

GOVERNMENT OF ODISHA  
REVENUE DEPARTMENT

No. 201811330241 / Dt. 17/11/2018

File No. RDM-OEB-SANC-0026-2018

Issue No. 212566 17 NOV 2018

To,

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

Sub:

Sanction of funds for "Payment to NICS I for Engagement of One Programmer & One Assistant Programmer and hand holding charges for 5 months for CCMS work." during the year 2018 - 2019.

Sir/Madam,

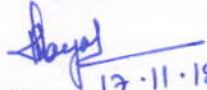
I am directed to convey the sanction of the Governor to an expenditure of Rs. 289420 ( Two Lakh Eighty Nine Thousand Four Hundred Twenty Only./- ) as per the statement enclosed at Annexure-I for Payment to NICS I for Engagement of One Programmer & One Assistant Programmer and hand holding charges for 5 months for CCMS work. during the year 2018 - 2019.

The charge is debitab le to 03--Demand Number for Revenue and Disaster Management Department-2029-LANDREVENUE-00-104-MANAGEMENT OF GOVERNMENT ESTATES-1448-Tahasil Establishment-78431-000-Engagement of professional consultants-21-SSS-1-Voted-1-State Sector in the budget estimate for the year 2018 - 2019. No diversion of funds from one primary unit to other shall be made without prior approval of REVENUE & D.M DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I.

The Financial Rules, Procedures and formalities should be strictly followed while incurring expenditure.

This has been concurred in by Finance Department vide UOR no F.D. File No. FIN-GS1-MISC-0029-2018.

  
17.11.18  
Signature

A.O-cum-Under Secretary to Govt.

Specific Terms and Conditions:

No specific terms & conditions specified

## Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
1	Bhubaneswar Special Treasury No II OLA Campus	OLSREV001	Deputy Secretary to Govt, Revenue & D.M. Department Bhubaneswar	289420	Engagement of professional consultants and hand holding charges
<u>Total:</u>				<u>289420</u>	

Memo Number 42567, Date 17 NOV 2018

Copy forwarded to A.G(CIVIL AUDIT),ODISHA ,BHUBANESWAR for information and necessary action.



*Ajay*  
17.11.18

A.O-cum-Under Secretary to Govt.

Memo Number 42568, Date 17 NOV 2018

Copy forwarded to THE TREASURY OFFICER , SPECIAL TREASURY ,OLA CAMPUS ,BHUBANESWAR for information and necessary action.

*Ajay*  
17.11.18

A.O-cum-Under Secretary to Govt.

Memo Number 42569, Date 17 NOV 2018

Copy forwarded to FINANCE DEPARTMENT / D.D.O-CUM-DEPUTY SECRETARY,R&DM DEPTT. /ACCOUNTS (A) BRANCH/IMU CELL/LEGAL CELL /NICSI for information and necessary action. Accounts(A) Branch is requested to draw and disburse Rs.2,89,420/- to NICSI .The Account Details of NICSI is given in the INVOICE.

*Ajay*  
17.11.18

A.O-cum-Under Secretary to Govt.