FORM OF GRANT –IN-AID SANCTION ORDER

1. Sanction Order No.…… Date……. 16th. 6. 2016
2. File No- TD-I-(LG)/03/2016
3. Sl. No. of the GIA Register – P-03
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 for the year 2016-17.

Sir,

I am directed to convey the sanction of Grant-in-Aid of Rs. 67,500/- (Rupees Sixty Seven thousand and five hundred) only in favour of MADA, Sambalpur & MADA, Kalahandi for the year 2016-17. Out of the budget provision “Non-Plan-800-Other expenditure of ITDP Establishment Charges” as per the details shown in the statement towards the non-salaries of concerned MADA Establishment Charges”.

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

3. The amount will be drawn from the concerned Treasury/ Spl. Treasury/ Sub-Treasury on or before dt. 31.03.2017 positively. For the purpose, the Spl. Officer of concerned MADA 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. Depts. 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 31.03.2017. 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 Depts. 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. Sanction of expenditure in this case has been accorded by the Director, SC Welfare ST & SC Dev. Depts. vide UOR No.…. dt. 16th. 6. 2016.

Yours faithfully

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

contd.,
Memo No. 10804/ SSD. Dtd. 16.6.2016

Copy along with copy of the statement forwarded to the Principal A.G. (Civil/ Audit), Odisha, BBSR/ F.D.(SS-II)/ Spl. Officer, MADA, Sambalpur/ Spl. Officer, MADA, Kalahandi/ Collector, Sambalpur /Collector, Kalahandi/ Treasury Officers, Dist. Treasury, Sambalpur, /Dist. Treasury, Kalahandi (Bhawanipatna) and (ink signed copies) (by RP) Finance Section/ P & P/ Expr. & Accounts/ Statistics/ TD-I (5 spare copies) for information & necessary action.

A.F.A-cum-Under Secretary to Govt.
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the MADA</th>
<th>DDO Code</th>
<th>Non-Salary-918</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sambalpur</td>
<td>SBPHFW030</td>
<td>33,250</td>
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<tr>
<td>2</td>
<td>Kalahandi</td>
<td>KLDWEL017</td>
<td>34,250</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>67,500</strong></td>
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</tbody>
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(Rupees. Sixty Seven Thousand five hundred) only

AFA-cum-Under Secretary to Gioratibti