FORM OF GRANT –IN-AID SANCTION ORDER

1. Sanction Order No. ... Date: 21.5.2016
2. File No.- TD-I-(LG)/02/2016
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 Accountant General (A & E), Odisha, Bhubaneswar.

Sub:-

Sanction of Grant-in-Aid under Non-Plan during the financial year 2016-17 for the month of April & May- 2016.

Sir,

I am directed to convey the sanction of Grant-in-Aid of Rs. 4,00,000/- (Rupees Four Lakh) only for the month of April & May- 2016 out of the budget provision “Non-Plan-800-Other expenditure of ITDP Establishment Charges” as grant in favour of BDOs of TSP Blocks (WEO-II) as per the details shown in the statement towards the salaries of concerned WEOs.

2. The charge is debitable to “Demand No. II-2225-Welfare of SCs, STs, OBC & Minorities Non-plan- 80- General- 800- Other expenditure-0743-ITDP Establishment Charges- 41048 -Grants- 921-Grant-in- Aid General 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, 31.05.2016 positively. For the purpose, the BDOs of concerned Blocks 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. 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 31.05.2016. 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 Depttt. 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 by the end of current financial year with counter signature by competent authority.
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. vide UOR No. ___________ dt. 21.5.2016.

Yours faithfully

[Signature]

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

Memo No. 9270 / SSD. Dtd. 21.5.2016
Copy along with copy of the statement forwarded to the Principal A.G. (Civil/ Audit), Odisha, BBSR/ F.D.(SS-II)/ P & C Deptt./ TD-I Section (2 spare copies) / Finance Section/ P & P / Expr. & Accounts/ Statistics for information & necessary action.

[Signature]

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

Memo No. 9271 / SSD. Dtd. 21.5.2016
Copy alongwith copy forwarded to BDO, Nilagiri/ BDO, Kosagumuda, BDO, Jamankira & BDO, Badasahi for information & necessary action.

[Signature]

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

Memo No. 9272 / SSD. Dtd. 21.5.2016
Copy along with copy of the statement forwarded to Collector, Balasore, Nabrangpur, Mayurbhanj & Sambalpur for information & necessary action.

[Signature]

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

Memo No. 9273 / SSD. Dtd. 21.5.2016
Copy alongwith copy of the statement forwarded to Sub-Treasury, Nilagiri / Kuchinda/ Betanati / Dist-Treasury Nabrangpur for information and necessary action.

[Signature]

A.F.A.-cum-Under. Secretary to Govt.
Statement Showing sanction of funds in different unit towards the establishment charges of W.E.O - II, for the financial year 2016-17

**Salary- 921**

<table>
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<th>Sl.No</th>
<th>Name of the BDO (WEO-II)</th>
<th>DDO Code</th>
<th>Salary- 921</th>
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<td>BDO, Kosagumuda</td>
<td>NRGPRD804</td>
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<td>4</td>
<td>BDO, Badasahi</td>
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<tr>
<td>TOTAL</td>
<td></td>
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<td>400000</td>
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</table>

(Rupees. Four Lakh) only

AFA-cum-Under Secretary to Govt.

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