

OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ORISSA, BHUBANESWAR

Letter No.39040//Dt:23/09/2008

No.3G-429-08-XI

To

**The Principal,
(Non-Govt. Aided Colleges 47(+3),
As per the list enclosed.**

Sub: Payment of recurring Grant-in-aid in favour of the employees of different approved aided posts in 47 (+3) left out (Non-Govt. Aided Colleges) now continuing under Non Plan transferred from State Plan Scheme for the month of August'08 @ 41% D.A during the current financial years 2008-09.

Sir,

I am directed to say a sum of **Rs. 1,43,86,226/- (Rupees One Crore fortythree lakh eightysix thousand two hundred & twentysix)** only is hereby placed at your disposal towards payment of grant in aid for the month of **August'08** in respect of the approved staffs 47 (+3) left out Non-Govt. Aided Colleges under Non-Plan Sector transferred from Plan Sector as per the financial statement given during the current financial year **2008-09**.

The relevant bills should be counter signed 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 placed at your disposal should be verified with your requirement. In case of short fall found in this allotment should be reported to the undersigned in the next page of requirement. The monthly return of expenditure of each month along with Bill No. & Date TV No. & Dt. And amount of drawal should be submitted before 7th of the next month positively or else the next phase of release of G.I.A. will be held up till compliance.

The grant should be drawn and disbursed as per revised procedure laid down in Govt. resolution No.62710/HE, dt: 07.9.96.

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 this Directorate as well as to Government in the Department of Higher Education, Orissa. The D.D.O. will be held responsible for undue/irregular/double/excess payment.

The accounts of the College along with necessary papers will be kept open for a test check by the Accountant General, Orissa, Bhubaneswar and Departmental auditors of Higher Education Department at their discretion.

The amount of has been sanctioned vide **G.O. No. 29849/HE, dt: 15.9.08** and this has been concurred in by Finance Section vide their **UOR No. 703/HE, dt: 08.9.08**.

The charge for **Rs. 1,43,86,226/-** is debitible to the "Demand No.38-2202- General Education-03-University & Higher Education-104-Assistance to Non Govt. College & Instituties-2090-Non Govt. Colleges transferred from State Plan during the year 2008-09-05001-Salaries-grants-136-Pay-147-D.P-156-D.A. (voted) in the B.E for the year 2008-09 under Non-Plan.

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

Memo No. **//Dated:**

Copy alongwith copy of Financial statement forwarded to the Accountant General, Orissa, Bhubaneswar for information & necessary action.

Accounts Officer(HE), Orissa

Memo No. **//Dated:**

INK SIGNED copy forwarded to the Spl.Try./Dist.Try/Sub-Try. Officer concerned for information and necessary action.

Accounts Officer(HE), Orissa

Memo No. **//Dated:**

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

Accounts Officer(HE), Orissa

Memo No. **//Dated:**

Copy forwarded to Dy. Director(NGC-I/II) S.O, Budget Section/Asst. Director(DP)/ Guard file 10 copies for favour of information.

Accounts Officer(HE), Orissa

Memo No. **//Dated:**

Copy alongwith the copy of the financial statement forwarded to S.O, Sec.-XI (10 copies) for information and necessary action.

Accounts Officer(HE), Orissa

Memo No. **//Dated:**

Copy forwarded to Accounts Officer(H.E).

Accounts Officer(HE), Orissa

Memo No. **//Dated:**

Copy forwarded to the Deputy Secretary to Govt. of Orissa, Department of Higher Education for favour of information with reference to Govt. Memo No.

Accounts Officer(HE), Orissa

RELEASE OF GIA TO 47(+3) NON-GOVT AIDED COLLEGES FOR PAYMENT OF SALARY UNDER NON PLAN TRANSFERRED FROM STATE PLAN DURING CURRENT FINANCIAL YEAR 2008-09 FOR THE MONTH AUGUST'2008 @ 41% D.A.

<u>Sl.No.</u>	<u>Name of District & College</u>	<u>D.D.O Code</u>	<u>Pay-136</u>	<u>D.P. 147</u>	<u>D.A.156 @ 41%</u>
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>
	NAWARANGPUR DISTRICT				
1	Nawarangpur College		111850	55925	68793
	NAYAGARH DISTRICT				
2	B.S. College, Daspalla		60790	30395	37388
3	Nayagarh Auto College, Nayagarh		240700	120350	148041
4	N.P.Mahila MV, Nayagarh		82490	41245	50734
5	N.M. MV, Kantilo		191010	95505	151865
6	P.S.College, Kandapada		92860	46430	57109
7	Rajsunakhala College		257815	128908	158566
8	Ranpur College		268180	134091	164941
9	R.S. MV, Odagaon		63760	30045	42462
10	Sarankul College		67340	33670	41417
	PURI DISTRICT				
11	A.D. MV, Bramhagiri		80620	40310	49585
12	Gop College, Gop		75140	37570	46194
13	K.B.College, Konark		110860	55430	68184
14	Nimapada College, Nimapada		376060	188030	231296
15	Pipili College, Pipili		192820	96410	118593
16	Surajmal Saha MV, Puri		83550	41775	51387
17	Mangala MV, Kakatpur		294635	147318	181214
18	U.G.S. MV, Sakhigopal		188140	94070	115715
	RAYAGADA DISTRICT				
19	Gunupur College		187277	92894	116377
20	Rayagada Auto College		211230	105615	129914
21	Women's College, Rayagada		85830	42915	52788
	SAMBALPUR DISTRICT				
22	Bamra Trust Fund College		83410	41705	51301
23	B.B.College, Rairakhol		103900	51950	63904
24	Burla N.A.C. College		94515	47258	58131
25	G.P.R.College, Kuntra		50790	25395	31240
26	Dr. J.K.S. Coll., Parmanpur		43580	21790	26803
27	D.S.College, Laida		34000	17000	20910
28	Hirakud College, Hirakud		86750	43375	53355
29	Kuchinda College, Kuchinda		146475	73238	90089
30	Surajmal College, Rampela		97890	48945	60207
	SONEPUR DISTRICT				
31	A.E.S College, Tarva		13610	6805	8371
32	Birmaharajpur College		109510	54755	67350
33	Sidhartha College, Binika		74200	37100	45636
34	S.R.College, Rampur		151540	75771	93202
35	Sonepur College		186795	93399	114886

SUNDARGARH DISTRICT

36	Bonaigarh College	132722	66362	81650
37	College Arts, Sc. & Tech. Bandhamunda	133315	66658	82106
38	Dalmia College, Rajgangpur	213235	106618	131150
39	Gandhi MV, Rourkela	249033	124478	153101
40	Ispat College, Rourkela	380465	190235	234000
41	Lahunipara College	72644	36322	46846
42	Neela Saila MV, Rourkela	187025	93513	115028
43	Municipal College, Rourkela	179647	89186	111490
44	S.D.Women's College,Rourkela	133725	66863	82247
45	S.S.College,Biramitrapur	52360	26180	32203
46	Vedvyas College, Rourkela	259040	129520	159319
47	V.P.College, Hemgiri	190390	95195	117098
TOTAL:		6783523	3388517	4214186

	PAY	D.P.	D.A.	TOTAL
G.TOTAL	6783523	3388517	4214186	14386226

(Rupees One Crore fortythree lakh eightysix thousand two hundred & twentysix) only

Accounts Officer(HE), Orissa