.03.2017. The expenditure is recurring in expenditure.

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...
9. Micro Project is 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 UOR No. Nil dt. 17.01.2017.

Yours faithfully

[Signature]

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


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

[Signature]

A.F.A.-cum-Under/Secretary to Govt.

Memo No. 1782 / SSD. Dtd. 27-01-2017.

Copy along with copy of the statement forwarded to Project Leader, BDA, Mudulipada/ Special Officers, DKDA, Chatikana/ concerned Collectors for information and necessary action.

[Signature]

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


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

[Signature]

A.F.A.-cum-Under. Secretary to Govt.
Statement showing the amount sanctioned towards establishment charges of Micro Projects during the financial year 2016-17

SALARY-921

<table>
<thead>
<tr>
<th>SI NO</th>
<th>Name of the Micro Project</th>
<th>DDO Code</th>
<th>Amount now sanctioned</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BDA, Mudulipada</td>
<td>MKGWEL011</td>
<td>2,00,000/-</td>
</tr>
<tr>
<td>2</td>
<td>DKDA Chatikana</td>
<td>RGDWEL016</td>
<td>1,00,000/-</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>3,00,000/-</strong></td>
</tr>
</tbody>
</table>

(Rupees Three Lakh) only

A.F.A.-cum- Under Secretary to Government

20th July