FORM OF GRANT-IN AID SANCTION ORDER
1. Sanction Order No. 69/11 Date: 28-03-2018
2. File No- TD-I-(LG)/02/2017
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 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 19,12,416.00 (Rupees Nineteen Lakh Twelve Thousand Four Hundred Sixteen) only in favour of 4 Nos of PA, ITDAs out of the budget provision for the year 2017-18 under “Administrative Expenditure-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. 11-2225-Welfare of SCs, STs, OBC & Minorities -Administrative Expenditure (Establishment, Operations and Maintenance Expenditure)- 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 2017-18.

The amount will be drawn from the concerned Treasury/ Spl. Treasury/Sub-Treasury on or before dt. 29.03.2018 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 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 29.03.2018. 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 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 at the end of current financial year with counter signature by competent authority.

contd...2...
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. UOR dt 28.03.2018.

Yours faithfully

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

Memo No. 6914 / SSD. Dtd. 28-03-2018.

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.

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

Memo No. 6915 / SSD. Dtd. 28-03-2018.

Copy along with copy of the statement forwarded to PA, ITDA, Rairangpur/ Th. Rampur / Sundargarh/ Malkangiri for information and necessary action.

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

Memo No. 6916 / SSD. Dtd. 28-03-2018.

Copy along with copy of the statement forwarded to the Collector, Mayurbhanj/ Kalahandi / Sundargarh/ Malkangiri for information and necessary action.

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

Memo No. 6917 / SSD. Dtd. 28-03-2018.

Copy along with copy of the statement forwarded to the Treasury Officer, Dist-Treasury, Sundargarh / Malkangiri / Sub-Treasury, Rairangpur / Th. Rampur for information and necessary action.

F.A.-cum-Addl. Secretary to Govt.
Statement showing the amount sanctioned towards establishment charges of ITDAs for the financial year 2017-18

**SALARY-921**

(in Rupees)

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Name of the ITDA</th>
<th>DDO Code</th>
<th>Amount Now Sanctioned</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rairangpur</td>
<td>MBJWEL026</td>
<td>7,61,133.00</td>
</tr>
<tr>
<td>2</td>
<td>Th. Rampur</td>
<td>KLDWEL015</td>
<td>7,05,919.00</td>
</tr>
<tr>
<td>3</td>
<td>Sundargarh</td>
<td>SNGWEL018</td>
<td>4,14,942.00</td>
</tr>
<tr>
<td>4</td>
<td>Malkangiri</td>
<td>MKGWEL013</td>
<td>30,422.00</td>
</tr>
</tbody>
</table>

**TOTAL** 19,12,416.00

(Rupees Nineteen Lakh Twelve Thousand Four Hundred Sixteen ) only.

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