

To

**The Principal of 19 (+3) Non-Govt. Aided Colleges
(As per list enclosed)**

Sub: Payment of short fall GIA salary for the period from March. 08 to Feb.09 in respect of employees of 19 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.1169739/- (Rupees Eleven lakhs sixty nine thousand seven hundred thirtynine 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. 16628/HE, dt: 09.05.08 and has been concurred by Higher Education, Finance Section vide their UOR No.370 dt.02.05.08

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. 1169739 /- 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.3761 //Dated: 29.01.09

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



Accounts Officer(HE), Orissa

MemoNo.3762 //Dated: 29.01.09

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.3763 //Dated: 29.01.09

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



Accounts Officer(HE), Orissa

MemoNo.3764 //Dated: 29.01.09

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



Accounts Officer(HE), Orissa

MemoNo.3765 //Dated: 29.01.09

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. 473581/-
DP- 147-----	Rs. 234758/-
DA- 156-----	Rs. 461400/-
Total- -----	Rs. 1169739/-



Accounts Officer(HE), Orissa

Sl No.	Name of the College	PAY	DP	DA @47%	TOTAL	PERIOD
1	Janata College, Boinda	47400	23700	33416	104516	11/08 to 02/09
2	Berhampur city College	0	0	120803	120803	10/08 to 11/08
3	Ganjam College, Ganjam	4080	0	6284	10364	3/08 to 02/09
4	T.T.College, Purusottampur	23150	11576	16322	51048	1/09 to 02/09
5	U.N.S.Mv,Khairabad	42350	21176	28607	92133	12/08 to 02/09
6	Kendrapara (Auto) College	56250	28126	39658	124034	11/08 to 02/09
7	L.N.Mv,Patkura	8450	4226	5730	18406	3/08 to 02/09
8	Remuli College, Remuli	0	0	5109	5109	9/08 to 11/08
9	Anchalika Mv,Hatadehi	5000	2500	3525	11025	11/08
10	Balugaon College,Balugaon	600	300	423	1323	09/08 to 11/08
11	Ekamra College, Bhubaneswar	77250	38625	54462	170337	12/08 to 02/09
12	P.S.Mv,Balakati	1828	915	1290	4033	12/08 to 02/09
13	S.S.College for women,BBSR	28500	14250	20094	62844	12/08 to 02/09
14	A.P.College, Sujan pur	5250	2626	5410	13286	9/08 to 10/08
15	B.S.College ,Dasapalla	60800	30400	42464	134064	11/08 to 02/09
16	Ranpur College, Ranpur	30400	15200	21432	67032	10/08 to 11/08
17	Bonaigarh College, Bonaigarh	6023	3012	4246	13281	11/08
18	Kuchinda College	42350	21176	29858	93384	12/08 to 02/09
19	I.G.(W) College,	33900	16950	21867	72717	07/08 to 09/08
	TOTAL	473581	234758	461400	1169739	

(Rupees Eleven Lakhs Sixty nine thousand Seven hundred thirty nine) only


Accounts Officer(HE), Orissa