

To

**The Principal of 15 (+3) Non-Govt. Aided Colleges
(As per list enclosed)**

Sub: Payment of GIA salary for the period from Sept. 08 to Nov.08 in respect of employees of 15 left out (+3) Non Govt. aided colleges under Non-Plan sector during the current financial year 2008-09.

Sir,

I am directed to place a sum of **Rs.11920708/- (Rupees One Crore nineteen lakh twenty thousand seven hundred eight only)** at your disposal towards payment of grant in aid to Non- Govt. Aided Colleges for disbursement of salary as admissible of approved posts continuing under non plan as per the details of financial statement enclosed during the current financial year 2008-09.

The relevant bills should be countersigned by the concerned counter signing authority as per the notification No.72728/HE, dt: 22.12.97 before it will be presented to the concerned Dist. Treasury/Special Treasury/ Sub-Treasury and certificate to this effect that the previous grant has been fully and properly utilized should be recorded on the body of the bill. The amount of the grant should be drawn and disbursed to the employees as per the revised procedure laid down in Govt. Resolution No.62710/HE, dt.7.9.96. The amount placed at your disposal should be verified with your requirement. In case of short fall found in this allotment should be reported to the under signed immediately. The monthly return of expenditure of each month along with bill No. and date and amount of drawl shall be submitted before 7th of the succeeding month positively. You are requested not to draw additional requirement on CAS from this allotment and principal will be responsible for any drawl of funds on CAS as because the same will be released separately .

The grant should be drawn in full by 31.3.2009 and necessary utilization certificate be furnished to the Accountant General, Orissa, Bhubaneswar by 30.6.2009 with a copy to Government in the Department of Higher Education, Orissa and to this Directorate. The accounts of the institution receiving the grant together with all relevant papers of the institution will be opened for a check by the Accountant General, Orissa, Bhubaneswar and Departmental auditors of Higher Education Department at their discretion.

The amount of grant has been sanctioned by Government in their G.O. No. 1631/HE, dt: 19.01.09 and has been concurred by Higher Education, Finance Section vide their UOR No.41 dt.16.01.09.

The unit wise salary component be met out of total amount shown against the college in the financial statement. The principal will be held responsible for any excess/ over drawl which will detected in future.

The charge of Rs. 11920708 /- is debitable to the "Demand No.38-2202-General Education-03-University & Higher Education-104-Assistance to Non Govt. Aided College & Institutes-0973-Non Govt. Colleges -05001- Salaries –Grants 136 Pay, 147 DP, 156 D.A. (voted) in the budget Estimate for the year 2008-09.

This notification can also be obtained from Website of Higher Education Department, orissa.gov.in under Higher Education Department.

Yours faithfully,


Accounts Officer(HE), Orissa

MemoNo. 3682 //Dated: 28.01.09

Copy forwarded to the Accountant General, Orissa, BBSR for information & necessary action.



Accounts Officer(HE), Orissa

MemoNo. 3683 //Dated: 28.01.09

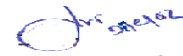
INK SIGNED copy forwarded to the Spl.Try./Dist.Try/Sub-Try. Officer concerned for favour of of information & necessary action and as per letter no. 55828/ dt. 29.12.08 of the finance department. Funds may be released.



Accounts Officer(HE), Orissa

MemoNo. 3684 //Dated: 28.01.09


Copy forwarded to the Sub-Collector concerned for information and necessary action.



Accounts Officer(HE), Orissa

MemoNo. 3685 //Dated: 28.01.09

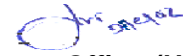
Copy forwarded to Dy. Director(NGC-I/II) So Budget section/ Guard file 10 copies for favour of information.



Accounts Officer(HE), Orissa

MemoNo. 3686 //Dated: 28.01.09

Copy forwarded to the F,A.-cum- Joint Secretary to Govt. Department of Higher Education , Orissa, Bhubaneswar for favour of information.



Accounts Officer(HE), Orissa

<u>Financial Statement</u>	
Pay- 136-----	RS. 5402943/-
DP- 147-----	Rs. 2698498/-
DA- 156-----	Rs. 3819267/-
Total- -----	Rs. 11920708/-



Accounts Officer(HE), Orissa

RELEASE OF GIA TO 15 NON- GOVT AIDED COLLEGES OUT OF 254 (+3) NON- GOVT AIDED COLLEGES FOR PAYMENT OF GIA SALARY FOR THE MONTH OF SEPT. 08 TO NOV.08 UNDER NON PLAN SECTOR DURING 2008-09

Sl No.	Distinct	Name of the College	PAY	DP	DA @47%	TOTAL
1	Bolangir	A.P.S. College, Roth	54900	27450	38706	121056
2	Baragarh	Barapali College	345650	172827	243692	762169
3	Ganjam	Ganjam College	783164	389116	554757	1727037
4		Science College, Kankarada	60150	30075	42405	132630
5		TT MV, Purusottampur	228525	114264	161115	503904
6	Keonjhar	Anandapur College	1119105	559440	788824	2467369
7	Kendrapada	Brahamani College, Dandisahi	303969	151560	221937	677466
8		Olavar College	313740	156873	221199	691812
9	Koraput	Kotpad College, Kotpad	150930	75468	106407	332805
10	Mayurbhanja	Rairangpur College	610450	305235	430381	1346066
11		Seemanta MV, Jharapokharia	544750	272380	384057	1201187
12	Nawarangpur	Nawarangpur College	395730	197870	278996	872596
13	Puri	Suraj Mal Saha MV, Puri	298680	149340	210579	658599
14	Sambalpur	Bamra Trust Fund College	96600	48300	68106	213006
15		Surajmal College, Rampela	96600	48300	68106	213006

GRAND TOTAL

5402943 2698498 3819267 11920708



Accounts Officer(HE), Orissa