FORM OF GRANT-IN-AID SANCTION ORDER

1. Sanction Order No: Date
2. File No: TD-I-(LG)/02/2016
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 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 3,64,1138.00 (Rupees Three Lakhs Sixty Four Thousands one Hundred Eight) only in favour of 2 (two) nos of PA, ITDAs, i.e., PA, ITDA, Jeypore/ Panposh for the year 2016-17, out of the budget provision under “Non-Plan-800-Other expenditure of ITDP Establishment Charges” as per the details shown in the statement towards the salaries of concerned ITDAs.

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

3. The amount will be drawn from the concerned Treasury/ Spl. Treasury/ Sub-Treasury on or before dt. 21.03.2017 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 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 21.03.2017. 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 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.
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 UOR No. dt. 18-03-2017

Yours faithfully

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

Memo No. 6828 / SSD. Dtd. 18-03-17

Copy along with statement forwarded to the Principal A.G. (Civil/ Audit), Odisha, BBSR/ F.D.(SS-II)/ P & C Deptt./ Finance / P & P / Expr. & Accounts/ Statistics / TD-I Section (2 Spare copies) for information & necessary action.

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

Memo No. 6829 / SSD. Dtd. 18-03-17

Copy along with statement forwarded to the Collector, Koraput/ Sundargarh / PA, ITDA, Jeypore/ Panposh for information and necessary action.

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

Memo No. 6830 / SSD. Dtd. 18-03-17

Copy along with statement forwarded to the Treasury Officer, Spl. Treasury-Jeypore/Panposh for information and necessary action.

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

SALARY-921

(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, Jeypore</td>
<td>JYRWEL004</td>
<td>2,73,000</td>
</tr>
<tr>
<td>2</td>
<td>ITDA, Panposh</td>
<td>PNPWEL003</td>
<td>91,108</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>3,64,108</td>
</tr>
</tbody>
</table>

(Rupees Three Lakhs Sixty Four Thousand one Hundred Eight) only

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