

OTM



ଓଡ଼ିଶା ସରକାର  
 ରାଜସ୍ୱ ଓ ବିପର୍ଯ୍ୟୟ ପରିଚାଳନା ବିଭାଗ  
 (ବିପର୍ଯ୍ୟୟ ପରିଚାଳନା)  
**GOVERNMENT OF ODISHA**  
**REVENUE & DISASTER MANAGEMENT DEPARTMENT**  
**(DISASTER MANAGEMENT)**

By Fax/e-mail/Post  
 ରାଜିବ ଭାଘନ, ଭୁବନେଶ୍ୱର-୭୫୧୦୦୧  
 RAJIV BHAWAN, BHUBANESWAR-751001  
 Fax : 0674 - 2534176  
 Ph. No. 0674-2534177  
 e-mail ID : srcodishagov@gmail.com;  
 src.or@nic.in

No.IV-09/17 - 1684 R &D.M.(DM), dt. 07/04/17

From Sri Biswanath Sahoo,  
 Officer on Special Duty (Budget)  
 Disaster Management

To The Principal Secretary to Government,  
 Food Supplies & Consumer Welfare Department,  
 Bhubaneswar.

Sub: Release of funds under Demand No.-42-2245-RANC-02-Floods, Cyclones etc.-101-GR -0922-Miscellaneous - 24009 - GR in kind for the year 2017-18.

Sir,  
 I am directed to convey the release for a sum of **Rs.4,25,66,734/- (Rupees four crore twenty five lakh sixty six thousand seven hundred thirty four )** only out of SDRF only during the year 2017-18 towards balance dues for supply of relief materials for the relief operation relating to Phailin-2013.

2. The expenditure should be made strictly adhering to the norms and guidelines of SDRF.
3. The following allotment is hereby placed at your disposal under the above head of account during the year 2017-18. It should not be treated as grant-in-aid.
4. The above allotment shall not be diverted for any other purpose.
5. No expenditure beyond the allotment shall be incurred. The expenditure statement along-with TV Nos. and date of drawl shall be furnished to this Office regularly in each month by the stipulated date as per provisions contained in Paragraph-265 of the *Orissa Relief Code*.
6. No funds shall be drawn in AC Bill or grant-in-aid bill.
7. A copy of order of distribution of funds to the subordinate offices may please be sent to SRC by return of post.
8. The utilisation certificate duly countersigned by the competent Authority as prescribed in this office circular No.76 dated 16.2.99 shall be furnished to this Office immediately.
9. Receipt of the letter may please be acknowledged.

Sl.No.	Department/District	Previous Allotment	Present Allotment	Total
(1)	(2)	(3)	(4)	(5)
1.	The Principal Secretary to Government, Food Supplies & Consumer Welfare Department Bhubaneswar	-	Rs.4,25,66,734/-	Rs.4,25,66,734/-

(Rupees four crore twenty five lakh sixty six thousand seven hundred thirty four ) only

Yours faithfully,

Memo No. 1685 /SR., dt. 07/04/17  
 Copy forwarded to the Accountant General, (A&E), Office of the AG., Odisha, Bhubaneswar for information and necessary action.  
 Officer on Special Duty (Budget)

Memo No. 1686 /SR., Dt. 07/04/17  
 Copy forwarded to Budget Seat/ Cyclone Seat / UC (Dist) Seat for information & necessary action.  
 Officer on Special Duty (Budget)

Officer on Special Duty (Budget)