

**GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION**

Office order No.

19518

//Dt. 18.06.2020

HE-NCNE-COL-0002-2020

Sanction is hereby accorded to an amount of Rs. 29,98,00,000/- (Rupees Twenty nine Crores ninety eight lakhs) as assistance for repair and renovation of infrastructure damaged due to severe cyclonic storm Fani, in favour of 146 different Non-Govt. Aided Colleges as listed vide Annexure-I.

The quantum of assistance and Bank Account details have been reflected against the name of each beneficiary College.


While executing the works, college authority concerned shall follow the guidelines as given hereunder.

Fund provided to the college shall be utilized for repair and renovation of damaged infrastructure through any Government Executing Agency (such as PWD, RD, BDC, etc.)

The fund can also be utilized for repair and renovation of damaged electrical and water supply system.

In case the damage to the infrastructure is severe and beyond repair, new infrastructure facility can be built out of the present fund.

Beneficiary college shall take steps to furnish Utilization Certificate (UC) immediately after the completion of the work by 31.12.2020, failing which the college shall not be considered for any further grant in future.


18.06.2020
Commissioner-Cum-Secretary to Government


Memo No.

9519

//Dt. 18.06.2020

Copy forwarded to the Principals of all Concerned Non-Govt. Aided Colleges for information.

The Principal concerned is requested to report in case of any discrepancy in respect of Account details of their College immediately.


18.06.2020
Additional Secretary to Government

ANNEXURE -1

District Name	Block/ULB Name	College Name	College A/C No.	ASCI Code	Amount of Assistance in Lakhs	
1	Cuttack	Banki (NAC)	Banki (Autonomous) College, Banki	10802784024	SBIN000222	26
2	Cuttack	Cuttack (MC)	Netaji Subash Memorial City (Degree) College, Cuttack	10605203322	SBIN000029	28
3	Cuttack	Kantapara	Govindpur (Degree) College, Govindpur	31509901757	SBIN0010807	28
4	Cuttack	Kantapara	Udayanath (Autonomous) College of Science & Technology, Adaspur	31878929925	SBIN0013576	28
5	Cuttack	Salipur	Salepur (Autonomous) College, Salepur	11359381156	SBIN0003542	28
6	Jagatsinghpur	Jagatsinghpur (MPL)	Swami Vivekananda Memorial (Autonomous) College, Jagatsinghpur	32202350374	SBIN0002100	28
7	Kendrapada	Kendrapada (MPL)	Kendrapada (Autonomous) College, Kendrapada	11387981337	SBIN000012	28
8	Khurda	Bhubaneswar (MC)	Biju Pattnaik (Degree) College of Science & Education, Jayadev Vihar	07891100000036	PSJEN00003	28
9	Khurda	Khordha (MPL)	Prananath (Autonomous) College, Khurda	11276465223	SBIN0000116	28
10	Khurda	Tangi	Kshetrabasi Dayananda Anglovedic (Degree) College, Nirakarpur	11276460500	SBIN0000116	28
11	Puri	Nimapada (NAC)	Nimapada (Autonomous) College, Nimapada	10722450514	SBIN0000480	28
12	Cuttack	Arc charbatia	Choudwar (Degree) College, Choudwar	10789225161	SBIN0002040	28
13	Cuttack	Athagarh (NAC)	Gopabandhu Science (Degree) College, Athagarh	11259577167	SBIN0000183	23
14	Cuttack	Baramba	Mohan Subudhi (Degree) College, Baramba	11452094360	SBIN0000003	23
15	Cuttack	Barang	Brahmanajharilo (Degree) Mahavidyalaya, Brahmanajharilo	30848892332	SBIN0000017	23
16	Cuttack	Cuttack (MC)	Christ (Degree) College, Cuttack	3081531618	SBIN0000281	23
17	Cuttack	Cuttack Sadar	Cuttack (Degree) College, Naysbazar	10603203307	SBIN000029	23
18	Cuttack	Mahanga	Jawaharalal Nehru (Degree) College, Kuanpal	1135988114	SBIN0000000	23
19	Cuttack	Mahanga	Mahanga Puspagiri (Degree) Mahavidyalaya, Ekana	113408508	SBIN0000000	23



Annexure - II MLALADS Higher Education 2020-21

DISTRICT PLANNING & MONITORING UNIT: KHORDHA (PLANNING WING)

Old Colla's Institute Building, At/Po: Palli, Khordha-752056 Phone-06755-221081

Order No 776

Date 17.05.21

Sanction of Rs.35,00,000/- (Rupees Thirty Five Lakh) only is hereby accorded in favour of Executive Engineer, R&B Division, Khordha under MLALADS Higher Education 2020-21 relating to Hon'ble MLA, Khordha Assembly Constituency towards execution of the following projects:

Sl No	Name of the Project	Amount Sanctioned	Amount released now (Rs. In Lakhs)
1	Construction of New Ladies Hostel Building (1st Floor of Room No.1) of PN Autonomous College, Khordha, Ward No.22, Khordha	5.00	5.00
2	Construction of Lavatory of New Ladies Hostel Building (1st Floor) of PN Autonomous College, Khordha, Ward No.22, Khordha	5.00	5.00
3	Construction of Girl's Hostel Building (1st Floor of Room No.1) of PN Autonomous College, Khordha, Ward No.22, Khordha	5.00	5.00
4	Construction of Girl's Hostel Building (1st Floor of Room No.2) of PN Autonomous College, Khordha, Ward No.22, Khordha	5.00	5.00
5	Construction of Corridor in Girl's Hostel Building (1st Floor) of PN Autonomous College, Khordha, Ward No.22, Khordha	5.00	5.00
6	Construction of Pathway in premises of Girl's Hostel building of PN Autonomous College, Khordha, Ward No.22, Khordha	5.00	5.00
7	Completion of incomplete of Girl's Hostel building (Ground Floor) of PN Autonomous College, Ward No.22, Khordha	5.00	5.00
TOTAL		35.00	35.00

Funds sanctioned herewith cannot be diverted without prior approval of Collector, Khordha. The sanctioned works should be completed within 90 days from the date of financial sanction.

By orders of Collector, Khordha

Deputy Director (P&S), DPMU, Khordha

Memo No. / Date

Copy alongwith copy of the administratively approved plan & estimates forwarded to the Executive Engineer, R&B Division, Khordha with reference to his letter No.1505 Dt.05.05.2021 for information and necessary action with a request to execute those projects observing simplification of MLALADS Guidelines. He is further requested to submit the Utilization Certificates, date of commencement & date of completion for the sanctioned projects to the undersigned according to the progress of the works. The works shall be executed on the following conditions:-

- No deviation shall be done during the execution without prior permission from Higher Authority.
- The photographs at three stages (i.e. 1st. before start of execution, 2nd. during course of execution and 3rd. at completion of work) are to be kept in Case Record.
- In order to keep the local people aware a plaque (stone / metal) carrying in inscription "MLALAD Scheme Work" indicating the cost involved, the commencement, completion and inauguration date, and the name of the MLALAD sponsoring the project should be permanently erected at the sites failing which the final payment will be withheld.
- After completion, the project shall be maintained by the User Agency.
- The concrete should be machine mixed and vibrated properly.
- Executing Agency shall ensure creation of durable assets.

Encl: 07 (Seven) Nos. of Plan & Estimates (In original)

DEPUTY DIRECTOR (P&S), DPMU, KHORDHA

Memo No. / Date

Copy forwarded to the Project Director, DRDA, Khordha for information and necessary action with a request to release an amount of Rs.35,00,000/- (Rupees Thirty Five Lakh) only in favour of Executive Engineer, R&B Division, Khordha under MLALADS Higher Education 2020-21 relating to Hon'ble MLA, Khordha Assembly Constituency under intimation to this office.

DEPUTY DIRECTOR (P&S), DPMU, KHORDHA

Memo No. 779 / Date 17.05.21

Copy forwarded to Hon'ble MLA, Khordha Assembly Constituency for favour of kind information

Deputy Director (P&S), DPMU, Khordha

Principal PRANAMATH COLLEGE (Autonomous)

V-427
12-18

Ph: (06755) 220704
Fax: (06755) 220705



Office of the Principal
PRANATH COLLEGE (AUTONOMOUS)
KHORDHA-752057 (ODISHA)
NAAC Accredited 'A' Level
College with Potential for Excellence (CPE)

Date... 28.4.18

Ref. No. 813

To
The Director,
Higher Education, Odisha
Bhubaneswar.

Sub: Submission of expenditure-cum-utilization certificate against the fund received for Sc. Lab improvement.

Ref: a) Govt of Odisha, Higher Education Dept. Letter no 24223 dt 15.09.17
b) Director of Higher Education letter no. 42570 dtd. 06.12.17

Sir,
I, herewith, submit the expenditure-cum-utilization certificate against the grant of ₹ 5,00,000/- that has been received for the purpose of improvement of Science Laboratories

- Head A - Procurement of new equipments
- Head B - Procurement of chemicals, glassware, museum specimen, charts etc
- Head C - Procurement of Lab. table, Lab furniture, Rack, Cupboard etc.

Expenditure-Cum-Utilization Certificate

Head	Grant Received	Expenditure Incurred
A	2,00,000/-	2,14,750/-
B	1,00,000/-	1,04,000/-
C	2,00,000/-	1,82,000/-
	₹ 5,00,000/-	₹ 5,00,750/-

The above procurements have been done through proper procedure with reference to the Govt. guideline and for department of Physics, Chemistry, Botany, Zoology, Geography and Geology. A sum of ₹ 14,000/- and ₹ 4,000/- have been diverted from head C to head A and B respectively as per departmental requirements. The college has born the extra expenditure incurred for the said purpose and the cost of paper advertisement. This is for favour of your kind information and necessary perusal.

With Regards

Yours faithfully,
[Signature]
Principal

Pranath College (Auto.), Khordha
Principal
Pranath (Autonomous) College
KHORDHA



24.6.24
Principal
Pranath College (Autonomous)
Khordha

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202019481745 / Sanction Date 03/03/2021

File No HE-NCNE-MISC-0020-2020

Issue No 11134

03.08.2021

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 DIRECTOR HIGHER EDUCATION ODISHA BHUBANESWAR Rs 204500000/- (Rupees Twenty Crore Forty Five Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

2. An amount of Rs 20,45,00,000/- is sanctioned in favour of 128 Non Govt Aided Colleges across the state as detailed in Annexure-II
3. The Accounts of the institutions receiving the grant together with all the relevant papers of the institution will be open for a 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 30-06-2021 as per instructions. Any deviation in the matter shall be reported to the Department.
5. Amount is to be drawn by DDO "BBSEDU005" and disbursed to the concerned principals of Non Govt Aided Colleges.
6. The funds released herewith should be utilized by 30-11-2021 and utilization certificate to that effect must be submitted by 31-12-2021 positively.
7. The progressive sanction(including current sanction) stands at Rs 49,00,00,000/-
8. Guidelines issued vide order no. 23103/HE dated 14-07-2020 are to be followed while utilization of funds by respective colleges.
9. Utilization Certificate received in respect of previous year's sanction is attached at Annexure-II.
10. All such Non Government institutions who have not submitted utilization certificate for grants received by them for last financial year are to submit the same by 31-12-2021 positively. Further utilization to be reported to A.G. Odisha positively under intimation to the department.

Yours Faithfully,

Mng
3.3.2021

A.F.A-cum-Deputy secretary to Government, Higher
Education Department

Pranath
24.6.21
Principal
Prananath College (Autonomous)
Khordha



Annexure to Schedule-I

1. Section Order No 202019481745 Date NA with File No. HE-NCNE-MISC-0020-2020
 2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

- 1 Name of the Grantee GOEDUINSOTH0004 DIRECTOR HIGHER EDUCATION ODISHA BHUBANESWAR
 2 Category of Grantee Institutions(Category)- Other Institutions(Sub-category)
 3 Purpose of the Grant towards infrastructure development of Non Govt Aided Colleges
 4 Whether conditional /unconditional. Unconditional If conditional specify conditions:
 5 Amount sanctioned in cash Rs. 204500000
 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 (draw is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
204500000			204500000

9. Time limit is 31/12/2021 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 : DIRECTOR, HIGHER EDUCATION, ODISHA
 12. Designation of the drawing and disbursement officer: BBSEDU005, DIRECTOR OF HIGHER EDUCATION BHUBANESWAR
 13. Name of the Treasury/ Special Treasury/ Sub-Treasury in 1891 - Bhubaneswar Special Treasury No 1 which GIA bill is to be presented for draw:
 14. Detailed Head of Accounts under which Expenditure is to be booked.

Grants No.	Major Head	Sub-Major Head	Minor Head	Sub Head	Detailed Head	Object Head	NP/SP/CP /CSP	(Sector)State/Di st/None	Charged/ Voted	Normal/ TASP/SCSP
38	2202	03	104	0973	41122	908	SSS	State Sector	Voted	NORMAL

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

I. 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.	204500000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>204500000</u>
16. Expenditure so far incurred during the year up to	Rs.	0
17. Balance available for expenditure during the year [15(iv)-16]	Rs.	<u>204500000</u>
18. Whether U.C. is required to be furnished		No

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

i. For the year (i-2)	Rs.	0
ii. For the year (i-1)	Rs.	0
iii. For the year i, if any, (year under report or current financial year)	Rs.	0


Principal
Prananath College (Autonomous)
Khordha



- 2. Balance of pending
 - a. As on 31st April of the year (year under report or current financial year)
 - b. Balance of C. pending on far as on date of sanction (2021-22)

3. Whether further statement of expenditure is required to be furnished if so indicate the details
 Subject to internal and external audit

4. Other Conditions & Stipulations
- i. Whether the Grant-in-aid is subject to audit/est check by the Accountant General
 - ii. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned
 - iii. The achievement cum performance report should be furnished in annexure VII to F.O.M. No.FIN.COD-006-2014-F 21241 dt 17-07-2014 along with the UC
 - iv. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format

5. Name and Designation of Sanctioning Authority Principal Secretary to Government, Higher Education Department

Mme
3.3.2021

Signature

Name _____
 Designation of the Sanction Issuing Authority _____

Memo Number 11135 Date 03.03.2021
 Copy forwarded to ACCOUNTANT GENERAL(AUDIT-I) ODISHA, BUBANESWAR for information and necessary action.

Mme
3.3.2021

A.F.A-cum-Deputy secretary to Government
 Higher Education Department

Memo Number 11136 Date 03.03.2021
 Copy forwarded to OFFICER IN CHARGE, SPECIAL TREASURY NO-I, RAJIB BHAWAN, BHUBANESWAR for information and necessary action

Mme
3.3.2021

A.F.A-cum-Deputy secretary to Government
 Higher Education Department



B.S. Sharma
24.6.24

**Principal
 Pranath College (Autonomous)
 Khordha**

Number 11137 , Date 03.03.2021

Copy forwarded to THE DDO-CUM-ESTABLISHMENT OFFICER, OE-II, HIGHER EDUCATION, ODISHA, KHURDHA for information and necessary action. They are requested to draw and disburse the amount in favour of the Non Govt Aided Colleges as per list enclosed. Copy of enclosures to be added

MNS
3.3.2021
A.F.A-cum-Deputy secretary to Government,
Higher Education Department

Memo Number 11138 , Date 03.03.2021

Copy forwarded to THE PRINCIPALS , ALL NON GOVERNMENT AIDED COLLEGES for information and necessary action. The are requested to intimate the department regarding non crediting of funds to respective accounts by 01-04-2021 positively

MNS
3.3.2021
A.F.A-cum-Deputy secretary to Government,
Higher Education Department

Memo Number 11139 , Date 03.03.2021

Copy forwarded to FINANCE DEPARTMENT/BUDGET AND FINANCE SECTION, HE DEPTT/GUARD FILE for information and necessary action.

MNS
3.3.2021
A.F.A-cum-Deputy secretary to Government,
Higher Education Department

Memo Number 11140 , Date 03.03.2021

Copy forwarded to ACCOUNTS OFFICER, HE DEPARTMENT/ACCOUNTS-II SECTION, HE DEPARTMENT for information and necessary action. They are requested to release the allotment in favour of DDO Code BBSEDU005

MNS
3.3.2021
A.F.A-cum-Deputy secretary to Government,
Higher Education Department

Memo Number 11141 , Date 03.03.2021

Copy forwarded to SHRI HRUSHIKES MOHANTY, DEPUTY DIRECTOR, HE/ DEALING CLERK, OE-I for information and necessary action.

MNS
3.3.2021
A.F.A-cum-Deputy secretary to Government,
Higher Education Department

Memo Number 11142 , Date 03.03.2021

Copy forwarded to DIRECTOR, HIGHER EDUCATION for information and necessary action.

MNS
3.3.2021
A.F.A-cum-Deputy secretary to Government,
Higher Education Department



sd/Prm
24.6.24
Principal
Prananath College (Autonomous)
Khordha

GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION

No. 23103
HE NCNE-PLAN 003-1920

/HE, Dtd. 14.02.2020

From:

Dr. Hrushikesh Mohanty, DES-1
Deputy Director to Government

To: The Principals of all Non Government Aided Degree College of the State

Subject: Guidelines for Utilization of Infrastructural Development Assistance
to Non Government Aided Degree College of the State 2019-20

Reference: Government Letter No. 9858 HE Dtd. 26.02.20 & No. 11319 HE Dtd. 04.03.20
communicated vide Memo No. 10395 HE Dtd. 29.02.20 & No. 11829 HE Dtd. 06.03.20
respectively.

Madam Sir

I am directed to say that a sum of Rs. 18,45,00,000/- (Rupees Eighteen Crore forty five Lakhs & Only) has been allotted to different Non-Government Aided Degree Colleges in two phases vide Government sanction orders under reference as Infrastructure Development Assistance during the Financial Year 2019-20. The funds so provided are to be utilized as per the following guidelines.

The Infrastructural Development Assistance shall be utilized:-

- For construction as well as extension of existing structure.
- For repair and renovation of the existing damaged infrastructure.
- For construction of toilet, classroom, common rooms for students and teachers, library and laboratory.
- For making provision for power supply and water supply.
- For development of college play ground and boundary wall.

It is made clear that all sorts of development works out of this fund shall be executed through the local executing agencies like PWD, RD, Municipality, Block etc by following prescribed guidelines. The College authorities shall ensure the quality of the project works and timely completion of the project. The utilization Certificate is to be furnished by 31.12.2020 failing which the grant amount shall be recovered from the college and the college shall not be considered for any grant in future.

Yours faithfully,


Deputy Director to Government




24.6.24
Principal
Prananath College (Autonomous)
Khordha

P.T.O



1. Name of the student: _____
 2. Roll No.: _____
 3. Date: _____
 4. Page No.: _____
 5. Subject: _____
 6. Topic: _____
 7. Title: _____
 8. Author: _____
 9. Edition: _____
 10. Publisher: _____
 11. Price: _____
 12. Place: _____
 13. Year: _____
 14. No. of pages: _____
 15. No. of illustrations: _____
 16. No. of tables: _____
 17. No. of diagrams: _____
 18. No. of photographs: _____
 19. No. of maps: _____
 20. No. of charts: _____
 21. No. of appendices: _____
 22. No. of references: _____
 23. No. of footnotes: _____
 24. No. of endnotes: _____
 25. No. of index: _____
 26. No. of bibliography: _____
 27. No. of glossary: _____
 28. No. of appendix: _____
 29. No. of table of contents: _____
 30. No. of preface: _____
 31. No. of introduction: _____
 32. No. of conclusion: _____
 33. No. of summary: _____
 34. No. of abstract: _____
 35. No. of keywords: _____
 36. No. of subject terms: _____
 37. No. of classification: _____
 38. No. of indexing: _____
 39. No. of citation: _____
 40. No. of reference: _____
 41. No. of source: _____
 42. No. of material: _____
 43. No. of object: _____
 44. No. of subject: _____
 45. No. of topic: _____
 46. No. of issue: _____
 47. No. of volume: _____
 48. No. of part: _____
 49. No. of section: _____
 50. No. of chapter: _____
 51. No. of paragraph: _____
 52. No. of sentence: _____
 53. No. of word: _____
 54. No. of letter: _____
 55. No. of digit: _____
 56. No. of symbol: _____
 57. No. of sign: _____
 58. No. of mark: _____
 59. No. of character: _____
 60. No. of element: _____
 61. No. of component: _____
 62. No. of part: _____
 63. No. of piece: _____
 64. No. of item: _____
 65. No. of object: _____
 66. No. of thing: _____
 67. No. of matter: _____
 68. No. of substance: _____
 69. No. of material: _____
 70. No. of object: _____
 71. No. of thing: _____
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 93. No. of substance: _____
 94. No. of material: _____
 95. No. of object: _____
 96. No. of thing: _____
 97. No. of matter: _____
 98. No. of substance: _____
 99. No. of material: _____
 100. No. of object: _____

THE END





ANNEXURE II

INFRASTRUCTURE GRANT TO AIDED COLLEGE DURING THE FINANCIAL YEAR 2020-21 (this succeeds the list enclosed in order no. 9548/HE dated 24.02.2021)

Sl No	Name of the District	Block/ULB Name	College Name	Infrastructure Grants (in lakhs) (2020-21)
1	Angul			
2	Angul	Talcher	Hingula (Degree) College, Solada	15
3	Bolangir	Talcher	Talcher (Auto) College, Talcher	20
4	Bolangir	Titilagarh	D A V (Autonomous) College, Titilagarh	25
5	Bolangir	Deogaon	Panchayat Samiti (Degree) College, Deogaon	10
6	Bolangir	Deogaon	Saswat (Degree) Mahavidyalaya, Jarasingha	10
7	Bolangir	Agalpur	Agalpur (Degree) Science College, Agalpur	10
8	Bolangir	Puintala	Radheshyam Achalik (Degree) College, Bilaisarda.	15
9	Bolangir	Bangomunda	Panchayat Samiti (Degree) College, Bangomunda	15
10	Bolangir	Kantabanji (NAC)	Women's (Degree) College, Kantabanji	10
	Bolangir	Muribahal	Panchayat Samiti (Degree) College, Muribahal	10

Principal

24.6.24



Principal
 22.6.24
 Pranath College (Autonomous)

64	Talpur	Vijaynagar (MPL)	Vijay Nagar (Autonomous) College, Talpur Bazar	40
65	Kendrapara	Kendrapara (MPL)	Kendrapara (Autonomous) College, Kendrapara	25
68	Kendrapara	Nil	Olaver (Degree) College, Olaver	15
69	Kendrapara	Marshaghai	Biju Patnaik (Degree) College, Ante	10
70	Kalahandi	Bhawanipatna (MPL)	J.P. Sandhya (Degree) Mahavidyalaya, Bhawanipatna	15
71	Kalahandi	Bhawanipatna	Chandrika Jain (Degree) Mahavidyalaya, Borda	15
72	Kalahandi	Bhawanipatna	Karlapada (Degree) College, Karlapada	10
73	Kalahandi	Kesinga (NAC)	Kesinga (Degree) Mahavidyalaya, Kesinga	10
74	Khurda	Balipatna	Sishu Ananta (Degree) Mahavidyalaya, Balipatna	15
75	Khurda	Khordha (MPL)	Pranath (Autonomous) College, Khurda	40
76	Khurda	Bhubaneswar (MC)	Raja Madhusudan Dev Degree College of Science & Education, Patia.	15
77	Khurda	Bhubaneswar	Kunja Bihari (Degree) College, Baranga	15
78	Khurda	Begunia	Begunia (Degree) College, Begunia	15

77

OFFICE OF I.D.P

Prananath College(autonomous), Khordha

Academic session	Amount sanctioned	Item procured	Mode of purchase
2019-2020	Rs 11,00,000.00	HP desktop-2 HP monitor-2 Ups-1,HP Printer-1	Quotation
		Aquaguard-1 Water Cooler-5	Open tender
		Dual Desk-120	EPM rate contract
2020-21	Rs 15,00,000.00	Dual Desk-400 Steel Almirah-10 Executive Table-2 Steel Table-30	EPM rate contract
2021-22	Rs40,00,000.00	HP all in one Desktop-4 HP Printer-1	Open tender
		Face Reader Biometric Attendance-3	Quotation
		Steel Almirah-20	Open tender
		Steel Chair-100 Green Chalk Board-10	Open tender
		Inverter-1(9k) Battery-10(150MAH)	Open tender
2022-23	Rs 46,00,000.00	High Mast Tower Light-4	Open tender
		Podium-5 Lapel Mic-1 Megaphone-1	Open tender
		Installation of 11 KV Transformer	

Pragya Prasad
Coordinator I.D.P
15/2/24



Pr. Prasad
24.6.24
Principal
Prananath College (Autonomous)
Khordha

Samant Mahanta
15/2/24

Utilization Certificate

2019-20

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remark
1	2	3	4	5 (3-4)	6
1	Lett. No.-23499 Dated-18/08/2018	11,00,000.00	7,52,788.00	3,47,212.00	
Total		11,00,000.00	7,52,788.00	3,47,212.00	

2020-21

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remark
1	2	3	4	5 (3-4)	6
1	Lett. No.- 1229/HE/234/WB/OHEPEE Dated-21/03/2020	15,00,000.00 + 3,47,212.00 (unspent balance of the previous year)	16,92,200.00	1,55,012.00	
Total		18,47,212.00	16,92,200.00	1,55,012.00	

2021-22

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remark
1	2	3	4	5 (3-4)	6
1	Lett. No.-2349/234 Dated-05/01/2021	40,00,000.00 + 1,55,012.00 (unspent balance of the previous year)	8,90,467.00	32,64,545.00	
Total		41,55,012.00	8,90,467.00	32,64,545.00	

2022-23

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remark
1	2	3	4	5 (3-4)	6
1	Lett. No.-774/234 Dated-27.07.2022	46,00,000.00 + 32,64,545.00 (unspent balance of the previous year)	49,27,351.00	29,37,194.00	
Total		78,64,545.00	49,27,351.00	29,37,194.00	

Total Sanctioned Amount From 2019-2023 – Rs. 1, 12, 00,000.00

Total Utilization Amount From 2019-2023- Rs. 87, 62, 806.00



W.S. Singh
24.12.24
Principal
Pranath College (Autonomous)
Khordha

1. Co-ordinator, RUSA shall take steps for procurement of Lab. equipments & accessories by inviting tender at the earliest.
2. Co-ordinator, World Bank shall receive 400 nos. of dual desk, 30 nos. of classroom table, 10 nos. of almirahs, 10 nos. of executive tables from the suppliers / firms against the order issued by this office to the suppliers.
3. Reminder shall be sent to B.D.O., Khordha with a request to advise his technical staff (Junior Engineer /Assistant Engineer) to take up the construction / renovation / repair work of P.K. Boys' Hostel immediately.
Excess expenditure if any incur for the completion of this work beyond the sanctioned amount (i.e. 28 lakh) by the Govt., the same amount shall be met from the College Development Fund.
4. A sump shall be constructed for the storage of ground water so as to supply the same to all hostels round the clock. The Collector & District Magistrate, Khordha shall be intimated about this matter and be requested for financial assistance in this regard.
5. The layout for proposed stadium has been prepared by R&B division, Khordha and the work shall be taken up shortly.
6. The internal road connecting Principal's Office and the gate facing the playground shall be extended.
7. The following works shall be undertaken very soon.
 - i. Construction of Controller's Room (Autonomous Examination Section)
 - ii. Construction of Rover's & Ranger's Room
 - iii. Construction of roof over the statue of 'Mahatma Gandhi'
 - iv. Construction of roof over the Diamond Jubilee Plaque
 - v. Construction of boundary wall surrounding the New Building
8. The floor of Room No. 45 & 46 shall be tiled and the process be completed very soon.
9. Shortly painting (white & colour wash) & repairing of N.C.C. Building shall be undertaken soon.
10. Damaged door & windows shall be replaced by iron doors & windows.
11. President, G.B. & Hon'ble M.L.A. has been pleased to sanction Rs.23 lakh for the construction of 1st floor in new U.G.C. Womens' Hostel and Rs.30 lakh for the construction of Indoor Stadium from M.L.A. LAD. Excess expenditure if any required for the latter shall be met from College Development Fund.
12. A detailed estimate shall be prepared for the construction of 2nd floor in New Building Block and be placed before President, G.B. for his perusal.
13. The remaining work of the 1st floor - New Building undertaken by CPWD is in progress since the re-opening of the college after lock down. The committee requests Principal to contact Executive Engineer, CPWD, Bhubaneswar for its early completion.



Approved

J. W. Patel

18/12/2020

President, G.B.
Pranathi Autonomous College
Khordha

Principal 18/12/2020

Pranathi College (Autonomous)
Khordha

Principal
Pranathi College (Autonomous)
Khordha

RUSA 2.0

DETAIL STATUS STATEMENT PRANANATH COLLEGE(AUTONOMOUS), KHORDHA

1. AMOUNT ALLOCATED :- 2 Crore (Aug2018)
2. AMOUNT RELEASED :- 2 Cr. (1 Cr. (Aug 18), 50 Lakh (Aug22),50 Lakh(2023)
COMPONENT:- (i) Rs1.5 Crore -- CONSTRUCTION/UPGRADATION/BEAUTIFICATION
(ii) Rs 50 Lakh -- PURCHASE OF EQUIPMENTS


AMOUNT UTILISED TILL DATE(31.01.2024)

1. UPGRADATION/BEAUTIFICATION :-
 - (i) GRADING PLASTER OVER THE ROOF –Rs 20 lakh (WORK COMPLETED)
 - (ii) INTERNAL ROADS BY PAVER BLOCKS –Rs 20 lakh (WORK COMPLETED)
2. NEW CONSTRUCTION(LAB. BUILDING) –Rs. 1.1Crore (WORK IN PROGRESS)
3. LAB. EQUIPMENT PURCHASE – (Physics, Chemistry, Botany, Zoology, Electronics, Geology, Psychology, Education, Geography) TOTAL- Rs 15,20,930/-

AMOUNT TO BE UTILISED

AMOUNT TO BE UTILISED FOR THE PURCHASE OF EQUIPMENTS- Rs.35 Lakh/- (Approx.)

(Lies with Govt. SNA RUSA Account)- Under Process


31.1.2024
(Dr. Pradeep K. Mishra)
COORDINATOR RUSA
PRANANATH COLLEGE (AUTO.), KHORDHA




24.6.24
Principal
Pranath College (Autonomous)
Khordha

ANNEXURE-VI

Form of Utilisation Certificate

Name of Department : **Prananath College(Autonomous), Khordha.**

1. Certified that a sum of **Rs9287700/-**(UC Amount) (Rupees Ninety two lakh Eighty Seven Thousand Seven Hundred only) (out of which central share utilisation is **Rs. 60,00,000/-** and state share utilisation is **Rs 32,87,700/-**) has been utilised under the scheme RUSA 2.0 (Scheme Name) by (Grantee) HE Department, Govt. of Odisha out of Grain-in-aid/Loan of Rs. 10000000/- (Rupees One Crore) sanctioned by HE Department Govt. Of Odisha (Central Share – 60 Lakh and State Share-40 Lakh) during the financial year 2020-21 as indicated below in Table-1.

2. The utilisation has been made for the purpose it was sanctioned and that a balance of **Rs.7,12,300/-**(Rupees Seven Lakh Twelve Thousand Three Hundred only) remaining unutilised at the end of the year has been surrendered to the Government along with bank interest of **Rs. 6,49,030/-** (Vide Challan No.) Account Transfer date.05.08.2021 will be carried over to the next year 2021-2022 will be adjusted towards the Grant-in-Aid/Loan payable in the next year 2021-2022.

Table-1
Details of Current Year

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilisation Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	{5(3-4)}	(6)
1	22329/HE/PT C/RUSA-0006 Dtd. 31.08.2018	Central Share- Rs60,00,000/- State Share- Rs40,00,000/-	Central Share- Rs. 60,00,000/- State Share- Rs. 32,87,700/-	Central Share –Nil State Share-Rs. 7,12,300/-	Total Bank Interest amount of Rs. 6,49,030/- (Out of which Central Share interest is Rs. 3,89,418/- and State Share interest is Rs. 2,59,612/-) along with Grant balance amount Rs. 7,12,300/- in total Rs. 13,61,330/- transferred to SNA RUSA, Odisha.
Total		Rs. 1,00,00,000/-	Rs. 92,87,700/-	Rs. 7,12,300/-	

3. Certified that I have satisfied myself that the conditions on which the grants-in-aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1-Purchase Invoice of the Laboratory Equipment purchased
- 2-Stock entry of the Equipment purchased in stock register of concerned Departments.
- 3-Utilisation Certificate Submitted by (R&B) Division, Khordha, Odisha.



For P.D. & ASSOCIATES
Chartered Accountants



Signature
Designation
Date

Pr. 24
Principal
Prananath College (Autonomous)
Khordha

FORM

GFR 12-C

(See Rule 239)

Form Utilization Certificate

(For State Governments)

(Where expenditure incurred by Government bodies only)

Certified that out of Rs. 10000000/- of grants sanctioned during the year Aug. 2018(RUSA2.0) in favour of Pranath College(Autonomous),Khordha. Under the Ministry/Department Letter No. given in the margin and Rs.92,87,700/- (Out of which Central Share - Rs 60,00,000/- and State Share - Rs 32,87,700) has been utilized for the purpose of the construction of Lab. Building, wire mess grading plaster, paver blocks connecting roads and purchaser laboratory equipments (Seven depts.) for which it was sanctioned and that the balance of Rs 13,61,330/- (Grant Balance- Rs7,12,300/- and Bank Interest Rs6,49,030/- out of which Central Share interest is Rs3,89,418/- and State Share Interest is Rs2,59,612/-) remaining unutilized at the end of the year has been surrendered to government (vide no. 05.08.2021.dated)/will

Sl. No.	Letter no. and date	Amount
01	22329 HE-PTC-RUSA-0006-2018 Date:31.08.2018	Rs.1,00,00,000/- (Central Share-60 Lakh State Share-40 Lakh)
	Total	Rs. 1,00,00,000/-

be adjusted towards the grants payable during the next year 2021-22.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Lab. Equipments purchased in proper procedure (News paper & Website publication) with the involvement of departmental purchase committee.
2. Equipments are entered in stock register of concerned Depts. with proper stock entry certificate and equipment functional certificate
3. For Construction, Renovation/Upgradation work Money has been deposited to R&B Division, Khordha, Odisha

Signature of Govt.

Auditor/Chartered Accountant

Stamp

Date:



P. P. S. & ASSOCIATES

CHARTERED ACCOUNTANTS

10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Signature

Designation

Date

P.S. The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and I furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



Principals
Principal
Pranath College (Autonomous)
Khordha

FORM
GFR 12-C
 (See Rule 239)
 Form Utilization Certificate
 (For State Governments)
 (Where expenditure incurred by Government bodies only)

Sl. No.	Letter no. and date	Amount
01	24458/HE/SCH-MISC-0014-2022 dated 13/06/2022	Central Share- Rs 30,00,000/- State Share- Rs20,00,000/-
02	22329/HE/PTC/RUSA-0006 Dtd. 31.08.2018	Unutilised amount of State Share - Rs.7,19,830/-
	Total	Rs. 57,19,830/-

Certified that out of Rs. 50, 00,000/- of grants sanctioned during the year June. 2022(RUSA2.0) in favour of Pranath College (Autonomous), Khordha. Under the Ministry/Department Letter No. given in the margin and unspent amount of Rs. 7,19,830/- upto the date of issue of last UC and Rs. 51,60,200/- (Out of which Central Share - Rs 30,00,000/- and State Share - Rs 21,60,200) has been utilized for the purpose of the construction of Lab. Building and purchaser laboratory equipments (Two depts.) for which it was sanctioned and

that the balance of Rs. 5,59,630/- (State Share Only) remaining unutilized and kept in Govt of Odisha (SNA) account at the end of the year and will be adjusted towards the grants payable during the next year 2023-24.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Lab. Equipments purchased in proper procedure (News paper & Website publication) with the involvement of departmental purchase committee.
2. Equipments are entered in stock register of concerned Depts. with proper stock entry certificate and equipment functional certificate
3. For Construction, Renovation/Upgradation work Money has been deposited to R&B Division, Khordha, Odisha

Signature of Govt Auditor/Chartered Accountant

Stamp

Date



For PBSD & ASSOCIATES
Chartered Accountants

A. Basak
(CA. PARSURAM BAISAKH, FCA)
Partner, MC-059633

Basak
18/6/23

Principal
Pranath College (Autonomous)
Khordha

P.S. The UC shall disclose separately the amount of expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and I furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

ANNEXURE-VI

Form of Utilisation Certificate

Name of Department: **Prananath College (Autonomous), Khordha.**

1. Certified that a sum of **Rs 51,60,200/-**(UC Amount) (Rupees Fifty One Lakhs Sixty Thousand Two Hundred only) (out of which central share utilisation is **Rs. 30,00,000/-** and state share utilisation is **Rs 21,60,200/-**) has been utilised under the scheme RUSA 2.0 (Scheme Name) by (Grantee) HE Department, Govt. of Odisha out of Grain-in-aid/Loan of Rs. 50,00,000/- (Rupees Fifty Lakhs Only) sanctioned by HE Department Govt. Of Odisha (Central Share – 30 Lakh and State Share-20 Lakh) during the financial year 2022-23 as indicated below in Table-1 and out of unspent amount of Rs 7,19,830/-.

2. The utilisation has been made for the purpose it was sanctioned and that a balance of **Rs.5,59,630/-**(Rupees Five Lakhs Fifty Nine Thousand Six Hundred Thirty only) remaining unutilised at the end of the year and will be carried over to the next year 2023-2024 will be adjusted towards the Grant-in-Aid/Loan payable in the next year 2023-2024.

Table-1
Details of Current Year

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilisation Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	{5(3-4)}	(6)
1	24458/HE/SC H-MISC-0014-2022 dated 13/06/2022	Central Share- Rs 30,00,000/- State Share- Rs.20,00,000/-	Central Share- Rs. 30,00,000/- State Share- Rs. 20,00,000/-	Central Share – Nil State Share-Rs. Nil	No Remark
2	22329/HE/PT C/RUSA-0006 Dtd. 31.08.2018	Unutilised amount of State Share – Rs.7,19,830/-	State Share – Rs.1,60,200/-	State Share – Rs.5,59,630/-	Rs.5, 59,630/- Kept with Govt of Odisha for further utilisation.
Total		Rs. 57,19,830/-	Rs. 51,60,200/-	Rs. 5,59,630/-	

3. Certified that I have satisfied myself that the conditions on which the grants-in-aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1-Purchase Invoice of the Laboratory Equipment purchased
- 2-Stock entry of the Equipment purchased in stock register of concerned Departments.
- 3-Utilisation Certificate Submitted by (R&B) Division, Khordha, Odisha.



Principals
Prananath College (Autonomous)
Principals
18.10.2023
Principal
Prananath College (Autonomous)

For PBSD & ASSOCIATES
Chartered Accountants
P. Parsham
(CA. PARSURAM PAISAKH, FCA)
Partner, No. 359633

ACTIVITY OF I.D.P(W B assisted Project) In 2021-22

1. 04 Nos. of desktop computers and one printer were purchased.
2. 100 Nos. of steel chairs have been purchased.
3. 03 Nos. of Facial Biometric Attendance Machines have been installed.
4. 10 Nos. of Green Chalk boards were purchased.

Principal
PRANANATH COLLEGE
(Autonomous)
KHORDHA

Prayabratu Mishra
Coordinator, I.D.P



Pr. Mishra
24.6.24
Principal
Pranath College (Autonomous)
Khordha

Government of Odisha
Department of Higher Education

No.: 35636 /H.E., Date: 05/11/2020

HE-SCH-UC-0002-2020

From
Ms. Rajashree Mohanty, OAS (SAG)
State Project Director &
Additional Secretary to Government

To
The Principal, (list annexed)
Sub- Submission of Utilization Certificates under RUSA 2.0.

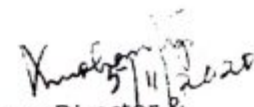
Sir,

With reference to the subject cited above, I am directed to say that Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is an outcome oriented and performance driven scheme. There are certain key indicators on the basis of which the performance of the state or institutions can be measured. One of the such key indicator is submission of Utilization Certificate in proper format within the stipulated time. Further, I am to say that MHRD, Govt of India is pressing hard to submit the balance UC within the stipulated time but the same has not been submitted by your institution. Further, it is to be noted that submission of Utilization Certificates (at least 75%) of both the share required for release further funds. Details regarding the release and Utilization status is given at annexure-A in respect of your institutions.

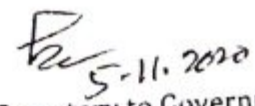
You are, therefore, requested to submit the balance UC for onward transmission to MHRD, Gol at the earliest.

This may be treated as "Most Urgent".

Yours faithfully,


State Project Director &
Additional Secretary to Government

Memo No. 35637 /HE/date-----05/11/2020
Copy forwarded to senior P.S to Commissioner-cum- Secretary, Higher Education
Department, for kind information of Commissioner-cum-Secretary.


Under Secretary to Government




Principal
Pranath College (Autonomous)
Khordha

Annexure-A

Sl No	Name of the University/ Colleges	Total funds released (Cr)	Total funds utilized (Cr)
1	D. A. V. (Auto) College, Titlagarh, Balangir	1.00	0.1987
2	Saraswata (Degree) Mahavidyalaya, Anantapur, Balasore	1.50	0.9783975
3	Khaira (Degree) College, Khaira, Balsore	1.50	0.9639456
4	Dr. Jadunath (Degree) College, Rasalpur, Balasore	1.0	0.9204
5	Shisu Anant Degree Mahavidyalaya, Balipatna, Khordha	1.0	0
	Pranathi College, Khordha	1.0	0



Prin
24.6.24
Principal
Pranathi College (Autonomous)
Khordha

RUSA 2.0

DETAIL STATUS STATEMENT PRANANATH COLLEGE(AUTONOMOUS), KHORDHA

TOTAL AMOUNT SANCTIONED: - 2 CRORE

TOTAL AMOUNT RELEASED: - 1 CRORE

COMPONENT:- Rs 80 LAKH FOR CONSTRUCTION/UPGRADATION

Rs 20 LAKH FOR PURCHASE OF LAB. EQUIPMENTS

AMOUNT UTILISED TILL DATE(20.04.2022) :- AS GIVEN BELOW

1.UPGRADATION (i) GRADING PLASTER OVER THE ROOF –Rs 20 lakh (WORK COMPLETED)

(ii) INTERNAL ROADS BY PAVER BLOCKS –Rs 20 lakh (WORK COMPLETED)

2.CONSTRUCTION(LAB. BUILDING) – Rs 40 lakh (WORK IN PROGRESS)

3. EQUIPMENT PURCHASE – PHYSICS- Rs 262780/-

CHEMISTRY-Rs 223070/-

BOTANY-Rs 164060/-

ZOOLOGY- Rs 231610/-

ELECTRONICS-Rs 139150/-

GEOLOGY-Rs 144330/-

PSYCHOLOGY-Rs 79740/-

EDUCATION-Rs 68370/-

TOTAL-Rs 1313110/-

AMOUNT TO BE UTILISED- Rs719830/- (Lies with Govt. SNA Account)

COORDINATOR RUSA
PRANANATH COLLEGE (AUTO.), KHORDHA



24.6.24
Principal
Pranath College (Autonomous)
Khordha

RUSA 2.0

DETAIL STATUS STATEMENT PRANANATH COLLEGE(AUTONOMOUS), KHORDHA

TOTAL AMOUNT SANCTIONED :- 2 CRORE

TOTAL AMOUNT RELEASED :- 1 CRORE

COMPONENT:- Rs 80 LAKH FOR CONSTRUCTION/UPGRADATION

Rs 20 LAKH FOR PURCHASE OF LAB. EQUIPMENTS

AMOUNT UTILISED TILL DATE(20.04.2022) :- AS GIVEN BELOW

1.UPGRADATION (i) GRADING PLASTER OVER THE ROOF –Rs 20 lakh (WORK COMPLETED)

(ii) INTERNAL ROADS BY PAVER BLOCKS –Rs 20 lakh (WORK COMPLETED)

2.CONSTRUCTION(LAB. BUILDING) – Rs 40 lakh (WORK IN PROGRESS)

3. EQUIPMENT PURCHASE – PHYSICS- Rs 262780/-

CHEMISTRY-Rs 223070/-

BOTANY-Rs 164060/-

ZOOLOGY- Rs 231610/-

ELECTRONICS-Rs 139150/-

GEOLOGY-Rs 144330/-

PSYCHOLOGY-Rs 79740/-

EDUCATION-Rs 68370/-

TOTAL-Rs 1313110/-

AMOUNT TO BE UTILISED- Rs719830/- (Lies with Govt. SNA Account)

COORDINATOR RUSA
PRANANATH COLLEGE (AUTO.), KHORDHA



Prin
24.6.24
Principal
Prananath College (Autonomous)
Khordha

RUSA 2.0

DETAIL STATUS STATEMENT PRANANATH COLLEGE(AUTONOMOUS), KHORDHA

TOTAL AMOUNT SANCTIONED: - 2 CRORE

TOTAL AMOUNT RELEASED: - 1 CRORE

COMPONENT:- Rs 80 LAKH FOR CONSTRUCTION/UPGRADATION
Rs 20 LAKH FOR PURCHASE OF LAB. EQUIPMENTS

AMOUNT UTILISED TILL DATE(20.04.2022) :- AS GIVEN BELOW

1.UPGRADATION (i) GRADING PLASTER OVER THE ROOF –Rs 20 lakh (WORK COMPLETED)

(ii) INTERNAL ROADS BY PAVER BLOCKS –Rs 20 lakh (WORK COMPLETED)

2.CONSTRUCTION(LAB. BUILDING) – Rs 40 lakh (WORK IN PROGRESS)

3. EQUIPMENT PURCHASE – PHYSICS- Rs 262780/-

CHEMISTRY-Rs 223070/-

BOTANY-Rs 164060/-

ZOOLOGY- Rs 231610/-

ELECTRONICS-Rs 139150/-

GEOLOGY-Rs 144330/-

PSYCHOLOGY-Rs 79740/-

EDUCATION-Rs 68370/-

TOTAL-Rs 1313110/-

AMOUNT TO BE UTILISED- Rs719830/- (Lies with Govt. SNA Account)



COORDINATOR RUSA
PRANANATH COLLEGE (AUTO.), KHORDHA



Principal
24.6.24
Principal
Prananath Collene (Autonomous)



P B S D & ASSOCIATES

Chartered Accountants

Plot No. 1407/ 9200, DGM Residency
Satya Vihar, NH-16, Rasulgarh
Bhubaneswar, Odisha-751010
Telefax : 0674-2579673 / 2579905
Mobile : 9437024673/9850321808
E-mail : pbsd93@rediffmail.com
prb70@rediffmail.com

GFR 12-C

(See Rule 239)

Form Utilization Certificate


Sl. No.	Letter no. and date	Amount	
01	22329 HE-PTC- RUSA-0006- 2018, Dated 31.08.2018	Rs.1,00,00,000/-	Certified that out of Rs. 10000000 of grants sanctioned during the year Aug. 2018(RUSA2.0) in favour of Pranath College (Autonomous), Khordha. Under the Ministry/Department Letter No. given in the margin and Rs.92,87,700/- has been utilized for the purpose of the construction of Lab. Building, wire mess grading plaster, paver blocks connecting roads and purchaser laboratory equipment's (Seven depts.)for which it was sanctioned and that the balance of Rs 13,61,330/-remaining unutilized at the end of the year has been surrendered to government (vide no. 05.08.2021.dated)/will be adjusted towards the grants payable during the next year 2021-22.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Purchase Invoice of the Laboratory Equipment purchased
2. Stock entry of the Equipment purchased in stock register of concerned Departments.
3. Utilization Certificate Submitted by R&B Division, Khordha, Odisha

Place: Bhubaneswar
Date: 19/11/2021


For P B S D & ASSOCIATES
Chartered Accountants
P. Basak
CH. PRANATH COLLEGE (AUTONOMOUS)
Bhubaneswar, Odisha

Signature
Designation
Date

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Ends: Details of Physical and Financial Progress as per Annexure-I.

24.6.21
Principal
Pranath College (Autonomous)
Khordha



**STATEMENT OF INCOME AND EXPENDITURE
OF THE GRANTS RECEIVED FROM RUSA 2.0**

Income	Amount Rs. P.	Expenditure	Amount Rs. P.
Grants received from RUSA vide approval order No.22329 /HE-PTC-RUSA-0006-2018 dated.31.08.2018.	1,00,00,000	Construction of new laboratory building (Utilization Certificate submitted by Khurda, R & B Division vide Letter No - 3319 dated 05.11.2021.	69,90,416.00
Interest on Bank Deposit	6,57,764.00	Unutilized amount (Out of Rs.80,00,000/-) with Khurda, R & B Division vide Letter No - 3319 dated 05.11.2021.	10,09,584.00
Tender Fee	5,000.00	Purchase of laboratory equipment's excluding performance bank guarantee money.	13,13,110.00
Misc. Receipt	17,250.00	Bank Charges	1,328.00
		Advertisement	4,246.00
		Refunded to SNA RUSA, Odisha	13,61,330.00
	1,06,80,014.00		1,06,80,014.00

Principal
Prananath College (Autonomous)
Khordha

Chartered Accountant

Date: 19/11/2024
Place: Bhubaneswar



For P.B.S.D. & ASSOCIATES
Chartered Accountants

P. Parashar
(CA. PARSURAM PARASHAR)
Partner



24.6.24
Principal
Prananath College (Autonomous)
Khordha



P B S D & ASSOCIATES
Chartered Accountants

Plot No 1407/ 9200, DGM Residency
Satya Vihar, NH-16 Rasuigarh
Bhubaneswar, Odisha - 751010
Telefax : 0674-2579673 / 2579905
Mobile : 9437024673/9853321808
E-mail : pbsd93@rediffmail.com
prb70@rediffmail.com

UTILIZATION CERTIFICATE

On the basis of utilization certificate received from Khurda R & B Division towards construction of New Laboratory Building, purchase invoices of the laboratory equipment purchased for various department and bank pass Book maintained for SNA RUSA Grant, we certify that a sum of Rs. 93,18,684/- (Rupees Ninety-Three Lakhs Eighteen Thousand Six Hundred Eighty-Four) only out of the total grant of Rs. 1,00,00,000/- (Rupees One Crore) sanctioned to Prananath College (Autonomous), Khurda by the RUSA 2.0 HE Dept. of Govt. Odisha vide its letter number No.22329 / HE-PTC-RUSA-0006-2018 Dated 31st August, 2018 towards the 'Construction, renovation/ upgradation and purchase of equipments', plus interest of Rs.6,57,764/- (Rupees Six Lakhs Fifty-Seven Thousand Seven Hundred Sixty-Four) only and Misc Receipt of Rs. 22,250/- (Rupees Twenty-Two Thousand Two Hundred Fifty) only has been utilized for the purpose for which it was sanctioned and in accordance with terms and conditions as laid down by the RUSA Guidelines. The balance amount of Rs.13,61,330/- has been refunded to SNA RUSA, Govt. of Odisha.

Principal
Prananath College (Autonomous)
Khordha

Date : 19/11/2023

Place : Bhubaneswar



For P B S D & ASSOCIATES
Chartered Accountants

P. Basak
DR. PANGURAM BASAK, FCA
Reg. No. ME-150835

Prin
24.6.24

Principal
Prananath College (Autonomous)



GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

Letter No: 1180 /HE /WB/OHEPEE/

Date: 01.12.2023

From

Parameswaran B. IAS.
State Project Director, OHEPEE

To

Principals of Phase-1 and Phase-2 colleges (As per list attached)

Sub: Allocation of non civil fund for functionalizing the newly constructed buildings under OHEPEE

Ref No: This office letter no: 1860 Dated: 18.01.2021

Madam/ Sir,

With reference to the subject and letter cited above, I am to intimate you that civil constructions of the new buildings are either completed or nearing completion stage. It is necessary to make them fully functional immediately after they are handed over with assets like desk, bench, chair, table, boards etc. Hence, funds under non civil head are now released for the same. The amount released is based on the norms set by Higher Education department for operationalising these assets. For colleges where Administratively Approved amount for civil works is more than 75% of the revised IDG amount, cumulative non civil release (including the present release) is limited to 25% of the revised IDG amount.

College wise non civil fund allocation is attached in Annexure A. You are requested to immediately take steps for purchase of items/assets required for fully functionalising the newly constructed buildings in the colleges under OHEPEE and submit the UCs at the earliest.

Yours sincerely,

JR
1/12/23
SPD.OHEPEE

Memo No.: 1181

Dated: 01.12.2023

Copy forwarded to PS to Commissioner-cum - Secretary, H.E. Dept., for kind information of Commissioner-cum-Secretary, HED.



Principal
24.6.24
Principal
Pranath College (Autonomous)
Khordha

JR
SPD.OHEPEE

Non civil fund transfer for Phase-I colleges under OHEPEE

Sl. No	District	Name of the College	Revised IDG Amount	Present Fund Trans under Non Civil
A	B	C	D	E
1	Baleswar	Kuntala Kumari Sabat Women's College, Baleswar	₹ 1,00,80,000	₹ 5,20,000
2	Bargarh	Larambha College, Larambha	₹ 2,96,80,000	₹ 34,00,000
3	Bhadrak	Chandbali College, Chanbali	₹ 3,27,20,000	₹ 65,80,000
4	Gajapati	Hill-Top College, Mohana, Gajapati	₹ 2,60,80,000	₹ 35,00,000
5	Gajapati	Indira Memorial College, Chandiput	₹ 2,60,80,000	₹ 34,20,000
6	Gajapati	Shri Krishna Chandra Gajapati (Auto.) College, Parelakhemundi	₹ 6,81,60,000	₹ 97,40,000
7	Ganjam	Tentulia Sasan Debasthan College, Baragam	₹ 4,20,80,000	₹ 40,00,000
8	Jagatsinghpur	S. S. J. Mohavidyalaya, Erasama	₹ 4,20,80,000	₹ 35,00,000
9	Jajpur	Baba Bhairabananda Mahavidyalaya (Auto.), Chandikhol	₹ 6,71,20,000	₹ 1,14,80,000
10	Jajpur	Vyasanagar (Auto.) College, Jajpur Road	₹ 8,41,60,000	₹ 1,22,14,001
11	Kendrapara	Derabis College, Derabish	₹ 4,20,80,000	₹ 96,00,000
12	Khorda	Prananath (Auto.) College, Khorda	₹ 8,41,60,000	₹ 1,00,00,000
13	Koraput	Government College, Koraput	₹ 6,12,00,000	₹ 46,00,000
14	Mayurbhanj	Maharaja Purna Chandra (Auto.) College, Baripada	₹ 6,81,60,000	₹ 48,00,000
15	Sundergarh	Ispat (Auto.) College, Rourkela	₹ 6,45,60,000	₹ 1,19,00,000
16	Sundergarh	Municipal College, Rourkela	₹ 7,52,80,000	₹ 1,31,00,000
Total			₹ 82,36,80,000	₹ 11,23,54,001

BR

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

Letter No: 774/234 /H E D/ Dated: 27.07.2022 ***

From

B. Parameswaran, IAS
State Project Director, OHEPEE

To

The Principal,
Prananath College, Khurda

Sub: Disbursement of funds for the purpose of non-civil activities for 4th year under Odisha Higher Education Program for Excellence and Equity (OHEPEE).

Madam/Sir,

I am glad to know that you have utilized more than 90% fund for purchase of the non-civil items under the program. After receipt of the Utilization Certificate and requisition for funds towards non-civil activities, OHEPEE has released ₹ 46,00,000/- to Prananath College, Khurda for the purpose of non-civil activities as per the details given below: -

1	2	3	4	5
Sl. No	College Name	Sanction Order No. & Dt.	TV No. & Dt.	Fund Released
1	Prananath College, Khurda	202226025039 20.07.2022	2202/34 27.07.2022	₹ 46,00,000
Total				₹ 46,00,000

You are required to comply with the guidelines during utilization of the fund given below:-

1. The fund is being released into the OHEPEE Bank Account of your college for implementation of non-civil activities. Diversion of the funds for any other purpose is strictly prohibited.
2. Every procurement of goods and services met by utilizing the program fund, shall strictly follow the guidelines as per Finance and Procurement Manual issued to you earlier

dr. B. M.
24.6.24
Principal
Prananath College (Autonomous)
Khurda



3. Data entry to be completed under this Program MIS by 5th of every month. The MIS format in Google drive has already been sent to your college email id as per the details given below.

Name of the Nodal Officer	District	Mail ID	Contact No.
Shri Binaya Rout	Sundargarh, Keonjhar, Dhenkanal, Mayurbhanj, Bhadrak, Sambalpur (Phase-II), Malkangiri, Kendrapada	binayarout@gmail.com	8280715061
Shri Pradeep Gaya	Jhursuguda, Sonapur, Boudh, Kalahandi, Nuapada, Koraput, Bolangir, Malkangiri (Biju Pattnaik College & Gopabandhu Anchalika Mahavidyalaya)	pradeepkgaya@gmail.com	9853332920
Shri Chandan Sahoo	Angul, Balasore, Bargarh, Cuttack, Jagatsinghpur, Jajpur, Khurda, Nayagarh, Sambalpur (Phase-I)	ksahoo.chandan@gmail.com	7437992491
Shri Binayak Padhy	Deogarh, Rayagada, Gajapati, Ganjam, Puri, Kandhmal, Nabarangpur	binayakpadhy@gmail.com	9438067072

Yours sincerely,

BB
27/7
State Project Director, OHEPEE

Memo No. 775 Dated 27.07.2022

Copy to FA-cum-Additional Secretary, HE department for information

BB
State Project Director, OHEPEE

**GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT**

Letter No: 2349/234 /H E D/ Dated: 05.10.2021

From

Surya Kumar Nayak, OFS
Finance Officer, OHEPEE

To

The Principal
P N Autonomous College

Sub: Disbursement of funds towards non-civil activity for third year under Odisha Higher Education Program for Excellence and Equity (OHEPEE).

Madam/Sir,

I am glad to know that you have utilized 94% of the fund for purchase of the non-civil items under the program. After receipt of the Utilization Certificate and requisition for funds towards non-civil activities, OHEPEE has released ₹ 40,00,000/- to your college bank account for the procurement of non-civil items as per the details given below:-

Sl No	District	College name	Fund Released (in ₹)	Sanction Order No. & Dt.	TV No. & Dt.
1	Khurda	P N Autonomous College	40,00,000/-	202121520582 Date: 20/09/2021	2202/22, date: 30.09.2021

You are required to comply with the guidelines during utilization of the fund as given below:-

1. The fund is being released into the OHEPEE Bank Account of your college for implementation of non-civil activities. Diversion of the funds for any other purpose is strictly prohibited.
2. Every procurement of goods and services met by utilizing the program fund, shall strictly follow the guidelines as per Finance and Procurement Manual issued to you earlier
3. All the items purchased and construction made under this project are to be entered in the scheme register.
4. All the aided colleges receiving funds under this scheme are required to update the online accounting module CAPA on all financial receipts and expenditures. This is for




di. Sharma
24.10.21
Principal
Pranath College (Autonomous)
Khordha

- d) Data entry to be completed under this Program MIS by 5th of every month. The MIS format in Google drive has already been sent to your college email id.
7. For purchase of any under the non civil component the colleges are required to take prior permission from the SPD by giving mail to the nodal officer in charge of their respective districts and approval also be intimated by the nodal officer through e mail as follows:

Name of the Nodal Officer	District	Mail ID	Contact No.
Shri Binaya Rout	Sundargarh, Keonjhar, Dhenkanal, Mayurbhanj, Bhadrak, Sambalpur, Malkangiri	binayarout@gmail.com	8280715061
Shri Pradeep Gaya	Jhursuguda, Sonapur, Boudh, Kalahandi, Nuapada, Koraput, Malkangiri (Biju Pattnaik College & Gopabandu Anchalika, Bolangir Mahavidyalaya)	pradeepkgaya@gmail.com	9853332920
Shri Chandan Sahoo	Khurda, Cuttack, Jagatsinghpur, Jajpur, Nayagarh, Angul, Bargarh	ksahoo.chandan@gmail.com	7437992491
Shri Binayak Padhi	Deogarh, Rayagada, Gajapati, Ganjam, Puri, Kendrapada, Balasore, Kandhmal, Nabarangpur	binayakpadhy@gmail.com	9438067072

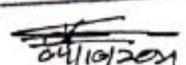
By the Orders of State Project Director, OHEPEE

Yours sincerely,


Finance Officer, OHEPEE

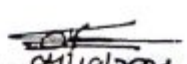
Memo No. 2350 Dated. 05.10.2021

Copy to P S to Principal Sec., H E department for kind information of Principal Sec.


Finance Officer, OHEPEE

Memo No. 2351 Dated. 05/10/2021

Copy to FA-cum-Additional Secretary, H E department for information


Finance Officer, OHEPEE

**GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT**

Letter No: 1229/HE/234 /H E D/ Dated: 21.03.2020
WB/OHEPEE

From

Parameswaran B., IAS
State Project Director, OHEPEE

To

The Principal of Colleges (As per list attached).

Sub: Disbursement of funds towards non-civil activity for second year under Odisha Higher Education Program for Excellence and Equity (OHEPEE).

Madam/Sir,

I am glad to know that you have utilized 60% of the fund for purchase of the non-civil items under the program. After receipt of the Utilisation Certificate and requisition for funds for the 2nd tranche towards non-civil activities, OHEPEE has released Rs 3,08,00,000/- i.e. (Rs.2,08,00,000/- for 12 nos. of Aided colleges and Rs. 1,00,00,000/- for 2 Govt. colleges towards the second year fund for the non-civil activities as per the details given below:-

Sl. No.	Amount of fund Transfer	Sanction Order No. & Dt.	TV No. & Dt.
1	Rs.2,08,00,000 for 12 nos. of Aided colleges	201915803653 Date: 26/02/2020	2202/17, 18.03.20
2	Rs.1,00,00,000 for 2 Govt. colleges	201915963404 Date: 04/03/2020	2202/15, 18.03.20

College wise details is attached in Annexure-I.

The colleges are required to comply with the guidelines during utilization of the fund as given below:-

1. The fund is being released into the OHEPEE Bank Account of your college for implementation of non-civil activities. Diversion of the funds for any other purpose is strictly prohibited.
2. Every procurement of goods and services met by utilizing the program fund shall strictly follow the guidelines as per Finance and Procurement Manual issued to you earlier.



Pr. B. B. B.
24.6.24
**Principal
Pranath College (Autonomous)
Khordha**

Statement showing Fund Transfer in Year 2 for Phase 1 Colleges

AIDED COLLEGES

Sl.No	District	College Name	Type	Amount to be disbursed (in Rs.)
1	Sundargarh	Municipal College, Rourkela	Aided	₹ 30,00,000
2	Dhenkanal	Kamakhyanagar College	Aided	₹ 20,00,000
3	Kandhmal	AMCS College, Tikabali	Aided	₹ 10,00,000
4	Jharsuguda	L N College, Jharsuguda	Aided	₹ 10,00,000
5	Deogarh	Deogarh (D)College, Deogarh	Aided	₹ 30,00,000
6	Gajapati	Hill-Top (D) College, Mohana, Gajapati	Aided	₹ 10,00,000
7	Jajpur	Vyasanagar (Auto) College	Aided	₹ 15,00,000
8	Nayagarh	Nayagarh Autonomous College	Aided	₹ 40,00,000
9	Khurda	PN (Auto) College	Aided	₹ 15,00,000
10	Khurda	Maharishi College of Natural Law, Khurda	Aided	₹ 13,00,000
11	Bargarh	Dadhi Baman college, Bhatli	Aided	₹ 8,00,000
12	Nabarangpur	Bhairab Degree College, Dabugaon	Aided	₹ 7,00,000
TOTAL				₹ 2,08,00,000

GOVERNMENT COLLEGES

1	Balasore	Fakir Mohan College (Autonomous), Balasore,	Govt.	₹ 60,00,000
2	Kalahandi	Government (A) College Bhawanipatna	Govt.	₹ 40,00,000
TOTAL				₹ 1,00,00,000

GRAND TOTAL

₹ 3,08,00,000

	Mahavidyalaya)		
Shri Chandan Sahoo	Khurda, Cuttack, Jagatsinghpur, Jajpur, Nayagarh, Angul	ksahoo.chandan@gmail.com	7437992491
Shri Binayak Padhi	Deogarh, Rayagada, Gajapati, Ganjam, Puri, Kendrapada ,Balásore	binayakpadhy@gmail.com	9438076072

Yours sincerely,

TSB
21/3

State Project Director, OHEPEE

Memo No. 1230 Dated 21.03.2020

Copy to P S to Hon'ble Minister / CCS, H E department for kind information of Hon'ble Minister / CCS

TSB

State Project Director, OHEPEE

Memo No. 1231 Dated 21.03.2020

Copy to FA-cum-Special Secretary, H E department for information and necessary action

TSB

State Project Director, OHEPEE

TSB
24.6.24

Principal
Prananath College (Autonomous)
Khordha



Government of Odisha
Higher Education Department

Letter No: 23499 /H E D/ Dated: 18.08.2018
PTI-HE-PTC-WB-11-11

From

Parameswaran B., IAS
SPD cum Joint Secretary

To

The Principal of 70 colleges (As per list attached)

Sub: Release of fund towards non civil activities under Odisha Higher Education Program for Excellence and Equity (OHEPLE)

Madam/Sir,

I would like to congratulate you on the signing of MoU and finalizing the list of activities to be carried out for your college under the program. It has been decided that in 43 nos. of colleges in urban areas, the civil works will be executed by the Works department and in 27 nos. of colleges in rural areas, it will be executed by the Rural Development department as shown in Annexure I. As per discussions with you, a major portion of year 1 fund is kept for civil works.

For non-civil activities, the department is releasing the first year fund to the colleges totaling Rs. 15.84 crores as per Annexure II. The colleges are required to comply with the following guidelines for proper utilization of the fund

1. The fund is being released into the bank account of the college for implementing the activities. Diversion of the fund released to other schemes is prohibited.
2. All the procurement of the goods and services made by utilizing the program fund shall comply with para 2.2 of Finance and Procurement Manual issued during signing of MoU.
3. A separate scheme register is to be maintained. All the purchases and construction made under this project are to be entered in this register.
4. All the aided colleges receiving funds under this scheme are required to update the online accounting module CAPA on all financial receipts and expenditures. This is for funds under this program as well as other receipts and expenditures under various heads. The backlog entry at any point of time should be less than 30 days.
5. The colleges are allowed to take up the following expenditures under the non-civil fund released:
a) Purchase of furniture as per the EPM rate contract (Cot, Desk, Bench, Chair, Table)



Pranath
24.6.24
Principal
Pranath College (Autonomous)
Khordha

28	Nayagarh	Raghunath Samabaya Mahavidyalay, Nayagarh	0.16
29	Kalahandi	Panchayat College, Dharamgarh	0.10
30	Nabarangpur	Bhairab Degree College, Dahugaon	0.15
31	Deogarh	Deogarh (D) College, Deogarh	0.15
32	Kendrapara	Kendrapara Autonomous College	0.28
33	Sonepur	Sonepur College, Sonepur	0.18
34	Rayagada	M M +3 College, Bissamcuttack	0.13
35	Kendrapara	Olaver (D) College, Olaver	0.13
36	Sonepur	A.F.S College, Tarabha	0.13
37	Sambalpur	Gokula Parvati Rural College, Kuntara	0.18
38	Nuapara	Khariar Autonomous College, Khariar	0.25
39	Ganjam	Science Autonomous College, Hinjilikatu	0.12
40	Boudh	Panchayat (D) College, Kantamal	0.07
41	Gajapati	Hill-Top (D) College, Mohana	0.11
42	Bhadrak	Motto Plus Three Degree College, Motto	0.11
43	Kendrapara	Derabis College, Derabish	0.17
44	Bargarh	Dadhi Baman College, Bhatli	0.21
45	Ganjam	R.C.M Science (D) College, Khallikote,	0.21
46	Cuttack	Udayanath Autonomous College of Science and Technology	0.21
47	Cuttack	Banki Autonomous College	0.21
48	Jajpur	Vyasanagar Autonomous College	0.10
49	Nayagarh	Nayagarh Autonomous College	0.10
50	Khurda	Maharishi College of Natural Law, Khurda	0.10
51	Bargarh	Ghess Degree College, Ghess	0.11
52	Khurda	P N Autonomous College	0.10
53	Cuttack	Salipur Autonomous College	0.08
54	Jajpur	Baba Bhairabananda Mahavidyalaya, Chandikhole	10.07
		Fund Sanctioned for Aided Colleges	10.07

166

7. If any college desires to make any expenditure other than the above, they are required to take prior permission from the SPD by giving mail to the nodal officer in charge of their respective districts as below

Name of the Consultant	District	Mail ID	Contact No.
Ms. Sarita S Rout	Sambalpur, Bargarh, Bolangir, Kandimal	saritaatu@gmail.com	8599899809
Shri Chinmay Bode	Koraput, Angul, Deogarh, Bhadrak, Balasore, Cuttack, Malkangiri, Nabarangpur	chinmay.bode@rediffmail.com	9437086664
Shri Binaya Rout	Sundargarh, Keonjhar, Dhenkanal, Mayurbhanj, Khurda	binayarout@gmail.com	8280715061
Shri Pradeep Gaya	Jhursuguda, Sonepur, Boudh, Kalahandi, Nuapada, Kendrapada	pradeepkgaya@gmail.com	9853332920
Shri Binayak Padhi	Rayagada, Gajapati, Ganjam, Jagatsinghpur, Jajpur, Nayagarh	binayakpadhy@gmail.com	9438067072

Yours sincerely,

[Signature]
SPD-cum-Joint Secretary

Memo No. 23500 Dated 13.08.18

Copy with annexures forwarded to the CE, Works Department / CE, Rural Development Department for information and necessary action.

[Signature]
SPD-cum-Joint Secretary

Memo No. 23501 Dated 13.08.18

Copy with annexures forwarded to IA-cum-Additional Secretary, H E department for information and necessary action.

[Signature]
SPD-cum-Joint Secretary

Memo No. 23572 Dated 18.08.18

Copy to VC, OSHEC / all Additional Secretaries / Joint Secretaries / Director, H E department for information.

[Signature]
SPD-cum-Joint Secretary



[Signature]
24.6.24
Principal
Pranath College (Autonomous)
Khordha