

GOVERNMENT OF ODISHA  
REVENUE DEPARTMENT

No. 201811422270 / Dt. 04/12/2018

File No. RDM-DILRMP-MISC-0022-2018

Issue No. 44075

4 DEC 2018

To,

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

Sub:

Sanction of funds for "Sanction of funds to the tune of Rs. 39,50,000/- for utilization under the unit Information, Education and Communication (IEC)" during the year 2018 - 2019.

Sir/Madam,


I am directed to convey the sanction of the Governor to an expenditure of Rs. 3950000 ( Thirty Nine Lakh Fifty Thousand Only./- ) as per the statement enclosed at Annexure-I for Sanction of funds to the tune of Rs. 39,50,000/- for utilization under the unit Information, Education and Communication (IEC) during the year 2018 - 2019.

The charge is debitible to 03--Demand Number for Revenue and Disaster Management Department-2029-LANDREVENUE-00-104-MANAGEMENTOFGOVERNMENTESTATES-0708-Information,EducationandCommunication-20002-000-OtherCharges-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 AND 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 ashould be strictly followed while incurring expenditure.

This has been concurred in by Revenue & D.M.

  
Signature 4/12/18

FA-cum-Additional Secretary

Specific Terms and Conditions:

No specific terms & conditions specified

## Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
1	Angul Dist Treasury	ANGREV850	Collector, Angul	150000	
2	Balasore District Treasury	BLSREV850	Collector, Balasore	100000	
3	Bargarh District Treasury	BGRREV850	Collector, Bargarh	100000	
4	Bhadrak District Treasury	BDKREV850	Collector, Bhadrak	75000	
5	Phulbani District Treasury	PLBREV850	Collector, Phulbani	100000	
6	Kendrapara District Treasury	KPDREV850	Collector, Kendrapara	75000	
7	Keonjhar District Treasury	KJRREV850	Collector, Keonjhar	125000	
8	Khurda Special Treasury	KHDREV850	Collector, Khurda	100000	
9	Sambalpur District Treasury	SBPREV850	Collector, Sambalpur	125000	
10	Sundargarh District Treasury	SNGREV850	Collector, Sundargarh	125000	
11	Subarnapur District Treasury	SNPREV850	Collector, Subarnapur	100000	
12	Malkangiri District Treasury	MKGREV850	Collector, Malkangiri	75000	
13	Boudh District Treasury	BDHREV850	Collector, Boudh	75000	
14	Cuttack District Treasury	CTCREV850	Collector, Cuttack	125000	
15	Deogarh District Treasury	DGRREV850	Collector, Deogarh	75000	
16	Dhenkanal District Treasury	DKLREV850	Collector, Dhenkanal	125000	
17	Gajapati District treasury	GJPREV850	Collector, Gajapati, Parlakhemundi	75000	
18	Bhubaneswar Special Treasury No II OLA Campus	OLSREV001	Deputy Secretary to Govt, Revenue & D.M. Department Bhubaneswar	1000000	DDO-cum-Deputy Secretary to Govt, R&DM Department is requested to draw the amount and transfer the same infavour of the Director, ROTI
19	Bolangir District Treasury	BLGREV850	Collector, Bolangir	125000	
20	Ganjam District Treasury	GJMREV850	Collector, Ganjam, Chhatrapur	125000	
21	Jagatsinghpur District Treasury	JSPREV850	Collector, Jagatsinghpur	75000	
22	Jajpur District Treasury	JPRREV850	Collector, Jajpur	75000	
23	Jharsuguda District Treasury	JSDREV850	Collector, Jharsuguda	75000	
24	Kalahandi District Treasury	KLDREV850	Collector, Kalahandi, Bhawanipatna	100000	
25	Rayagada District Treasury	RGDREV850	Collector, Rayagada	100000	
26	Puri District Treasury	PRIREV850	Collector, Puri	75000	
27	Nuapada District Treasury	NPRREV850	Collector, Nuapada	75000	
28	Nayagarh District Treasury	NGRREV850	Collector, Nayagarh	75000	
29	Nabarangpur District Treasury	NRGREV850	Collector, Nabarangpur	75000	

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
30	Mayurbhanj District Treasury	MBJREV850	Collector, Mayurbhanj, Baripada	150000	
31	Koraput District Treasury	KPTREV850	Collector, Koraput	100000	
<b>Total:</b>				<b>3950000</b>	

Memo Number 44076, Date 4 DEC 2018

Copy forwarded to THE SECRETARY, BOARD OF REVENUE, ODISHA, CUTTACK/ ALL RDCS/DIRECTOR, ROTI, GOTHAPATNA, BHUBANESWAR/ALL COLLECTORS for information and necessary action.

*(A.Sal)*  
4/12/18

FA-cum-Additional Secretary

Memo Number 44077, Date 4 DEC 2018

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO-II, OLA CAMPUS, BHUBANESWAR/DDO-CUM-DEPUTY SECRETARY TO GOVERNMENT, REVENUE & DM DEPARTMENT/ ACCOUNTS BRANCNCH/ BUDGET-A BRANCH for information and necessary action.

*(A.Sal)*  
4/12/18

FA-cum-Additional Secretary

Memo Number 44078, Date 4 DEC 2018

Copy forwarded to FINANCE DEPARTMENT/P&C DEPARTMENT/ I & P.R DEPTT. / IMU CELL/DILRMP CELL/THE A.G (CIVIL AUDIT), ODISHA, BHUBANESWAR for information and necessary action. D.D.O-cum-Deputy Secretary to Govt. R&DM Department is requested to draw the amount of Rs.1000000/- and transfer it in favour of the Director,ROTI,  
Name of the Bank- State Bank of India,Gothapatna Branch,Bhubaneswar.  
Account Number-35371173562.  
IFSC Code-SBIN0017941

*(A.Sal)*  
4/12/18

FA-cum-Additional Secretary

GOVERNMENT OF ODISHA  
REVENUE DEPARTMENT

No. 201811422270 / Dt. 04/12/2018

File No. RDM-DILRMP-MISC-0022-2018

Issue No. \_\_\_\_\_

---

To,

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

Sub:

Sanction of funds for "Sanction of funds to the tune of Rs. 39,50,000/- for utilization under the unit Information, Education and Communication (IEC)" during the year 2018 - 2019.

Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 3950000 ( Thirty Nine Lakh Fifty Thousand Only./- ) as per the statement enclosed at Annexure-I for Sanction of funds to the tune of Rs. 39,50,000/- for utilization under the unit Information, Education and Communication (IEC) during the year 2018 - 2019.

The charge is debitable to 03--Demand Number for Revenue and Disaster Management Department-2029-LANDREVENUE-00-104-MANAGEMENTOFGOVERNMENTESTATES-0708-Information,EducationandCommunication-20002-000-OtherCharges-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 AND 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 ashould be strictly followed while incurring expenditure.

This has been concurred in by Revenue & D.M.

  
Signature  
FA-cum-Additional Secretary

Specific Terms and Conditions:

No specific terms & conditions specified

## Annexure - I

Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
1	Angul Dist Treasury	ANGREV850	Collector, Angul	150000	
2	Balasore District Treasury	BLSREV850	Collector, Balasore	100000	
3	Bargarh District Treasury	BGRREV850	Collector, Bargarh	100000	
4	Bhadrak District Treasury	BDKREV850	Collector, Bhadrak	75000	
5	Phulbani District Treasury	PLBREV850	Collector, Phulbani	100000	
6	Kendrapara District Treasury	KPDREV850	Collector, Kendrapara	75000	
7	Keonjhar District Treasury	KJRREV850	Collector, Keonjhar	125000	
8	Khurda Special Treasury	KHDREV850	Collector, Khurda	100000	
9	Sambalpur District Treasury	SBPREV850	Collector, Sambalpur	125000	
10	Sundargarh District Treasury	SNGREV850	Collector, Sundargarh	125000	
11	Subarnapur District Treasury	SNPREV850	Collector, Subarnapur	100000	
12	Maikangiri District Treasury	MKGREV850	Collector, Maikangiri	75000	
13	Boudh District Treasury	BDHREV850	Collector, Boudh	75000	
14	Cuttack District Treasury	CTCREV850	Collector, Cuttack	125000	
15	Deogarh District Treasury	DGRREV850	Collector, Deogarh	75000	
16	Dhenkanal District Treasury	DKLREV850	Collector, Dhenkanal	125000	
17	Gajapati District treasury	GJPREV850	Collector, Gajapati, Parlakhemundi	75000	
18	Bhubaneswar Special Treasury No. II OLA Campus	OLSREV001	Deputy Secretary to Govt, Revenue & D.M. Department, Bhubaneswar	1000000	DDO-cum-Deputy Secretary to Govt, R&DM Department is requested to draw the amount and transfer the same in favour of the Director, ROTI
19	Bolangir District Treasury	BLGREV850	Collector, Bolangir	125000	
20	Ganjam District Treasury	GJMREV850	Collector, Ganjam, Chhatrapur	125000	
21	Jagatsinghpur District Treasury	JSPREV850	Collector, Jagatsinghpur	75000	
22	Jajpur District Treasury	JPREV850	Collector, Jajpur	75000	
23	Jharsuguda District Treasury	JSDREV850	Collector, Jharsuguda	75000	
24	Kalahandi District Treasury	KLDREV850	Collector, Kalahandi, Bhawanipatna	100000	
25	Rayagada District Treasury	RGDREV850	Collector, Rayagada	100000	
26	Puri District Treasury	PRIREV850	Collector, Puri	75000	
27	Nuapada District Treasury	NPREV850	Collector, Nuapada	75000	
28	Nayagarh District Treasury	NGRREV850	Collector, Nayagarh	75000	
29	Nabrangpur District Treasury	NRGREV850	Collector, Nabarangpur	75000	



Sl. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
30	Mayurbhanj District Treasury	MBJREV850	Collector, Mayurbhanj, Baripada	150000	
31	Koraput District Treasury	KPTREV850	Collector, Koraput	100000	
<u>Total:</u>				<u>3950000</u>	

Memo Number \_\_\_\_\_, Date \_\_\_\_\_

Copy forwarded to THE SECRETARY, BOARD OF REVENUE, ODISHA, CUTTACK/ ALL RDCS/DIRECTOR, ROTI, GOTHAPATNA, BHUBANESWAR/ALL COLLECTORS for information and necessary action.

/

FA-cum-Additional Secretary

Memo Number 44077, Date 4 DEC 2018

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO-II, OLA CAMPUS, BHUBANESWAR/DDO-CUM-DEPUTY SECRETARY TO GOVERNMENT, REVENUE & DM DEPARTMENT/ ACCOUNTS BRANCNCH/ BUDGET-A BRANCH for information and necessary action.

/

FA-cum-Additional Secretary

Memo Number \_\_\_\_\_, Date \_\_\_\_\_

Copy forwarded to FINANCE DEPARTMENT/P&C DEPARTMENT/ I & P.R DEPTT. / IMU CELL/DILRMP CELL/THE A.G (CIVIL AUDIT), ODISHA, BHUBANESWAR for information and necessary action. D.D.O-cum-Deputy Secretary to Govt. R&DM Department is requested to draw the amount of Rs.1000000/- and transfer it in favour of the Director, ROTI, Name of the Bank- State Bank of India, Gothapatna Branch, Bhubaneswar. Account Number-35371173562. IFSC Code-SBIN0017941

/

FA-cum-Additional Secretary