OFFICE OF THE SUPERINTENDING ENGINEER GHATAGAON (R&B) DIVISION, GHATAGAON

e-mail-eeghatagaon2015@gmail.com.Phone No.06733-299903

Letter No. La

he Principal,

Anandapur College, Anandapur.

Sub:- Submission of Final Utilization Certificate for the work:- " Construction work of Girls common room and stair case at Anandapur college, Anandapur under infrastructure development fund.

Ref:- Your good office Letter No. 24 dt.04.01.2024.

Sir,

With reference to the subject cited above & letter under reference, it is to state that a sum of Rs.15,00,000/- has been received for the work:- "Construction work of Girls common room and stair case at Anandapur college, Anandapur under infrastructure development fund.". After incurring the expenditure of Rs.14,77,643/- & the same Utilization Certificate is submitted herewith in the prescribed Form-O.G.F.R-19-A for kind information and further disposal at your end.

Further it is requested the beneficiary details may please be provided to this office for refund of unutilized amount of Rs.22357/- at an early date.

Encl:- O.G.F.R-19-A

Yours faithfully,

Executive Engir

Ghatagaom (R&B

Memo No. 5939 Dt

Copy submitted to the Chief Construction Engineer, Keonjhar (R&B) Circle, Keonjhar for favour of

kind information & necessary action.



#### Office of the Principal, ANANDAPUR COLLEGE, ANANDAPUR

Phone- 06731-240250 Mobile- 8895101600

DIST.- KEONJHAR, 758021 (ODISHA) www.anandapurcollege.com

email:- principal.anandapur@gmail.com Accredited to NAAC (2nd Cycle) 'B'

24

Dt. 04-01-2024

To

The Executive Engineer (R&B), Ghatagaon, Keonjhar.

Sub:- Transfer of fund for construction work of Girls common room and stair case under infrastructure development fund.

Ref:- Your letter No.8306 dtd.21.12.2023.

Inviting a reference to subject cited above I herewith transfer a sum of Sir. Po.15,00,000/- (rupees Fifteen lakh) only through RTGS for construction work of Girls common room and stair case under infrastructure development fund. The RTGS receipt is attached for your reference.

This is for your information and necessary action.

Yours faithfully,

RTGS Receipt is enclosed

#### FORMS FORM-O.G.F.R 19-A

(See Government of India's decision(I) below Rule-150)

Form of Utilisation Cerrtificate for the work"Construction work of Girls common room and stair case at Anandapur college, Anandapur under infrastructure development fund

SI.No.	Letter No.& Date	Amount Amount	
	Vr.94 dt.18.03.2024	490930.00	
2	Vr.95 dt.18.03.2024	500889.00	
3	Vr.56 dt.18.03.2024	485824.00	
		:- 1477643.00	

Certified that out of Rs.15.00 lakh grant approved for release by Principal of Anandapur College, Anandapur for the year 2023-24 and sanctioned his vide letter no.24 date.04.01.2024 during the year 2023-24 and Rs. 0.00 lakh on account of unspent balance of the previous year, a sum of Rs.14.78 lakh has been utilized during the year 2023-24 for the purpose for which it was sanctioned and that the balance of Rs.0.22 lakh remaining unutilized at the end of the year 2023-24.

Certified that I have sastisfied my self that the condition on which the SPA was sanctioned have been duly fulfilled/are being fulfilled and that I have excercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned:

Kinds of checks excercised

1 Vouchers and Books of

2 Measurement Books

3 Graints-in-aid/Loan Register

4 Expenditure Register.

(Competent Authority of By Doublehurse)

Countersigned by Secretary

Department

Give details applicable (GM,MF,OM No. F.14(I)-E II(A)/73,dated the 23rd April, 1975)

e. M special fund

SCHEDULE-XXXVI

FORM NO 81(8)

Anandapur College

Anandapur

# GHATAGAON (R&B)DIVISION. COMPLITION CERTIFICATE.

NAME OF WORK: Construction of for Amontoper Higher Secon in 162 - 11st of Knowyhar tog Landor C.M. Special A AGREEMENT NO. 7081CB) DA	Student Common Room
in 162 distal Koosyhar tog	relie fer 2023 - Xe
Landor C.M special A	scistance.
AGREEMENT NO. 4011CB)	TE. 2023-24
AMOUNT OF RS: 17.15.223/2	······
Certified that the above noted building completed in all respect as per agreemen	(Civil) Including P.H.&,E. I, work already beent.
HANDED CAVED	
A A A	TAKEN OVER.
( ) ( ) ( ) ( )	•^

Memo No

ayuamdapur (RSB) Section-1

580 Date 2-7-29

Retuened to the Superintending Engineer Ghatagaon (R&B)Division for favour of kind information and necessary action.

Asst. Executive Engineer
Apaptagount Executive Engineer
Apaptagount Range Sub. Division

#### NOTE

- Reference to P.W.D.Code read as 293 & 193 on the complition of an original work executed behalf of other Department completion certificate in form on 81 should be forwarded by the Superintending Engineer to the civil military authority concerned who should after signing it in the space provided for the porpose and return it to the Superintending Engineer.
- 2. The counter signature of a civil/military officer merely impliese that the work in been completed taken ovedr and involves on forther responsibility. If the counters officer is not satisfied with the work and wishes to mark any remarks which are unnecessary or irrelevent he may occasion troubles and del the work have been take over. Enclosed overleaf the taken over note showing details of works executed the wise and the charge paper of handing over note of the building.

#### GHATAGAON (R&B) DIVISION. COMPLITION CERTIFICATE.

NAME OF WORK: Construction Additional Class man
College of Anniegor in the distant a silver
NAME OF WORK: Construction Additional Class rooms first floor for Annihoper and Store Degroe College of Annihoper In the dist-of Keenikar for Kie for 2023-24 conder SM Special Assistance AGREEMENT NO 69 PICA) DATE 2023-24
AMOUNT OF RS: 70,30,560/2
AMOUNT OF RS: +0,30,660/2

Certified that the above noted building (Civil) Including P.H.&,E. I, work already bee completed in all respect as per agreement.

HANDED OVER

Approximately (AAB) Section—

Memo No 579 /Date 2 724

Returned to the Superintending Engineer Chatagaon (R&B)Division for favored and the superintending Engineer Chatagao (R&B)Division for favored an

Retuened to the Superintending Engineer Ghatagaon (R&B)Division for favour of kind information and necessary action.

NOTE

- Reference to P.W.D.Code read as 293 & 193 on the complition of an original work executed behalf of other Department completion certificate in form on 81 should be forwarded by the Superintending Engineer to the civil military authority concerned who should after signing it in the space provided for the porpose and return it to the Superintending Engineer.
- 2. The counter signature of a cryll/military officer merely impliese that the work in been completed taken ovedrand involves on forther responsibility. If the counters officer is not satisfied with the work and wishes to mark any remarks which are unnecessary or irrelevent he may occasion troubles and delities work have been taken over. Enclosed overleaf the taken over note showing details of works executed iter wise and the charge paper of handing over note of the building.



#### Office of the Principal, ANANDAPUR COLLEGE, ANANDAPUR

DIST.- KEONJHAR, 758021 (ODISHA) www.anandapurcollege.com

email:- principal.anandapur@gmail.com Accredited to NAAC (2nd Cycle) 'B'

Phone- 06731-24025 Mobile- 943715794

/ No. 1137

Dt. 18:07.2023

To

The Executive Engineer, R & B, Ghatgaon.

Sub.:- Proposal for construction of Additional Class rooms for degree students and students common Room for Higher Secondary School.

\*\*\* . \* \* Sir,

> I am to inform you that a sum of rupees One Crore and a sum of Rupees of 25 Lakhs has been sanctioned under Chief Minister Special Funds, towards the construction of different approved projects for degree college and higher secondary schools respectively. Out of different approved projects, construction of additional class room for degree college and students' common room for Higher Secondary School are highly essential. Hence necessary steps may kindly be taken at your end to undertake the above mentioned two projects on top priority.

> > This is for your information and necessary action.

Yours faithfully,

Copy to the Joint Director P & C Department for information

Principal Anandapur College, ' Anandapurent

Anandapur

Encl.:- Copy of the approved projects

SI No	Name of the District	Name of the Block/NAC/ Municipality	Name of the Educational Institution	Nature of work	Amount (Rupees in Lakh)
y	Keonjhar	Anandapur	Anandapur Higher Secondary School	Construction of Science lab, Library, Auditorium ,Students common room, boys &girls toilet , Procurement of lab equipments	25.00
2	Keonjhar	Anandapur	B N Sanskrit Higher Secondary School	Construction of Library, Multipurpose Hall, Cycle shed, Common Room for Staff & Students, Main Gate of the HSS, Auditorium, Toilets, Hostel for Boys & Girls, procurement of Computers	25.00
3	Keonjhar	Anandapur	Beleswar Higher Secondary School , Belabhali	Repair & rennovation of Existing Rooms, Construction of Additional Classrooms, Construction of Smart Classroom, Procurement of Furniture	25.00
4	Keonjhar	Anandapur	Kanak Manjari Women S Higher Secondary School Salapada	Construction of Smart Classroom, Procurement of Furniture	50.00
5	Keonjhar	Anandapur	Kantipal Higher Seondary School	Repair & rennovation of Existing Rooms, Construction of Additional Classrooms, Construction of Smart Classroom, Procurement of Furniture	25.00
6	Keonjhar	Anandapur	Salabani, G P. Higher Secondary School , Salabani	Construction of Hostel building with boundary wall, Library with procurement of books, Construction of Auditorium, Development of campus, procurement of furniture for auditorium	50.00
7	Keonjhar	Banspal	Pateswar Higher Secondary School	Construction of Girls and Boys common room, 200 seated ST boys Hostel building, 100 seated SEBC Girls Hostel and 100 seated SEBC Boys Hostel, Construction of Smart Class room, Mini Stadium, 750 seated seminar Hall, reading room, Procurement of Furniture, Solar Light for college campus	50.00
8	Keonjhar	Champua	Chandra Sekhar H S School Champua	Construction of 15 Nos of Smart Class Room ,One Boys Hostel, Girls Hostel, Computer Lab, Multi Sports Play Ground, Beautification Of College Campus, Construction of Auditorium	50.00
9	Keonjhar	Champua *	Mahila Higher Secondary School,	Development of Infrastructure. Construction of additional Classrooms. Repair & Renovation of HSS building	50.00
10	Keonjhar	Champua	Rimuli Hss, Rimuli	Construction of 2 Nos. of Laboratories, Library cum reading room, Common rooms for boys & girls, facility of toilets	50.00
11	Keonjhar	Champua	M K Gandhi H S School, Sadangi	Construction of Ladies Wash Room, Hand Wash Complex, Boundary Wall	25.00

May gry

ed Projects under CM-Special Assistance (Mukhyamantri Swatantra Sahayata) for the year 2023-24
,14th Phase (Part-III)

-	SI No	Name of the District	Name of the Block/NAC/ Municipality	Name of the Educational Institution	Nature of work	Amount (Rupees in Lakh)
	*	Keonjhar	Anandapur	Anandapur College, Anandapur	Repairing and Renovation of Classrooms, Construction of Additional Class Rooms, Auditorium, 200 bed Boys Hostel, 200 Bed Womens' Hostel, Expansion of Academic Block, cycle sheds, Development of multiple Activities Play Ground, Construction of Boundary Wall, Construction of Approach Road and Paving, Construction of 13 nos. of Smart Class Room, 10 Nos. of Toilets, One Security Room	

Collector, Keonjhar should ensure that funds released are not utilised for construction by way of renovation, restoration or repair of religious-institutions which have been Constructed unauthorisedly on public places And There is no Duplication of Projects.

Joint Director
P & C Department

Principal,
Anandapur College,
Anandapur

	Municipality	Name of the Educational Institution	Name of the project	Amount (Rs. in lakh)	Name of the project Amount Stakeholder Details Rema	Remarks	Executing Agency	Status	S
						×		progress	progress
3	3	9		5	6	10	11	12	13
Anandapur Anandapur College, Repairing and Renovation of Classrooms.  Anandapur Construction of Additional Class Rooms.  Auditorium, 200 bed Boys Hostel, 200 Bed Women's Hostel, Expansion of Academic Block, Cycle Sheds, Development of multiple Activities Play Ground, Construction of Approach Road and Paving, Construction of Approach Road and Paving.  Construction of 13 No.s of Smart Class Room, 10 No.s of Toiletd, One Security Room	Anandapur College,	Repairing and Renovation of Construction of Additional Ca. Auditorium, 200 bed Boys Hos Women's Hostel, Expansion of Ad Cycle Sheds, Development of mul Play Ground, Construction of Bs Construction of Approach Road Construction of 13 No.s of Smart No.s of Toiletd, One Securit	Hassrooms, ass Rogms, tel, 200 Beg ademic Block, tiple Activities oundary Wall, and Paving, 10 Bes Room, 10 y Room	100.00	Dr. Narayan Mishra Principal, Anandapur College. Mob: 8895101600	Total Control of the	render open on R&B Ghatagaon Tender open at 08.09.2623 lender on Tender under process under process	Tender open on dt.08.09.2023 . Tender evaluation under process.	000
Anandapur Kanak Manjari Women's Construction of Smart Class Room, Entrance Gate, College, Anandapur Library, Meeting Hall, Separate Toilet for Boys and Girls, 50 seated Hostel for Boys and Girls, Cycle Shed.	Kanak Manjan Women's College, Anandapur	Construction of Smart Class Room Library, Meeting Hall, Separate To Girls, 50 seated Hostel for Boys a Shed.	iet for Boys and and Girls, Cycle	25.00	Principal-Pradeep Kumar Mohanty Mob-7008216577	Work Started	Work Started R&B Ghategaon	BuioBuo	00.0
Anandapur Salabani G.P. Degree Construction of Smart Class room, Entrance Gate, College Library, Meeting Hall, Separate toilet for Boys and Girls, 50 Seated Hostel for Boys & Girls, Cycle Shed	Salabani G.P. Degree College	Construction of Smart Class room Library, Meeting Hall, Separate to Girls, 50 Seated Hostel for Boys &	Entrance Gate, ilet for Boys and Girls, Cycle Shed	25.00	Principal-Narahari Jena 8114352151		BDO, Ananadapur	guioguo	2.00
Anandapur B.N. Sanskrit College, Construction of Smart Class room, Entrance Gate, Tukuna Library, Meeting Hall, Separate toilet for Boys and Girls, 50 Seated Hostel for Boys & Girls, Cycle Shed	B.N. Sanskrit College, Tukuna	Constructionof Smart Class room Library, Meeting Hall, Separate to Girls, 50 Seated Hostel for Boys &	, Entrance Gate, illet for Boys and Girls, Cycle Shed	100.00	Principal- Dr Indira subhadarsini debabandita Chakra 6371240850		BDO, Ananadapur	guioguo	3.00
Anandapur Jagannath Degree Construction of 18 No.s of Smart Class Room, Mahavidyalaya, Nayagarh Repairing and Renovation of Classrooms, Construction of Additional Class Rooms, Auditorium, 200 bed Boys Hostel, 200 Bed Women's Hostel, Expansion of Academic Block, Cycle Sheds. Development of Multiple Activities Play Ground, Construction, of Boundary Wall, Construction of Approasch Road and Paving, 10 No.s of Toliets, One Watchman Room.	Jagannath Degree Mahavidyalaya, Nayagarh	Construction of 18 No.s of Sma Repairing and Renovation of Construction of Additional C Auditorium, 200 bed Boys Ho Women's Hostel, Expansion of A Cycle Sheds. Development of Mt Play Ground, Construction of B Construction of Approasch Roae No.s of Toilets, One Watchn	rt Class Room, Classrooms, lass Rooms, stel, 200 Bed cademic Block, ultiple Activities oundary Wall, land Paving, 10	100.00	Principal-Brunadabana malla 7894644970		BDO, Ananadapur	ongoing	200

Secretary of the second

Name of the Block/ NAC/	Name of the Educational Institution	Nature of Work	Amount (Rs. in	Stakeholder Details	Remarks	Executing	Status	
Municipality			(akh)		,		Physical progress	Financial
2	3	9	5	6	10	111	12	13
Anandapur	B.N.Sanskrit Higher Secondary School	Construction of Science Lab., Library, Auditorium, Student's Common Room, Boy's & Girls Hostel, Procurement of Lab equipments	25.00	Principal - Dr Indira subhadarsini debabandita Chakra 6371240850		BDO, Anandapur	ON GOING	3.00
Anandapur	Beleswar Higher Secondary School, Belabahaii	Repair & renovation of Existing Rooms, Construction of Additional Class rooms, Construction of Smart Classroom, Procurement of Furniture	25,00	Principal Kartikeswar Behera 8895506160		BDO, Anandapur	ON GOING	3.00
Anandapur	Kantipal Higher Secondary School	Repair & renovation of Existing Rooms, Construction of Additional Class rooms, Construction of Smart Classroom, Procurement of Furniture	25.00	Principal -Sarat kumar jena 9437379046		BDO, Anandapur	ON GOING	2.00
Anandapur	Salabani GP Higher Secondary School	Constructionof Hostel Building with boundary wall, Library with procurement of books, Constructionof Asuditorium, Development of campus, procurement of furniture for auditorium	20.00	Principal-Padmanav Mishra 9437179312		BDO, Anandapur	ON GOING	4.00
Anandapur	Anandapur Higher Secondary School	Constructionof Science Lab, , Library, Auditorium, Student's Common Room, Boy's & Girls Hostel, Procurement of Lab equipments	25.00	Dr. Narayan Mishra Principal, Anandapur College. Mob: 8895101600	Tender open on dt.08.09.2023. Tender evaluation under process.	R&B Ghatagaon	Tender evaluation under process.	000
Anandapur Municipality	Kanak Manjari Women's Higher Secondary School, Salapada	Constructionof Smart Class room, Procurement of Furniture	20.00	Principal-Pradeep Kumar Mohanty Mob-7008216577	Tender invited vide Bid ID No. SE GTN R and B 17/2023-24 on dr 7 09 2023	R&B Ghatagaon Tender Stage	Tender Stage	0,000

#### GOVERNMENT OF ODISHA HIGHER EDUCATION

Sanction No. 202225612460 / Sanction Date:28/06/2022

abothered and estimated to entricyonal COVERGRADE OF ODISHA

	HE-NCNE-MISC-0020-2020	_11+6	Ball 29.6.22
Issue No.	26 1-10	- 1146	

To. .

The Accountant General(A & E), Odisha, Bhubaneswar.

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. UNDER SECRETARY TO GOVT HIGHER EDUCATION DEPARTMENT BHUBANESWAR

as per the details given in annexure.

Rs.218000000/- (Rupees Twenty One Crore Eigh Lakh Only.)

Specific Terms and Conditions:

WERNOUS OF ODESHA 1. UNDER SECRETARY TO GOVT.HIGHER EDUCATION Rs.21,80, 00,000/-(Rupees Twenty one Crore Eighty Lakh Only) DEPARTMENT, BHUBANESWAR.

ERNATA

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2. An amount of Rs.21,80, 00,000/- is sanctioned in favour of 143 nos. of Non. Govt. Aided Colleges listed at Annexure-

3. The Accounts of the institution receiving the grant together with all relevant papers of the institution will be open for 11. test check by the Accountant General, Odisha and by Departmental Auditors at their discretion.

4. Amount once released from the treasury needs to be disbursed by the concerned Principal to the Executing agency by 31st July 2022. Any deviation in the matter shall be reported to the Department.

5. Amount is to be drawn by DDO "OLSEDU001" and disbursed to the concerned Principals of Non. Govt. Aided

6. Funds released herewith should be utilized by 30th November 2022 and utilization Certificates to that effect be Colleges. DAERWINGER OF GONSHIE . submitted by 31st December 2022.

7. The progressive sanction (including current sanction) stands at Rs.21,80,00,000/-.

00

8 Guidelines issued vide Order No.23103/HE dated 14.07.2020 are to be followed while utilization of funds by respective Colleges.

9. All such Non .Government institution who have not submitted utilization certificates for grants received by them for last financial year are to submit the same by 31st July 2022 positively otherwise no funds be released to a College in 2022-23 if the College does not Produce UC against the funds released in the past up to 2021-22 (i.e. up to 31.03.2022).

> GOVERNMENT OF ODISHA Directorate of Treasuries and Inspection

> > Yours Faithfully,

1.2022

A.F.A-cum-Deputy Secretary to Govt. Higher Education Department

#### Annexure to Schedule-I

- 1. Saction Order No. 202225612460 Date NA with File No. HE-NCNE-MISC-0020-2020
- 2. SI. of GIA register maintaned by the Sanction Authority / Counter Signing Authority
- 1. Name of the Grantee : GOEDUINSOTH0002 UNDER SECRETARY TO GOVT HIGHER EDUCATION DEPARTMENT BHURANESWAPantee: Institutions(Category)- Other Institutions(Sub-category)
- 3. Purpose of the Grant: Towards Infrastructure Development Grant to Non. Govt. Aided Colleges
- Whether conditional /unconditional. Conditional of conditional specify conditions: Subject to Internal/External Audit WHSIGO TO THEIR WHATES
- 5. Amount sanctioned in cash:

Rs. 218000000

6. Amount sanctioned in kind (Specify in value and in quantitative terms)

Rs. 0

7. Whether Recurring/ Non-Recurring: Non-Recurring

8. Break-up of the Grant-in-aid (drawl is to be made separately for salary, Non-salary (Others) and creation of Capital Asset

Non-Salary(Others)	For creation of Capital	Total
	218000000	218000000
	Non-Salary(Others)	Non-Salary(Others) For creation of Capital 218000000

- 9. Time limit is 30/11/2022 for utilization of GIA now sanctioned:-
- 10. Whether Grant-in-aid Register maintained by the Countersigning officer/ Drawing & Disbursing Officer:Yes
- 11. Designation of the Countersigning Officer: Sr.Administrative Officer
- 12.Designation of the drawing and disbursement officer: OLSEDU001 UNDER SECY TO GOVT HIGHER EDUCATION DEPARTMENT BHUBANESWAR PHISIGO SO INSWINSSHOS
- 13. Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bill is to be presented for drawl:

1892 - Bhubaneswar Special Treasury No II OLA Campus

Detailed Head of Accounts under which Expenditure is to be booked.

Grants	Major	Sub-Major	Minor	Sub	Detailed	Object	NP/SP/CP	(Sector)State/Di		Normal/
No.	Head	Head	Head	Head	Head	Head	/CSP	st/None		TASP/SCSP
38	2202	03	104	2053	41706	908	SSS	State-Sector	Voted	NORMAL

15. Cumulative amount of Grant-in-aid available with the Grantee Institution for expenditure during the Year.

Opening balance of the unspent balance as on 1st day of April of the year.	Rs.	0
II. Fund so far sanctioned/ released during the year.	Rs.	0
, III. Fund now sanctioned in this year.	Rs.	218000000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	218000000
16. Expenditure so far incurred during the year up to	Rs.	0
17. Balance available for expenditure during the year [15(iv)-16]	Rs.	218000000
18 Whether II C is required to helf traighed	1/1991	Required

18. Whether U.C. is required to be furnished

I Cartha

Utilisation Certificate furnished so far during the year under Report (i+ii+iii)

III. For the year t, if any, (year under	report or current financial year)		Rs.
20. Balance U.C. pending:			1
a. As on 1st April of the year t (year t	under report or current financial ve	ear)	Rs.
b.Balance U.C. pending so far as on			Rs. 0
21. Whether audited statement of expenditure	is required to be furnished, if so	indicate the details.	No
22. Other Condition & Stipulation.			
I. Whether the Grant-in-aid is subject	to audit/test check by the Accou	ntant General.	No
II. Assets created should not, without	prior sanction of Government be	disposed of	
encumbered or utilized for the purpo	- II - I		
III. The achievement cum performant FD.O.M. No-FIN-COD-Rule-0006/-20	report should be furnished in a 114-F/21241.dt 17-07-2014 along	with the UC.	
IV. The grantee institution and the Sa the format.	nctioning Authority should mainta	in Asset Register in	1
23. Name and Designation of Sanctioning Aut		ducation, Odisha	
	Diffects of deasures and insputbou		
		.0	
		· MXX 6:0	2
	-	Signatur	e
	Name		
	B ARRIGO 40 TATAWARANO	of the Sanction Is	suing Authority
	ads .		
	1.62.2		4
Copy forwarded to ACCOUNTANT GENERAL	(AUDIT-I),ODISHA for information	and necessary ac	lion.
	Section 1997	Line	2
	Visitor	MM 6.2	^
	GOVERNMENT O As Fin Accum- De Disorba also of Trensurpo, and Esspection Ed	puty Secretary to G	ovt. Higher
	200 Chan W Carrell To 100 Children	J	*
- 4	2 1 22		
Memo Number 26498, Date 2			
Copy forwarded to OFFICER IN CHARGE,SP	ECIAL TREASURY NO -II,OLA C	AMPUS,BHUBANE	SWAR for
information and necessary action.		me	
		M18 - 6	.22
	A.F.A-cum-De	eputy Secretary to G	Sovt. Higher
	Ed	ucation Department	

	26499	Date 29.6	22		
The second secon	DDO CHILLIA	Date 29.6.	Y TO GOVT HE DE	PTT for information as	nd necessary cerned institutions
on, It is reque ched at Anne	sted to draw and xure-II.	disburse the amo	ount to the registered	Bank accounts of con	.22
			A.F.A-	cum-Deputy Secretary Education Depart	to Govt. Higher
				2000000	
no Number	26500	, Date 29.6	.22		
	- FINANCE DE	DARTMENT/BUID	CET AND FINANCE	SECTION, HE DEPTT	GUARD FILE for
rmation and	necessary action	n. They are reques	ted to release allotm	ent to concerned DDO	6.22
		A LIGHT	A F A	-cum-Deputy Secretary	to Govt, Higher
		State and	- C	Education Depar	tment
mo Number	26501	, Date 29	2 200 VERNAL TOF ODISHE	b etta	
ny forwarded	to ACCOUNTS	I SECTION, HE D	EPTT for information	and necessary action.	They are
uested to dra	aw and disburse	the amount to cor	cerned Colleges		
				M	3.6.22
			A.F.A	-cum-Deputy Secretar	y to Govt. Higher
		. ~~		Education Depart	rment
emo Number	26502	, Date 29	. B. Styrido to Testensia to as	Sp & S	
py forwarded	to DIRECTOR,	HIGHER EDUCA or information and	TION,ODISHA,BHUR necessary action.	BANESWAR/SR.ADMI	NISTRATIVE
		100			8.6.22
		100	A.F.	A-cum-Deputy Secreta Education Depa	ry to Govt. Higher irtment
			GOVERNMENT OF ODIS Development of Transactes and	HA AS	
emo Number	26503		.6.22		
opy forwarde	ed to PRINCIPAL	S,ALL 143 NOS.	OF NON.GOVT.AIDE	ED COLLEGES for info nt to concerned execut	rmation and ing agency and
ecessary acti ensure furnish	ing of Utilization	Certificates by the	stipulated deadline.	TW.	18.6.22
			A.F.	A-cum-Deputy Secreta	ary to Govt. Highe
£:			F.441	Education Dep	artment
				Eddediler Dep	

86	Kendrapara	Aul College, Aul	34144810044	SBIN0002100	15
-		Biju Pattanaik College, Antei	11718138058	SBIN0008097	15
		Kendrapara Autonomous College, Kendrapara	11387961337	SBIN0000112	15
89	Kendrapara	Lokanath Mohavidyalaya, Patkura	11446412870	SBIN0009831	15
90	0 Kendrapara Marshaghai College, Marshaghai		11387967180	SBIN0012058	15
91	Kendrapara	Olaver College, Kendrapara	11326557325	SBIN0008099	15
92	Kendrapara	Sailendra Narayan College, Rajkanika	11326557347	SBIN0008099	15
93	Kendrapara	Sri Sri Baya Baba College, Mahakalapara	11387961304	SBIN0000112	15
94	Kendrapara	Pattamundai Degree College, Pattamundai	716001010050066	UBIN0571601	15
95	Keonjhar	Anandapur College, Anandapur	33889711258	SBIN0001086	15
96	Keonjhar	Chandra Sekhar College, Champua	11863205518	SBIN0009637	15
97	Keonjhar	Anchalika Mahavidyalaya, Swampatna	11397266025	SBIN0001081	15
98	Keonjhar	Charigarh Mahavidyalaya, Telkoi	11865480843	SBIN0008979	15
99	Khurda	Ekamra College, Bhubaneswar	10115655057	SBIN0009026	15
100	Khurda	Kunja Bihari College, Barang	10977511782	SBIN0006408	15
101	Khurda	Nachuni Mahavidyalaya, Nachuni	11090981450	SBIN0003311	15
102	Khurda	Prananath Autonomous College,Khurda	11276465223	SBIN0000116	15
103	Khurda	Shishu Ananta Mahavidyalaya, Balipatna	30483073167	SBIN0008216	15
104	Khurda	Sri Jayadev College of Education and Technology, Naharkanta, Bhubaneswar	10157772236	SBIN0007187	15
105	Khurda	Maharishi College of Natural Law, Bhubaneswar	30109156453	SBIN0005158	15
106	Malkangiri	Malkangiri College, Malkangiri	11384487028	SBIN0001325	15
107			11397269468	SBIN0001081	15
108	Mayurbhanj		32242091621	SBIN0001128	15
109	Mayurbhanj		30622870102	SBIN0013577	15
110	Mayurbhanj	Baripada Degree College, Baripada	550110100014663		15
111	Mayurbhan		30458892100	SBIN0010932	15
112		A 10 PM 10 P	32894075822	SBIN0001128	15
113	Mayurbhan		32298786641	SBIN0010253	15
114		- 0 11	11085744609	SBIN0000163	15
115		Contaka	31036526714	SBIN0006414	15

H.C. Chap. God William

11/11/2022

Lie many Baildi

# OFFICE OF THE SUPERINTENDING ENGINEER GHATAGAON (R&B) DIVISION, GHATAGAON

e-mail-eeghatagaon2015@gmail.com.Phone No.06733299903

To

The Principal, Anandapur College, Anandapur.

Sub:- Submission of Utilisation Certificate for the work" Construction of Library building of Anandapur College at Anandapur".

Sir,

In inviting a kind reference to the subject cited, it is to submit herewith the Utilisation Certificate for the month ending 10/2022 in the prescribed FORM-O.G.F.R-19-A for further disposal at your end. Encl.- O.G.F.R 19-A – 1No.

Memo No.

Copy Submitted to the Chief Engineer (Bulldings), odisha, Bhubaneswar for favour of kind information & necessary action.

Encl:- As above

Superintending Engineer (Mind Engineer (Bulldings), odisha, Bhubaneswar for favour of kind Encl:- As above

Superintending Engineer (Bulldings), odisha, Bhubaneswar for favour of kind Encl:- As above

Superintending Engineer (Bulldings), odisha, Bhubaneswar for favour of kind Engineer, Keonjhar (R&B) Circle, for favour of kind information & necessary action.

Encl:- As above

Superintending Engineer 7

H.C. Chap. Gray.

11/11/2022

Lithrang Baildi

# OFFICE OF THE SUPERINTENDING ENGINEER GHATAGAON (R&B) DIVISION, GHATAGAON

e-mail-eeghatagaon2015@gmail.com.Phone No.06733299903

To

The Principal, Anandapur College, Anandapur.

Sub:- Submission of Utilisation Certificate for the work" Construction of Library building of Anandapur College at Anandapur".

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Memo No.

Memo No.

Copy Submitted to the Chief Engineer (Buildings), odisha, Bhubaneswar for favour of kind information & necessary action.

Encl:- As above

Superintending Engineer (Buildings), odisha, Bhubaneswar for favour of kind Ghatagaon (R&B) Division of kind Engineer (Buildings), odisha, Bhubaneswar for favour of kind information & necessary action.

Encl:- As above

Superintending Engineer

Ghatagaon(1888)Division

FORMS

Year 2022-23

FORM-O.G.F.R 19-A

(See Government of India's decision(I) below Rule-150)

Form of Utilisation Cerrtificate for the work"Construction of Library building of Anandapur college at Anandanur"

SI.No.	Letter No.& Date	Amount	
	sly submitted vide letter VE dt.13.10.2022	14694409.00	

Vr.40 dt.13.10.2022

150424.00

Total :- 14844833.00

Certified that out of Rs. 0.00 grant approved for release by Principal of Anandapur college, Anandapur sanctioned his vide letter no. Nil date. Nil during the year 2022-23 and Rs. 35.34 lakh on account of unspent balance of the previous year, a sum of Rs.33.79 lakh has been utilized during the year 2022-23 up to 10/2022 for the purpose for which it was sanctioned and that the balance of Rs.1.55 lakh remaining unutilized at the end of the year.

Certified that I have sastisfied my self that the condition on which the SPA was sanctioned have been duly fulfilled/are being fulfilled and that I have excercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Divisional Accounts Officer-1

Kinds of checks excerning agon (R&B) Division

1 Vouchers and Books of

2 Measurement Books

3 Graints-in-aid/Loan Register

4 Expenditure Register.

Countersigned by Secretary

Department Date

Give details applicable

(GM,MF,OM No. F.14(I)-E II(A)/73,dated the 23rd April, 1975)

OFFICE OF THE SUPERINTENDING ENGINEER
GHATAGAON (R&B) DIVISION, GHATAGAON
e-mail-eeghatagaon2015@gmail.com.Phone No.06733-299903
Letter No. 5928, Dt. 9-8-24

the Principal,

Anandapur College, Anandapur.

Sub:- Submission of Final Utilization Certificate for the work:- " Construction work of Girls common room and stair case at Anandapur college, Anandapur under infrastructure development fund.

Ref:- Your good office Letter No. 24 dt.04.01.2024.

Sir,

With reference to the subject cited above & letter under reference, it is to state that a sum of Rs.15,00,000/- has been received for the work:- "Construction work of Girls common room and stair case at Anandapur college, Anandapur under infrastructure development fund.". After incurring the expenditure of Rs.14,77,643/- & the same Utilization Certificate is submitted herewith in the prescribed Form-O.G.F.R-19-A for kind information and further disposal at your end.

Further it is requested the beneficiary details may please be provided to this office for refund of unutilized amount of Rs.22357/- at an early date.

Encl:- O.G.F.R-19-A

Yours faithfully,

Executive Engineer ( Shatagaom (R&B) Division

Memo No. 5939 Dt 9-8-24

Copy submitted to the Chief Construction Engineer, Keonjhar (R&B) Circle, Keonjhar for favour of

kind information & necessary action.

Executive Engineer (

AGhatagaon (R&B) Division



# Office of the Principal, ANANDAPUR COLLEGE, ANANDAPUR

Phone- 06731-240250 Mobile- 8895101600

DIST.- KEONJHAR, 758021 (ODISHA)

www.anandapurcollege.com email:- principal.anandapur@gmail.com Accredited to NAAC (2<sup>nd</sup> Cycle) 'B'

24 Dt. 04-01-2024

To

The Executive Engineer(R&B), Ghatagaon, Keonjhar.

Sub:- Transfer of fund for construction work of Girls common room and stair case under infrastructure development fund.

Ref:- Your letter No.8306 dtd.21.12.2023.

Sir,
Inviting a reference to subject cited above I herewith transfer a sum of po.15,00,000/ (rupees Eifteen lakh) only through RTGS for construction work of Girls common room and stair case under infrastructure development fund. The RTGS receipt is attached for your reference.

This is for your information and necessary action.

Yours faithfully,

RTGS Receipt is enclosed

Principal Anandapur Corege,

#### FORMS FORM-O.G.F.R 19-A

(See Government of India's decision(I) below Rule-150)

Form of Utilisation Cerrtificate for the work"Construction work of Girls common room and stair case at Anandapur college, Anandapur under infrastructure development fund

Form o	f Utili ir cas	e at Anandapur college,A	nandapur under infrastructure detection	
SI.No.		Letter No. & Date	490930.00	
2 3	1	Vr.95 dt.18.03.2024	500889.00 485824.00 :- 1477643.00	

Certified that out of Rs.15.00 lakh grant approved for release by Principal of Anandapur College, Anandapur for the year 2023-24 and sanctioned his vide letter no.24 date.04.01.2024 during the year 2023-24 and Rs. 0.00 lakh on account of unspent balance of the previous year, a sum of Rs.14.78 lakh has been utilized during the year 2023-24 for the purpose for which it was sanctioned and that the balance of Rs.0.22 lakh remaining unutilized at the end of the year 2023-24.

Certified that I have sastisfied my self that the condition on which the SPA was sanctioned have been duly fulfilled/are being fulfilled and that I have excercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks excercised

- 1 Vouchers and Books of
- 2 Measurement Books
- 3 Graints-in-aid/Loan Register
- 4 Expenditure Register.

(Competent Authority of By Divisionurse)

Countersigned by Secretary

Department

Give details applicable (GM,MF,OM No. F.14(I)-E4I(A)/73,dated the 23rd April, 1975)



#### Office of the Principal, ANANDAPUR COLLEGE, ANANDAPUR

Phone- 06731-240250 Mobile- 9861305845

DIST.- KEONJHAR, 758021 (ODISHA) www.anandapurcollege.com email:- principal.anandapur@gmail.com Accredited to NAAC (2nd Cycle) 'B'

	E-40 5711
No.	50 54

Dt. 13.01.2022

To

The S.E(R & B) . Ghatagaon Division Ghatagaon.

Sub:- Submission of Proposal for new Construction work out of the available funds of the Library building .

Sir,

With reference to the subject cited above I request you to take up the following construction works out of the available funds of Library building .

- 1. Rising of front boundary wall adjacent to both side of the newly constructed main gate.
- Grill fitting of veranda of ground floor.
- Concrete structure from boundary wall to main gate.
- 4. VIP parking by paver block adjacent to Library building towards college.
- 5. Completion of main gate by using granite with steel letters on the front portion.

Yours faithfully

Anandapur College, Anandapur College



# Office of the Principal,

ANANDAPUR COLLEGE, ANANDAPUR

DIST .- KEONJHAR, 758021 (ODISHA) www.anandapurcollege.com email:- principal.anandapur@gmail.com Accredited to NAAC (2nd Cycle) 'B' Phone- 06731-240250 Mobile- 9861305845

No. 1096

Dt. 27-10-2021

To

The SPD(RUSA)& Addl.Secy. to Govt., Department of Higher Education, Government, of Odisha, Bhubaneswar.

Sub:- Submission of information regarding RUSA.

Ref:- Your letter No.- 42128 &dt-22.10.2021.

Madam,

Inviting a reference to the subject cited above I Submit herewith the required information in the prescribed proforma for necessary action at your end.

Yours Faithfully,

Principal, Anandapur College,

Encl:-As above.

# PROFORMA

in the contract of the contrac			+		THE PARTY OF		SI.No.
		Anandapur	Anandapur College,		A CONTRACTOR OF THE PARTY OF TH	Institution	Sl.No. Name of the
		Ghatagaon	(R & B) Division			Executing Agency	Name of the
		INCHORAGION AROUX	Repovation Work	Construction/renovati on work	Type of	Administrative Approval Accorded	AU III
		1,60,000,00/-		VIIIOUIIC	A	al Accorded	
		Completed				Progress of Released Work , Amount	
		Completed 1,60,000,00/-				Released Amount	
30.04.2018.	Letter No.538,dt-	U.C. Submitted Nil Vide this office				U.C. Submitted Balance	
		NI NI	THE RESERVE OF THE PERSON NAMED IN			Balance	

andapur College Anandapur



# Office of the Principal, ANANDAPUR COLLEGE, ANANDAPUR

Phone- 06731-240250 Mobile- 9853184108

DIST.- KEONJHAR, 758021 (ODISHA)

www.anandapurcollege.com email:- principal.anandapur@gmail.com Accredited to NAAC (2<sup>nd</sup> Cycle) 'B'

Dt. 09-11-2018

To

Dr. Mihir Kumar Das, (OES-1), Officer-in-charge, State Performance Tracking Cell.

Sub:- Re-submission of UC of RUSA fund.

Ref:- Your letter No.-30957, dt- 06.11.2018.

Sir.

Regarding submission of utilization certificate of RUSA fund, I do mention herewith that both center and state share of Rs.120 Lakh & Rs.80 Lakh respectively have been utilized and the UC was submitted on dt-30.04.2018 vide this office letter No.-538, dt-30.04.2018.

However, the photocopy of the Audited UC is enclosed herewith for your kind information and necessary action.

With regards

Yours Faithfully

Principal, Anandapur College,

Anandapur



# Office of the Principal, ANANDAPUR COLLEGE, ANANDAPUR

DIST.- KEOŅJHAR, 758021 (ODISHA)

www.anandapurcollege.com email:- principal.anandapur@gmail.com Accredited to NAAC (2<sup>nd</sup> Cycle) 'B' Phone- 06731-240250 Mobile- 9853184108

No. 538

Dt. 30.4.18

To

The Joint Secretary to Govt., Department of Higher Education, Odisha, Bhubaneswar.

Sub:- Submission of audited utilization certificates of ₹ 2,00,00,000/- (Rupees two Crores) towards grant released under RUSA Project for the year, 2015-16 & 2016-17.

Sir.

With reference to the subject cited above I submit herewith the audited final utilization certificate along with documents towards grant released under RUSA Project in favour Anandapur College, Anandapur for the year, 2015-16 and 2016-17

This is for your kind information and necessary action.

Yours faithfully

Principal,
Anandaburi College,
Anandaburi College,

Encl. - Audited final UC(Original)

#### ANANDAPUR COLLEGE, ANANDAPUR

GFR 19-A (See Rule 212(1))

#### Form of utilization certificate

SI. No	Letter No & date	Amount (Rs.)
01	16.04.2015 11.12.2015 20.04.2016 26.10.2017	1,20,00,000 /-

Certified that out of ₹ 1,20,00,000 /(Rupees One Crores Twenty Lakhs) only
of Grant in aid sanctioned during the year
2015-16 and 2016-17 in favour of
Anandapur College, Anandapur under
this Ministry/department letter no. given in
the margin and ₹ Nil on account of unspent
balance of the previous year a sum of ₹
1,20,00,000 /- has been utilized for the
purpose of New Construction, Books and
Equipment for which it was sanctioned and
that the balance of ₹ Nil remaining
un-utilized at the end of the year

 Certified that I have satisfied myself that the conditions on which the grants-inaid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for kinds of checks exercised.

Kind of Checks exercised

Verified by the RUSA Committee Members

Signature

Designation Brincipal

Date-

30/4/8

T \$ 22 \_

#### ANNEXURE-VI

#### Form of utilization certificate

Name of the Department Anandapur College, Anandapur.

Certified that a sum of ₹ 80,00,000/- (Rupees eighty lakh) only has been utilized under the scheme RUSA by D.H.E. (Odisha) Bhubaneswar out of Grant-in-Aid/Loan of ₹ 80,00,000/- (Rupees for eighty lakh) only sanctioned by D.H.E. (Odisha) Bhubaneswar\_during the financial year 2015-16 & 2016-17 as indicated below in Table-1

Details of current year

SI. No	Sanction No. & date	Sanctioned Amount	Utilization Amount	Balance Amount	Remarks
1	2	3	4	5	6
	16.04.2015 11.12.2015 20.04.2016 26.10.2017	₹ 80,00,000/-	₹ 80,00,000/-	Nil	

 Certified that I have satisfied myself that the conditions on which the grants-inaid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for kinds of checks exercised.

1. Verified by the RUSA Committee Members

Signature: PAL

Designation-Principal.

Date-

3

30/4/14

## Statement of Income & Expenditure

In respect of receipt of ₹ 2,00,00,000 /- (Rupees two Crores) only towards construction and purchase of equipments sanctioned under RUSA project

				Expenditure	
	Grant Received from	22 20 000	1	New Construction	70,00,000/-
1	From Central Govt.     State Govt. Share	1,20,00,000 80,00,000	-	Renovation	70,00,000/-
-	2.3300		2		53,00,000/-
			3	Equipments and Instruments	53,00,000
			4	Books and journals	7,00,000/-
			+	Total	2,00,00,000
-	Total	2,00,00,000	1	Total	

Balance-

Nil

Coordinator RUSA Project Principal
AnandaBunCoffege,
ANANEAUSPECOLLEGE
ANANDAPUS

394114

SP 30.7

# ANANDAPUR COLLEGE, ANANDAPUR

# RUSA EXPENDITURE MONITORING REPORT FORMAT(2015-16 & 2016-17)

	Anandapur College, Anandapur, Keonjha		1 2	SI. No Name of the College
	Anandapur College, 255 Category Anandapur, Keonjhar Degree College		3	lege College Type
	1,20,00,000/-	Central Share	4	Amount placed By H. E. Dept.
	80,00,000/-	State Share		By H. E. Dept.
	2,00,00,000		5	Amount utilised Till Date
UC Submitted vide Letter Letter No. 929 dt No. 929 dt 06.10.2015 (06.10.2015 No738 dt No738 dt 03.08.2016, dt dt27.06.2017 27.06.2017	1,20,00,000/-	Central Share	6	U.C. Submitted till date
UC Submitted vide Letter No. 929 dt 06.10.2015 No738 dt 03.08.2016, dt 27.06.2017	80,00,000/-	State Share		ted till date
	yes	Yes	•	If, Tender proced duly followed (
		No	7	owed (

Track.

411 pice

#### ANANDAPUR COLLEGE, ANANDAPUR

#### COMPONENT WISE EXPENDITURE INCURRED AGAINST

INFRASTRUCTURE ASSISTANCE UNDER RUSA, 2015-16 & 2016-17

SI. No	Name of the Recipient	Amount in Rs.	Cheque No.	Date	TIN / GSTN	Remark
1	Ashirbad Computer & Services	1,795,500	000001	19.06.2015	21341113226	UC Submitte
2	Swosti Refrigeration	192,600	00007	29.06.2015	21451103999	UC Submitte
3	Anand Enterprises	26,250	00004	23.06.2015	21381400615	UC Submitte
4	Kitab Mahal	90,835	00003	31.05.2015		UC Submitte
5	MS Kushaleswar Modern Fabrication	133,980	00008	24.07.2015	21821404350	UC Submitte
6	Euro Sales	9,990	00017	14.08.2015	21651402940	UC Submitte
7	Maa Electrical & Electronics	22,750	00010	29.07.2015	3700690	UC Submitte
8	Bishal Sports	67,053	00013	04.08.2015	2183600879	UC Submitte
9	Raj Furniture	76,050	00012	04.08.2015	21763600560	UC Submitte
10	MS Jagannath Traders	19,800	00014	07.08.2015	21581404482	UC Submitte
11	Suresh Electricals	46,282	00015 00016	07.08.2015	3700174	UC Submitte
12	Subhadra Distributors	18,950	00018	•24.08.2015	31481403567	UC Submitte
13	Executive Engineer, R & B, Ghatgaon for new Construction	7,000,000	000019	19.01.2016	NA	UC Submitti
14	M/s Unique Enterprises for Mat flooring	. 59,978	000020	26.02.2016	21121404293	UC Submitte
15	M/s Unique Enterprises for RUSA Logo	2,082	000021	29.02.2016	• •	UC Submitte
16	M/S Fastern Media	2,500	000022	11.04.2016	AACE7323H (PAN)	UC Submitte
17	M/S Colors for Sign Board	2,500	000023	10.06.2016	NA	UC Submitt
18	M/s Kushaleswar Modern	100,65	5 000024	02.07.2016	21821404350	UC Submitt
19	M/s Jagannath Traders	93,50	0 000025	26.07.2016	21581404482	UC Submitt
20	Executive Engineer, R & B	2,400,00	0 002701	14.09.2016	NA	UC Submit
21	M/s Ayodhya Furniture	43,60	002702	19.10.2016	21623701226	UC Submit
22	M/s Kitab Mahal	132,70	002703	19.11,2016	21241202230	UC Submit

23	M/s Gadget World for Loud Speaker	2,650	002706	19.12.2016	21811119030	UC Submitt
24	M/S Utkal Scientific, Bhadrak	201,823	002708	23.03.2017	21141502597	UC Submitt
25	R & B Ghatgaon	4,600,000	002709	06.11.2017		UC Submitt
26	MS Kushaleswar Fabrication	991,200	002710	03.04.2018	21AHMPS4264M1ZW	UC Submit
27	MS Utkal Scientific	1,027,670	002713	30.04.2018	Z1ADJPT9842PIZQ	UC Submit
28	Audit fees	50,000	002712	30.04.2018		UC Submit
29	M/S Madhab Book Store	68,595	002714	30.04.2018	21ASKPS8928B2ZM	UC Submit
30	MS Kalyani Publication	18,855	002715	30.04.2018		UC Submit
31	MS Kalyani Publication	312,557	002716	30.04.2018		UC Submit
32	Dharitree New Paper	2,000	002717	30.04.2018		UC Submit
33	MS. Ayodhya Furniture	82,000	002718	30.04.2018	21AMAPM7818A1ZM	UC Submit
34	M/S Quality in Raja	80,400	002719	30.04.2018	21AIOPG5639FIZD	uc Submit
35	MS Kushaleswar Fabrication	.182,900	002720	30.04.2018	21AHMPS4264M1ZW	UC Submi
36	MS Shree Mahavir Service	83,823	002721	30.04.2018	21ACVFS2474B1Z5	UC Submi
	TOTAL	20,042,030				
	RUSA Fund Utilised	20,000,000			Rs. 42,030/- adjusted from Ba out of RUSA Fund	

Principal,
Anandapur College
Anandapur.

Government of Department of Higher Education : 12037 JH.E., Date: 12/05/2017 No.: From Dr. Mihir Kumar Das, OES(I). Officer-in-Charge, Performance Tracking Cell To The Registrars( Annexed) The Principals (Annexed) Sub: Reg. geo-tagging of photographs and filling up the RUSA fund tracker by the RUSA funded Colleges/Universities. Madam/Sir. With reference to the subject cited above, I am directed to say that, the RUSA fund tracker and Bhuvan RUSA App are important performance indicators/ key components intending towards further release of funds. The Bhuvan RUSA App for geo-tagging of photographs is aimed at bringing more transparency in funds release and utilization both at Central and State level. It is however, noticed that there is missing data in the information provided by the Colleges/Universities in the fund tracker and geo-tagging of photographs. This

is hampering the process of enabling MHRD to track the utilization of funds and making the App fully functional.

Further, it is to inform that, only complete data from Colleges/ Universities with regards to the fund tracker and geo-tagged status on Bhuvan RUSA portal would make them eligible for further release of funcs.

Hence, you are requested to please ensure that all the missing data be provided in the RUSA fund tracker and geo-tagging of photographs be made as well as, if at all not done, be completed positively latest by 5.00pm of 17th May 2017 and a line of written confirmation be sent to the official e-mai ID i.e. rusa adishamginal com for placing the same before Principal Secretary for his kind perusal and onward transmission. A review meeting to that effect will be held for those defaulter Colleges/ Universities very shortly beyond the deadline date

This is treated as Most Urgent

Yours faithfully.

Officer in Charge

(PTO)

Memo No.: 12038 JH.E., Dated: 12/05/2017 Copy forwarded to PS to Principal Secretary to Govt. HE Dept. for kind information of

Principal Secretary.

12039 JH.E., Dated: 12/05/2017 Memo No.:

Copy forwarded to Finance Officer, OSHEC, 2<sup>nd</sup> Floor of Directorate of Text Book Bureau, A-11, Shuka Vihar, Bhubaneswar, for information and necessary action.

Officer-in-Charge

		Gajapati	4th	2.0
38	Haltop Degree Codege, Mohana	Gujana		
10	Sr. Krushna Chandra Gajapati (Autonomous) Come	Gajapti	9th	20
40	Paralakhemundi KebiSamratUpendraBhanja(Degree) College.	Ganjam.	4th	2.0
440	Bhaniahagar,	Ganjam,	610	2.0
41	R.C.M. Science(Degree) College, Khalikote,	Ganjam,	Bth	2.0
42	Peoples Degree College, Buguda	Ganjam	Bth	50
43	Khemudi Degree College, Olgapahandi	Ganjam.	Sth	20
44	Savitri Womens' Degree College Brianjnagar	Action of the last	Sth	70
45	Parela Maharaja Engineering Conege Borhampur	Ganjam.		
46.	Balikoda (Degree) College, Balikuda,	ragatsinghpu	4th	2.0
42	Sarala (Degree) Mahavidyalaya, Rahama	lagatsinghpu r	8th	2.0
48	Paradeep Degree Colige, Paradeep	Jagatsinghpu	Bth	20
49	D. W. (Down at College Chandle balls	Jajpur.	4th	2.0
50	B.B. (Degree) College, Chandikhole,	Jajpur,	Sili	2.0
51	Dharmasala Degree College,Japur	Jajpur,	Sth	2.0
52	Sukinda Degree College Sukinda	Jajpur,	9th	7.0
53	NarasinghChoudhury (Autonomous) College, Jajpur	Jharsuguda	4th	2.0
54	Warnen's Degree College, tharsuguda	The same of the sa	8th	2.0
55	Brajarajnogar Degree College Brajarajnegar	Tharsuguda		2.0
56	Laxmi Narayan Degree College, Inarsuguda	Iharsuguda	8th	
30	Belpahar Degree College, Belpahar	Jharsuguda .	8th	2.0
57	Govt. Women's(Degree) College Bhawanipatna.	Kalañandi.	4th	2.0
58	Panchayat Degree College, Dharmagarh	Kalahandi.	8th	2:0
50	Kesinga Degree Mahavidyalaya , Kesinga	Kalahandi,	8th	2.0
(Us	Govt: College of Engineering Katahandi	Kalahandi,	8th	2.0
61	Sanjay Memorial Womens Dgree College, Kandhamal	Kandhamal	8th	7.0
62	AMCS (Degree) College, Tikabali	Kandhamat	8th	2.0
53	Govt. (Autonomous) College, Kandhamal	Kandhamal	9th -	2.0
54	Aul (Degree) College, Aul,	kendrapara,	4th	7.0
65	Sailendra Narayan, Degree College, Rajkanika	kendrapara.	8th	20
66	Sri Sri Jagannath Degree Mahavidyalaya Ramagar	kendrapara,	8th	2.0
17	Marshaghai degree College, Marshaghai	kendrapara,	8th	7.0
581	Govt College of Engineering Keonjhar	Keonjar	8th	2.0
9	Anandapur (Degree) College, Anandapur.	Keonjhar	4th	20 N
68	Governments Womens Degree College Keonjhar	Keonjhar	8th	20
711	Kanak Manjari Womens Degree College Salapada	Keonjhar	8th	50
72	DharaniDhara (Autonomous) College, Keonjhar	Keonjhar	9th	20
13	Basic Science & Humanities (Degree) College Bhubaneswar	Khurdha	Sth	70

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#### GOVERNMENT OF ODISHA HIGHER EDUCATION DEPARTMENT No. 201811797891 / Dt. 18/01/2019

File No.

HE-FEVI-PLAN-0019-2018

Issue No.

2099

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roote-29,119

To.

The Accountant General ( A&E ), Odisha , Bhubaneswar.

Sub

Sanction of funds for "towards Infrastructure Development Assistance to 11 (eleven) Non-Government Aided Colleges" during the year 2018 - 2019.

#### Sir/Madam,

I am directed to convey the sanction of the Governor to an expenditure of Rs. 165000000 (Sixteen Crore Fifty Lakh Only./-) as per the statement enclosed at Annexure-I for towards Infrastructure Development Assistance to 11 (eleven) Non-Government Aided Colleges during the year 2018 - 2019.

The charge is debitable to 38--Demand Number for Higher Education Department-2202-GENERALEDUCATION-03-104-ASSISTANCETONON-GOVERNMENTCOLLEGESANDINSTITUTES-0973-Non-Govt. Colleges-41122-908-GrantsforcreationofCapitalAssets-21-SSS-1-Voted-1-State Sector in the budget estimate for the year 2018 - 2019. No diversion of funds from one primary unit to other shall be made without prior approval of HIGHER EDUCATION DEPARTMENT

The Drawing and Disbursing officer (DDO) and the Drawing Treasury for the funds sanctioned herein shall be as per the details mentioned in Annexure-I.

The Financial Rules, Procedures and formalities ashould be strictly followed while incurring expenditure.

This has been concurred in by Finance Department vide UOR no Noting 55 of HE-FEIIA-POLICY-0007-2017.

A.F.A-cum-Under Secretary to Govt., Higher Education Department

#### Specific Terms and Conditions:

- 2. An amount of Rs 16,50,00,000/- only is sanctioned in favour of 11 (eleven) Non Govt. Aided Colleges as listed in Annexure-II.
- 3. The amount presently sanctioned should be released in favour of the grantee Institutions by the Director Higher Education, Odisha Bhubaneswar during 2018-19.
- Funds should be utilised under the Head for which it is sanctioned. And the utilisation of the fund shall subject to Audit
  as per Government Rules.
- The Director Higher Education, Odisha, Bhubaneswar will draw and disburse the amount during 2018-19, to respective colleges, after obtaining the Plan and Estimate from the Principal concerned under intimation to this Department.
- 6. The expenditure shall be incurred by the grantee Institutions as per the guidelines issued as per this Department Letter No. 20419/HE, dt. 18.07.2018. The grantee institutions should utilise the grant by 31.03.2019 and furnish item-wise UC to the proper quarters under intimation to Government.
- 7. The amount sanctioned as indicated against the colleges is sanctioned under infrastructure development assistance with the condition that the colleges where Governing Bodies have not been constituted will take up the work only after formation of Governing Body.
- 8. The work will be entrusted to E.E, R & B in urban areas and E.E, R.W in rural areas.

#### Annexure - 1

SI. No	Drawing treasury	DDO Code	DDO Designation	Amount (In Rs.)	Remarks
THE WAR			Director of Higher Education Bhubaneswar	165000000	
	Treasury NO 1		Total:	165000000	

01.110	Drawing acasory				
1	Bhubaneswar Special	BBSEDU	005 Director of His	gher Education	165000000
	Treasury No 1		Bhuba	neswar	165000000
		1		Total:	165000000
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				Edu	cation Department
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BHUBA	NESWAR for informati	on and nec	essary action.		Mars 19
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		11		A.F.A-cum-Ur	der Secretary to Govt., Higher ucation Department
	-	1		Edi	Cation Department
		1 1			
		1	-0 1 10		
Memo	Number 2102	Date	.29.1.19		
Copy f	orwarded to DIRECTOR	HIGHER	EDUCATION, OD	SHA, BHUBANESV	VAR for information and
necess	sary action.	1 #			
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					Mostila
		4 1			99.
		The same		A.F.A-cum-U	nder Secretary to Govt.,High lucation Department
		1 - 1			100

29.1.19 , Date Memo Number 2103

Copy forwarded to TO P.S. TO HON'BLE MINISTER, HIGHER EDUCATION/P.S. TO COMMISSIONER-CUM-SECRETARY, HIGHER EDUCATION DEPARTMENT/P.A. TO ADDITIONAL SECRETARY (SRI KRUPASINDHU MISHRA)/ALL REGIONAL DIRECTORS OF EDUCATION/CONCERNED PRINCIPALS/FINANCE SECTION, H.E. DEPARTMENT for information and necessary action.

A.F.A-cum-Under Secretary to Govt., Higher **Education Department** 

#### Annexure-II

### List of the Non-Government Aided Colleges

Sl. No.	District	Name of the College	Amount sanctioned (In Rs.)
(1)	(2)	(3)	(4)
1	Sambalpur	Kuchinda College, Kuchinda	1.50 Crore
2	Sundargarh	Bonaigarh College, Bonai	1.50 Crore
3	Keonjhar	Chandra Sekhar College, Champua	1.50 Crore
4	Keonjhar	Anandapur College, Anandapur	1.50 Crore
5	Rayagada	Rayagada Autonomous College, Rayagada .	1.50 Crore
6	Balasore	Nilagiri College, Nilagiri	1.50 Crore
7	Malkangiri	Malkangiri College, Malkangiri	1.50 Crore
8	Nabarangpur	Nawarangpur College, Nawarangpur	1.50 Crore
9	Rayagada	Gunupur College, Gunupur	1.50 Crore
10	Kandhamal	Adivasi College, Baliguda	1.50 Crore
11	Mayurbhanj	Rairangpur College, Rairangpur	1.50 Crore

Total Rs.16.50 Core

(Rupees sixteen crore and fifty lakhs)

A.F.A-cum-Under Secretary to Government