GOVERNMENT OF ODISHA
S.T. & S.C. DEVELOPMENT DEPARTMENT

No. 435 /SSD., Bhubaneswar, 6th Jan., 2018.
TD-I-TSP-23/ 2017

From
Shri Gokul Chandra Panda, OFS (SAG)
F.A.-cum-Addl. Secretary to Government.

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

Sub: Sanction of funds under SCA to TSS for different activities relating to Grants-in-Aid (CCA) in favour of Micro Projects for the year 2017-18.

Sir,
I am directed to convey the sanction of Governor to an expenditure of Rs. 5,15,54,850/- (Rupees Five Crore Fifteen lakh Fifty Four Thousand Eight Hundred Fifty) only in favour of Spl. Officer/ Project Leader of Micro Project (Statement enclosed at Annexure-I) under Special Central Assistance GIA, (CCA) under SCA to TSS for the year 2017-18.

2. The grantee agencies shall have to utilize the GIA in the IGS programme. The approved project list under IGS programme is being issued separately.


4. The amount will be drawn from the concerned Treasury/Spl.-Treasury/ Sub- Treasury on or before 15.02.2018 positively for the purpose, the Spl. Officer/ Project Leader, Micro Projects concerned will prepare the grants-in-aid Bill in Form No.40 OTC and present the same for withdrawal under SR-350 of OTC Vol-I after countersignature of the District Collector concerned.

5. The Director(ST)-cum-Spl.Secy to Govt., S.T. & S.C. Dev. Deptt. will be the Controlling Officer and the ST & SC Development Deptt. will be the Administrative Department in respect of the above expenditure.

6. No authority slip will be necessary for the drawal of the bills. The funds should be utilized fully by 31.03.2018 for the purpose for which the amount is sanctioned and the balance, if any, remained unspent beyond the specified period shall be intimated to this Department with reason thereof for further instruction.

7. The grantee shall maintain separate accounts for the sanctioned amount.

8. The account shall be audited by the audit staff of S.T. & S.C. Dev. Deptt.. Besides, the accounts shall be kept open for audit by the audit party of A.G., Odisha as and when required. The Administrative Department reserves every right to inspect the accounts through their officers and call for any report of the project and it shall be obligatory on the part of the Agency to furnish the same within the time specified.

9. Funds sanctioned should be utilized for the item of works approved by this Deptt. as per guidelines under SCA to TSS & others instruction on the subject issued by this Deptt. from time to time. No diversion of funds is permissible.
10. The grantee shall enclose an undertaking in token of acceptance of the terms and
conditions mentioned above.

11. The Government reserves the right to resume full control of the funds in case of failure
of any of the conditions laid down therein.

12. The Spl. Officer/ Project Leader, Micro Project shall submit to the Government monthly
reports on the physical achievement and financial performance and a final report after the end of
the financial year indicating the schemes implemented out of this grant-in-aid.

13. The Grants-in-aid is to be utilized for the purpose for which it is sanctioned and
Utilization Certificate in triplicate duly countersigned by the Collector concerned in OGFR
Form No.7-A along with an audit certificate should be furnished to the S.T. & S.C. Dev. Deptt.
for transmission of the same to the A.G., Odisha and Government of India by **31.03.2018**.

14. Utilization Certificate for the Grant-in-aid sanctioned during the financial year 2016-17
has been obtained and submitted to the Principal Accountant General (Civil Audit) and

Yours faithfully,

FA-cum-Addl. Secretary to Government

Memo No. **436** /SSD., dt. **06-01-2018**

Copy along with the copy of the statement forwarded to the Pr. A.G. (Civil Audit),
Odisha, Bhubaneswar/ Finance Deptt.(SS-II)/ P & C Deptt./Joint Director concerned
RDC/Collector concerned / Nadeem Ahmad, Under Secretary to Govt. of India, Ministry of
Tribal Affairs, Shastri Bhawan, New Delhi- 110115 with reference to his sanction order No.
10015 / 03 (15)/2017-TSP dtd. **23.06.2017** for information and necessary action.

FA-cum-Addl. Secretary to Government

Memo No. **437** /SSD., dt. **06-01-2018**

Copy along with the copy of the statement forwarded to the concerned PA, ITDAs/
Sub- Collector, Berhampur, Deogarh, Nuapada, Pallahara/ Spl. Officers/ Project Leader,
Micro Projects for information and necessary action.

FA-cum-Addl. Secretary to Government

contd...
Copy along with the copy of the statement forwarded to the Director of Treasuries & Inspection, Odisha / Treasury Officer, Dist. Treasury/ Sub-Treasury/Spl. Treasury concerned for information and necessary action.

FA-cum-Addl. Secretary to Government

Memo No. 438 /SSD., dt. 06-01-2018.

Copy along with the copy of the statement forwarded to DD-cum-DS(TSP)/P & P / Finance Sec. / Accounts & Expenditure/ Statistics and Documentation / Audit/ TD-I Sec. (5 copies) / Sri Susil Kumar Maharathi for information and necessary action.

FA-cum-Addl. Secretary to Government
### Annexure-I

**Fund sanctioned to Micro Projects under SCA to TSP (CCA) for the year 2017-18**

<table>
<thead>
<tr>
<th>Sl no</th>
<th>Name of the Micro Projects</th>
<th>Amount approved for release</th>
<th>Funds released now</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HKMDA, Jashipur</td>
<td>18.50</td>
<td>17.70</td>
</tr>
<tr>
<td>2</td>
<td>LDA, Morada</td>
<td>27.10</td>
<td>25.85</td>
</tr>
<tr>
<td>3</td>
<td>PBDA, Jamaradihi</td>
<td>26.30</td>
<td>25.10</td>
</tr>
<tr>
<td>4</td>
<td>JDA, Gonasika</td>
<td>50.10</td>
<td>47.83</td>
</tr>
<tr>
<td>5</td>
<td>PBDA, Khuntagaon</td>
<td>40.10</td>
<td>38.28</td>
</tr>
<tr>
<td>6</td>
<td>SDA, Chandragiri</td>
<td>31.00</td>
<td>29.60</td>
</tr>
<tr>
<td>7</td>
<td>LSDA, Seranga</td>
<td>37.35</td>
<td>35.65</td>
</tr>
<tr>
<td>8</td>
<td>TDA, Thumba</td>
<td>28.80</td>
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<tr>
<td>9</td>
<td>DKDA, Chantikona</td>
<td>40.25</td>
<td>38.6385</td>
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<tr>
<td>10</td>
<td>DKDA, Parshali</td>
<td>19.50</td>
<td>18.50</td>
</tr>
<tr>
<td>11</td>
<td>LSDA, Puttasingh</td>
<td>32.00</td>
<td>30.50</td>
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<tr>
<td>12</td>
<td>BDA, Mudulipada</td>
<td>45.00</td>
<td>43.00</td>
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<td>13</td>
<td>DDA, Kudmulgumma</td>
<td>44.80</td>
<td>42.80</td>
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<tr>
<td>14</td>
<td>KKDA, Langigarh</td>
<td>19.80</td>
<td>18.80</td>
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<tr>
<td>15</td>
<td>KKDA, Belghar</td>
<td>37.20</td>
<td>35.50</td>
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<tr>
<td>16</td>
<td>PBDA, Rugudakudar</td>
<td>27.20</td>
<td>26.00</td>
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<tr>
<td>17</td>
<td>CBDA, Sunabeda</td>
<td>15.00</td>
<td>14.30</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>540.00</strong></td>
<td><strong>515.5485</strong></td>
</tr>
</tbody>
</table>

(Rupees Five crores fifteen Lakhs fifty four thousands eight hundred fifty ) only

FA cum Additional Secretary to Govt