

GOVERNMENT OF ODISHA  
FINANCE DEPARTMENT

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No. FIN.TRY-ADV-0001/2014 32237/F., Dated 22/11/2014

From

Sri S. Naik,  
Under Secretary to Government.

To

The Director of Treasuries & Inspection,  
Odisha, Bhubaneswar.

Sub: Allotment of funds under Demand No.5-7610-Loans to Govt. Servants etc.204-0825-48057-Personal Computer Advance (Non-Plan) during financial year 2014-15.

Sir,

In continuation to this Department Letter No.25481/F dt.03.09.2014, I am directed to place allotment of funds amount to Rs.8.00 lakh (Rupees Eight lakhs) only at his disposal for enabling him to sanction Personal Computer Advance during 2014-15 in favour of individual Government servants working under his administrative control on the basis of the terms and conditions stipulated in Finance Department O.M. No.22542/F dt.03.07.2013 and O.M. No.5807/F dt.01.03.2014.

2. Steps may please be taken to allot approximate portion of the allocated funds to his subordinate offices.
3. The funds now allocated in his favour should be utilised before the close of the financial year and amount remaining unutilised should be reported to the Finance Department by February, 2015 for being diverted to other needy Department.
4. The expenditure is debitable to "Demand No.5-7610-Loans to Government servants etc.(202) Advances for purchase of Personal; Computer Advance (Voted)" in the Budget Estimate for 2014-15.
5. The prevailing rate of interest chargeable on such advance.
6. Strict instructions should be issued to indicate the correct head of account (i.e. Demand No./Major/Minor/Sub-heads and Financial year to which the sanction related) and correct rate of interest in each sanction order while recording sanctions in individual cases.
7. The Directorate is requested to distribute/utilise the funds allotted for them latest by February, 2015 positively. Further they are requested to collect requirements, if any, from their Sub-ordinate Offices and intimate Finance Department for further allotment of funds

Yours faithfully,

*A. N. G.*  
21/11/14  
Under Secretary to Government  
PTO

Memo No. 32238/F., Dt 22/11/2014

Copy forwarded to A.G.(A&E), Odisha, Bhubaneswar for information and necessary action.

Memo No. 32239/F., Dt 22/11/2014

Copy forwarded to Budget-III/CS-IV Branch, Finance Department for information and necessary action.

Memo No. 32240/F., Dt 22/11/2014

Copy forwarded to Head of Portal Group, IT Centre, Odisha Secretariat for information and necessary action.

He/she is requested to launch this allotment Memo in the website of F.D. ([www.odishagov.nic.in/Finance/index.htm](http://www.odishagov.nic.in/Finance/index.htm)) for general information.

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