FORM OF GRANT-IN-AID SANCTION ORDER

1. Sanction Order No. 38/SSD. Date: 02-2013.
2. File No: TD-I-(LG)/04/2017
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 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 Grant-in-Aid of Rs. 3,36,500 (Rupees Three Lakh Thirty Six Thousand Five Hundred) only in favour 2 Nos of Micro Projects during the financial year 2017-18 out of the budget provision “Administrative Expenditure-80-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. 11-2225-Welfare of SCs, STs, OBC & Minorities – Administrative Expenditure( Establishment, Operation and Maintenance expenditure)- 80-General-80-Other expenditure-0410- Establishment of Micro Projects for primitive tribes normal - 41048-Grants- 921-Grant-in- Aid towards salary” voted in the budget estimate for the year 2017-18.

3. The amount will be drawn from the concerned Dist. Treasury/ Spl. Treasury/ Sub-Treasury on or before dt. 10.03.2018 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 Collector.

4. The Director, SC Welfare is the Controlling Officer and the ST & SC Dev. Dept. 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 31.03.2018. 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...2...
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 dt 26-02-2018.

Yours faithfully

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

Memo No. 3839 / SSD. Dtd. 26-02-2018.
Copy along with copy of the statement forwarded to the A.G. (Civil/ Audit), Odisha, BBSR/ Finance.Deptt. (SS-II)/ P & C Deptt./ Finance Section/ P & P / Expr. & Accounts/ Statistics for information & necessary action.

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

Memo No. 3840 / SSD. Dtd. 26-02-2018.
Copy along with copy of the statement forwarded to the Spl. Officer L.S.D.A, Serango/ KKDA, Belghar for information and necessary action.

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

Memo No. 3841 / SSD. Dtd. 26-02-2018.
Copy along with copy of the statement forwarded to the Collector, Gajapati/Kandhamal/ Treasury Officer, Dist- Treasury, Gajapati / Sub-Treasury, Tumulibandha for information and necessary action.

A.F.A.-cum-Under. Secretary to Govt.
Statement showing the amount sanctioned towards establishment charges of Micro Projects during the financial year 2017-18.

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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LSDA, Serango</td>
<td>GJPWEL010</td>
<td>1,00,000</td>
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<tr>
<td>2</td>
<td>KKDA, Belghar</td>
<td>PLBWEL019</td>
<td>2,36,500</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>3,36,500</td>
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</tbody>
</table>

(Rupees Three Lakh Thirty Six Thousand Five Hundred) only

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