

**Statement showing yearwise allotment of funds under SCA to TSP and submission of utilisation certificate thereof for the period from 1998-99 to 2009-10.**

<b>Year</b>	<b>G.O. No.</b>	<b>Date</b>	<b>Amount sanctioned. (Rs.)</b>	<b>U.C. submitted for (Rs.)</b>	<b>Letter No. &amp; Date in which submitted.</b>	<b>Remarks/ Balance</b>
<b><u>1998-99</u></b>						
SCA(SP) IGS & Other Infra.	22930	09.09.98	3642000			
	23731	17.09.98	19000			
	25171	06.10.98	26000			
	30517	12.11.98	288960			
	30530	12.11.98	448920			
	36078	27.12.98	2499000			
	30523	12.11.98	320120			
	34955	09.12.98	419790			
	35387	14.12.98	13000			
	34984	09.12.98	305900			
	2802	27.01.99	4998000			
	3525	02.02.99	83520			
	3521	02.02.99	263880			
	3508	02.02.99	208780			
	7432	06.03.99	17000			
	7451	06.03.99	488600			
	7546	06.03.99	127480			
	7915	09.03.99	181000	<b>26039983</b>	3523	27.11.02
						<b>Consolidated U.C</b>
	8132	10.03.99	80233			
	7701	08.03.99	253740			
	7696	08.03.99	322060			
	10063	20.03.99	3854000			
	11453	31.03.99	7179000			
			<b><u>26039983</u></b>			
<b><u>1999-2000</u></b>						
SCA(SP) IGS & Other Infra.	26975	06.09.99	3862000			
	6854	28.02.2000	363600			
	6864	28.02.2000	21980			

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance
	6862	28.02.2000	120000			
	7785	06.03.2000	300000			
	7259	01.03.2000	483300			
	9683	15.03.2000	350000			
	9687	15.03.2000	120000			
	9685	15.03.2000	110000			
	9691	15.03.2000	31350	<b>19706197</b>	3523 27.11.02	<b>Consolidated UC.</b>
	10017	17.03.2000	12910667			
	11427	28.03.2000	1033300			
			<b><u>19706197</u></b>			

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance
<b><u>2000-01</u></b>						
SCA(SP) I.G.S. & Other infra.	28762	18.09.2000	3060000			
	1289	10.01.2001	2458000			
	3534	10.02.2001	2200000			
	1816	22.01.2001	274481			
	6111	27.02.2001	2450000			
	6523	02.03.2001	309539			
	6267	28.02.2001	879663			
	7188	08.03.2001	320000	<b>14871193</b>	3523	27.11.02
						<b>Consolidated U.C</b>
	7199	08.03.2001	87337			
	6922	03.03.2001	2400000			
	6693	03.03.2001	132173			
	7546	09.03.2001	300000			
			<b><u>14871193</u></b>			
<b><u>2001-02</u></b>						
SCA(SP) I.G.S & Other Infra.	27629	10.09.01	2500000			
	29105	19.09.01	2500000			
	30027	25.09.01	1552000			
	35265	08.11.01	2500000			
	34196	30.10.01	2500000			
	35442	09.11.01	955000			
	39330	12.12.01	335920			
	39716	14.12.01	1007552			
	39722	14.12.01	46800			
	40572	21.12.01	1792580			
	4553	07.02.02	2500000			
	6774	27.02.02	2500000			
	8366	08.03.02	2100000			
	11643	27.03.02	1068000			

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance	
			<b>23857852</b>	20594308	3523	27.11.02	<b>Consolidated U.C.</b>
				3263544	397	29.01.03	
				<b>23857852</b>			
<b>2002-03</b>							
SCA(SP)	467	03.01.03	6326600	3323725	999	15.03.03	
I.G.S. & Other Infra.	20322	28.03.03	18849000	3002875	1108	29.03.03	
	13979	10.03.03	200000	2521608	1220	10.04.03	
			<b>25375600</b>	4654726	1511	23.05.03	
				2011932	2052	30.07.03	
				2119121	2445	04.09.03	
				4066018	2675	10.10.03	
				404657	3008	14.11.03	
				3270938	3454	29.12.03	
				<b>25375600</b>			

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance
<b><u>2003-04</u></b>						
SCA(SP)	3498	31.10.04	7092000	9326424	739	24.03.04
I.G.S. & Other Infra.	6867	09.03.04	<u>13680000</u>	5766999	931	12.05.04
			<b><u>20772000</u></b>	1242211	1205	17.06.04
				579020	1391	13.07.04
				1450051	1809	25.08.04
				459784	2017	07.09.04
				1835320	2265	20.09.04
				112191	2684	28.10.04
				<b><u>20772000</u></b>		

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance
<b><u>2004-05</u></b>						
SCA(SP)	30086	28.09.04	12262000	1913332	587	19.02.05
I.G.S. & Other Infra.	40622	29.12.04	<u>14304000</u>	2543527	586	19.02.05
			<b><u>26566000</u></b>	12152141	1298	25.04.05
				1186530	1821	18.07.05
				1459615	2024	12.8.05
				1040529	2295	13.9.05
				898540	2802	23.11.05
				3557793	785	28.3.06
				1813993	1175	22.5.06
				<b><u>26566000</u></b>		

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance	
<b><u>2005-06</u></b>							
SCA(SP) I.G.S. & Other Infra.	35907	10.10.05	12262000	8641073	787	28.03.06	-
	46927	23.12.05	12262000	3637000	1416	14.6.06	-
			<b>24524000</b>	5089927	1167	22.5.06	
				5063563	185	29.1.07	
				2092437	892	4.4.07	
				<b>24524000</b>			<b>0.00</b>
SCA (S.H.G.)	34730	29.9.05	6458000	1770000	1173	22.5.06	
				2377000	186	29.1.07	
			<b>6458000</b>	2311000	881	3.4.07	
				<b>6458000</b>			<b>0.00</b>
<b>SCA TOTAL</b>			<b>30982000</b>	<b>30982000</b>			
SCA (Estt.)	17018	3.05.05	1180500	900953	2812	23.11.05	Surrendered Rs.55931/- Lr. 630, dt.16.3.06
	48251	31.12.05	721250	353702	399	22.2.06	
	7207	31.1.06	190000	781164	1171	22.5.06	
			<b>2091750</b>	<b>2035819</b>			
SCA (OC)	2402	16.01.06	<b>114000</b>	114000	-	-	<b>0.00</b>
SCA (OC) Cook Pay	30341	30.8.05	905760	696592	2814	23.11.05	-
	6072	31.1.06	452880	661157	1170	22.5.06	
			<b>1358640</b>	<b>1357749</b>			<b>891.00</b>
SCA (PMS)	40405	7.11.05	3577000	1600500	402	22.2.06	-
	47601	30.12.05	200000	1266925	1423	14.6.06	
				909575			
			<b>3777000</b>	<b>3777000</b>			<b>0.00</b>

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance		
<b><u>2006-07</u></b>								
	SCA(SP) I.G.S. & Other Infra.	29971	26.7.06	22203000	4465850	184	29.1.07	
					16574000	882	3.4.07	
					1163150	1386	30.5.08	
			<b>Total</b>	<b>22203000</b>				<b>0.00</b>
		44470	20.12.06	5908900	5908900	1661	11.6.10	<b>0.00</b>
	IGS & IDS	2429	29.1.07	<b>2500000</b>	<b>2500000</b>	1386	30.5.08	<b>0.00</b>
		9503	28.2.07	<b>3000000</b>	1080000	881	3.4.07	
					900000	1386	30.5.08	
					270782	241	30.1.09	
					749218	1318	2.6.09	
			<b>Total</b>	<b>3000000</b>				<b>0.00</b>
		12378	24.3.07	<b>2000000</b>	1468000	1386	30.5.08	
					532000	1319	2.6.09	
			<b>Total</b>	<b>2000000</b>				<b>0.00</b>
	Incentive SCA	19838	15.5.06	4013000	300000	183	29.1.07	
					1013000	882	3.4.07	
					2519000	1386	30.5.08	
					181000	1319	2.6.09	
				<b>4013000</b>	<b>4013000</b>			<b>0.00</b>
	SCA (OC)	37090	17.10.06	<b>390000</b>	<b>390000</b>	853	31.3.07	
	SCA (Estt.)	23574	6.6.06	1365750	2628300	903	9.4.07	
		35796	3.10.06	36550				
		104	3.1.07	798000				
		7547	19.2.07	428000				
				<b>2628300</b>	<b>2628300</b>			<b>0.00</b>
	OC -Suptd. Allowance.	25516	26.6.06	57000	56000	908	9.4.07	<b>1000.00 Surrendered</b>

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance	
OC Cook Pay	25517	26.6.06	1665000	1998000	902	9.4.07	
	3235	3.2.07	333000				
			<b>1998000</b>	<b>1998000</b>			<b>0.00</b>
SCA (PMS to ST)	20519	23.5.06	10135000	10135000	905/ 906	9.4.07	<b>0.00</b>
PMS to SC	19276	8.5.06	896000	1137250	907	9.4.07	
	43978	14.12.06	241250				
			<b>1137250</b>	<b>1137250</b>			<b>0.00</b>
Supply of Bi-cycles.	45773	30.12.06	174600	189000	884	3.4.07	
	7167	15.2.07	14400				
			<b>189000</b>	<b>189000</b>			<b>0.00</b>
Health Measures.	43871	13.12.06	361080	361080	905	9.4.07	<b>0.00</b>
S.R.C. (Flood)	36163	7.10.06	1000000	1792000	961	10.4.07	
	285	5.1.07	1000000	208000	990	11.4.07	
			<b>2000000</b>	<b>2000000</b>			<b>0.00</b>

Year	G.O. No.	Date	Amount sanctioned. (Rs.)	U.C. submitted for (Rs.)	Letter No. & Date in which submitted.	Remarks/ Balance
<b><u>2007-08</u></b>						
SCA to TSP	24242	29.6.07	10878000	19130000	1318	20.5.08
	28036	4.8.07	20166000	6795000	2455	1.10.08
	11412	18.3.08	9000000	217000	596	28.2.09
				13302000	1319	2.6.09
				600000	2229	10.9.09
	<b>Total</b>		<b>40044000</b>	<b>40044000</b>		<b>0</b>
<b><u>2008-09</u></b>						
SCA to TSP	27623	19.7.08	14637000	1312727	237	30.1.09
	34913	24.9.08	18034000	1958436	596	28.2.09
	34913	24.9.08	7782000	21033058	1319	2.6.09
	43589	23.12.08	1248000	16520205	1449	10.6.09
	11893	25.3.09	3027000	3603574	1885	4.8.09
				300000	2197	7.9.09
	<b>Total</b>		<b>44728000</b>	<b>44728000</b>		<b>0</b>
<b><u>2009-10</u></b>						
SCA to TSP	26404	31.7.09	20128000	8925001	2200	7.9.09
	44169	14.12.09	20646000	2165340	3061	28.12.09
				2195920	503	20.2.10
				12278903	1385	15.5.10
				3505094	2268	23.7.10
	<b>Total</b>		<b>40774000</b>	<b>29070258</b>		<b>11703742</b>

## ANNEXURE "B"

## Statement showing yearwise allotment of funds under ARTICLE 275(1) and submission of utilisation certificate thereof for the period from 2000-01 to 2009-10 in respect of Koraput ITDA.

Year	G.O. No.	Date	Amount sanctioned.	U.C. submitted.	Letter No. & Date in which submitted.	Balance
<b>2000-01</b>						
(Starting)	1417	10.01.01	1500000.00	618680.00	1288 09.05.02	-
	5039	16.02.01	2200000.00	650609.00	1703 20.06.02	-
	11438	31.03.01	800000.00	250368.00	2234 02.08.02	-
			<b>4500000.00</b>	561547.00	2465 29.08.02	-
				109727.00	393 29.01.03	-
				393442.00	869 10.03.03	-
				401488.00	1469 16.05.03	-
				314139.00	1302 25.04.05	-
				1200000.00	2801 23.11.05	-
			<b>4500000.00</b>			<b>-</b>
<b>2001-02</b>						
	1572	10.01.02	2500000.00	200000.00	2039 16.07.02	-
	3024	24.01.02	2130000.00	176000.00	2232 02.08.02	-
	10409	20.03.02	650000.00	74000.00	3453 20.11.02	-
	9569	16.03.02	2500000.00	213168.00	394 29.01.03	-
			<b>7780000.00</b>	811222.00	482 04.02.03	-
				192789.00	870 10.03.03	-
				689166.00	1471 16.05.03	-
				581389.00	2444 04.09.03	-
				55211.00	2676 10.10.03	-
				286832.00	364 11.02.04	-
				365229.00	1204 17.06.04	-
				86752.00	1392 13.07.04	-
				23124.00	2878 24.11.04	-
				95118.00	3188 27.12.04	-
				398482.00	1816 18.07.05	-
				2900000.00	2888 30.11.05	-
				631518.00	189 29.1.07	-
			<b>7780000.00</b>			<b>0.00</b>
<b>2002-03</b>						
	47105	26.12.02	6600000.00	174833.00	395 29.01.03	-
	11664	28.02.06	3455000.00	1143328.00	483 04.02.03	-

Year	G.O. No.	Date	Amount sanctioned.	U.C. Letter No. & Date in which submitted.	Balance
			<b><u>10055000.00</u></b>	253033.00 868 10.03.03	-
				543662.00 1029 21.03.03	-
				425000.00 1311 29.04.03	-
				221967.00 1473 16.05.03	-
				740168.00 2058 30.07.03	-
				564365.00 2440 04.09.03	-
				644345.00 742 24.03.04	-
				188623.00 2877 24.11.04	-
				164258.00 3187 27.12.04	-
				329918.00 1303 25.04.05	-
				32481.00 2804 23.11.05	-
				1100000.00 2886 30.11.05	-
				74019.00 1418 14.6.06	-
				3455000.00 1419 14.6.06	-
			<b><u>10055000.00</u></b>		<b><u>0.00</u></b>

Year	G.O. No.	Date	Amount sanctioned.	U.C. submitted.	Letter No. & Date in which submitted.	Balance
<b>2003-04</b>						
	5455	20.02.04	10000000.00	1919931.00	1304 25.04.05	-
	30887	5.10.04	1690000.00	1805167.00	1818 18.07.05	-
				758037.00	2027 12.08.05	
				540140.00	2297 13.09.05	
				2686615.00	2799 23.11.05	
				1130000.00	2887 30.11.05	
				806256.00	3095 20.12.05	
				1865854.00	1177 22.5.06	
				178000.00	1417 14.6.06	
			<b>11690000.00</b>	<b>11690000.00</b>		<b>0.00</b>

Year	G.O. No.	Date	Amount sanctioned.	U.C. submitted.	Letter No. & Date in which submitted.	Balance
<b>2004-05</b>						
	389	05.01.05	5800000.00	550129.00	3094 20.12.05	-
	18264	19.05.05	10200000.00	3316000.00	188 29.1.07	-
Inno. Project	88632	29.10.05	7800000.00	14076000.00	962 10.4.07	-
				5103000.00	1318 20.5.08	
				754871.00	1513 23.6.09	
			<b>23800000.00</b>	<b>23800000.00</b>		<b>0.00</b>

Year	G.O. No.	Date	Amount sanctioned.	U.C. submitted.	Letter No. & Date in which submitted.	Balance
<b>2005-06</b>						
	482	6.1.2006	<b>12373000.00</b>	6546000.00	1421	14.6.06
				1790210.00	1420	14.6.06
				3559133.00	190	29.1.07
				477657.00	960	10.4.07
			<b>Total</b>	<b>12373000.00</b>		
Inno. Project	38628	29.10.05	<b>3500000.00</b>	1658000.00	191	29.1.07
				1842000.00	960	10.4.07
			<b>Total</b>	<b>3500000.00</b>		
Inno. Project	11265	28.02.06	<b>2137000.00</b>	1042000.00	192	29.1.07
				1095000.00	960	10.4.07
			<b>Total</b>	<b>2137000.00</b>		
	11664	28.2.09	<b>3455000.00</b>	3455000.00	1419	14.6.06
			<b>TOTAL</b>	<b>21465000.00</b>		<b>0.00</b>
<b>2006-07</b>						
	36664	12.10.06	<b>15828000.00</b>	2729000.00	187	29.1.07
				8955000.00	891	4.4.07
				2199000.00	3052	21.11.07
				1333000.00	1386	30.5.08
				612000.00	2471	3.10.08
			<b>Total</b>	<b>15828000.00</b>		
	10779	12.3.07	<b>5000000.00</b>	1930000.00	3052	21.11.07
				3070000.00	1386	30.5.08
			<b>Total</b>	<b>5000000.00</b>		
	12374	24.3.07	<b>5900000.00</b>	3165000.00	2471	3.10.08
				63100.00	598	28.2.09
				589000.00	1319	2.6.09
				2082900.00	1513	23.6.09
			<b>Total</b>	<b>5900000.00</b>		

Year	G.O. No.	Date	Amount sanctioned.	U.C. Letter No. & Date in which submitted.	Balance
<b>TOTAL</b>			<b>26728000.00</b>	<b>26728000.00</b>	<b>0</b>

**2007-08**

	25074	7.7.2007	5958000.00	1365000.00	1318	20.5.08
	35780	4.9.2007	9042000.00	4382000.00	2471	3.10.08
	11406	18.3.08	2500000.00	2471000.00	5971	28.2.08
				4253180.00	1319	2.6.09
				2076506.00	1513	23.6.09
			<b>17500000.00</b>	<b>14547686.00</b>		<b>2952314</b>

**2008-09**

Article 275(1)	27879	22.7.08	6483000.00	338400.00	238	30.1.09
	34924	24.9.08	6343000.00	325000.00	609	28.2.09
				1557232.00	1513	23.6.09
FRC under Arti.275(1)	39223	11.11.08	872000.00	8783189.00	1319	2.6.09
	43396	22.12.08	530000.00	871179.00	1448	10.6.09
				1000000.00	1883	4.8.09
				841091.00		
<b>ARTICLE TOTAL 08-09</b>			<b>14228000.00</b>	<b>13716091.00</b>		<b>511909.00</b>

**2009-10**

	27256	11.8.09	7374000.00	4004474.00	2606	11.11.09
	39518	27.10.09	6954000.00	1727458.00	3060	28.12.09
				2327446.00	502	20.2.10
				3940947.00	1386	15.5.10
				493943.00	2269	23.7.10
			<b>14328000.00</b>	<b>12494268.00</b>		<b>1833732.00</b>