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 2017-18.

Sir,

I am directed to convey the sanction of Rs. 81,000/- (Rupees Eighty One Thousand) only in favour of MADA, Kalahandi & MADA, Sambalpur out of the Budget provision for the year 2017-18 under "Administrative Expenditure -800-Other Expenditure of ITDA Establishment. Charges " as per the details shown in the enclosed statement towards the Non-salaries of MADA, Kalahandi & Sambalpur Establishment Charges”.

2. The charge is debitable 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-918- Grant-in-Aid towards Non-salary voted in the Budget Estimate for the year 2017-18.

3. The amount will be drawn from the concerned District Treasury on or before 10.03.2018 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 10.03.2018. 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 the unit shall be incurred.

Contd...
8. The statement of expenditure should be furnished immediately along with Bill No. & TV No. after whole amount drawn by the end of current financial year with counter signature by competent authority.


Yours faithfully


Memo No. 16983 /SSD, Dt. 21-09-2017.

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.


Memo No. 16984 /SSD, Dt. 21-09-2017.

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

Statement showing the amount sanctioned towards establishment charges of MADAs for the financial year 2017-18

NON-SALARY-918

<table>
<thead>
<tr>
<th>Sl NO</th>
<th>Name of the MADA</th>
<th>DDO Code</th>
<th>Amount now sanctioned</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sambalpur</td>
<td>SBPHFW030</td>
<td>40,000</td>
</tr>
<tr>
<td>2</td>
<td>Kalahandi</td>
<td>KLDWEL017</td>
<td>41,000</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>81,000</td>
</tr>
</tbody>
</table>

(Rupees Eighty One Thousand) only

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