FORM OF GRANT-IN-AID SANCTION ORDER

1. Sanction Order No................. Date........ 02-02-2017.
2. File No-TD-1-(LG)/02/2016
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 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 6,02,000/- (Rupees Six Lakh Two Hundred) only in favour of Three nos of PA, ITDAs i.e ITDA, Bonai, ITDA, Panpouch & ITDA, Bariapada for the year 2016-17 out of the Budget provision under "Non Plan-800-Other Expenditure of ITDA Establishment Charges " as per the details shown in statement towards the non-salaries of concerned ITDAs Establishment.

2. The charge is debitable to "Demand No.11-2225-welfare of SCs, STs, OBC & Minorities -Non-Plan-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 2016-17.

3. The amount will be drawn from the concerned Treasury/Sub-Treasury/Spl. Treasury on or before dt 10.03.2017 positively. For the purpose the Project Administrator of concerned ITDAs 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 concerned Collectors.

4. The Director, SC Welfare is the Controlling Officer and the ST, & SC Development Deptt. is the Administrative Deptt. 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 10.03.2017. 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 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. ITDA’s registered under Co-op. Societies Registration Act 1860.

10. Sanction of expenditure has been accorded by the Director, SC Welfare ST. & SC Dev. Deptt. vide UOR No. dt. 02-02-2017. Yours faithfully

Memo No. 2112 /SSD, Dt. 02-02-2017.

Copy along with copy of the statement forwarded to the Principal, AG, (Civil/Audit), Odisha, BBSR/F.D.(S.S.-II)/P & C Deptt. /Finance Section/P & P/ Expr. & Account/ Statistics/TD-1 Section (2 Spare copies) for information and necessary action.

A.F.A.-cum-Und Secy. to Govt. 21017

Memo No. 2113 /SSD, Dt. 02-02-2017.

Copy along with copy of the statement forwarded to the Collector, Sundaragah/Mayurbhanj/PA, ITDA, Bonai/Panposh/Baripada for information and necessary action.

A.F.A.-cum-Und Secy. to Govt. 21017

Memo No. 2114 /SSD, Dt. 02-02-2017.

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

A.F.A.-cum-Und Secy. to Govt. 21017
Statement showing the amount sanctioned towards establishment charges of ITDAs during the financial year 2016-17

NON-SALARY-918

(in Rupees)

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Name of the ITDAs</th>
<th>DDO Code</th>
<th>Amount now sanctioned</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ITDA, Bonai</td>
<td>SNGWEL017</td>
<td>1,80,000/-</td>
</tr>
<tr>
<td>2</td>
<td>ITDA, Panposh</td>
<td>PNPWEL003</td>
<td>1,80,000/-</td>
</tr>
<tr>
<td>3</td>
<td>ITDA, Baripada</td>
<td>MBJWEL023</td>
<td>2,42,000/-</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>6,02,000/-</strong></td>
</tr>
</tbody>
</table>

(Rupees Six Lakh Two Thousand ) only

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

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