

Dr. U. C. X
for review
and necessary
action
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8.12.17

Govt. of Odisha
Higher Education Department

No. 33324 HE/ Date: 06.12/2017

PT1-HE-PTC-WB
COG1-2016

From

Parameswaran B. IAS,
SPD cum Joint Secy.

To

The Principal of Colleges (as per list enclosed)

Sub: Regarding conditions to be met for fund release to your college under OHEPEE .

Madam / Sir,

With reference to the subject cited above, I am directed to state that Govt. has been pleased to approve the fund as mentioned in Annexure A as Institutional Development Grant (IDG) to your college under Odisha Higher Education Program for Excellence & Equity (OHEPEE). In year 1, 20% of the approved amount will be released as IDG after signing of MOU. I am to bring the following points for your attention

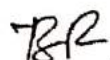
- (a) One of the conditions for release of funds (Disbursement Linked Indicators) is 'Implementation of online accounting module'. To ensure this, the accounts will be maintained through the online accounting system CAPA in all the aided colleges. The program fund release and monitoring will be through PFMS (Public Finance Management system) for both Govt & Aided colleges.
- (b) All composite colleges are required to separate the books of accounts for +2 and +3. For aided colleges, a separate user ID and password for +2 and +3 should exist under CAPA. For creation of the additional user id, you may send mail to helpcapahe@gmail.com
- (c) With effect from 1st April 2017 all the aided colleges are required to maintain 100% books of accounts through CAPA. If a college is registered in CAPA in financial year 2015-16 and has not made much progress, then the college is permitted to start from 1.4.2017 by giving a mail to helpcapahe@gmail.com

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- (d) Timely completion of audit is essential for release of fund to the college. Aided institutions are requested to maintain the books of accounts in CAPA up to date so that the audit can be completed on time and the audit report can be published.
- (e) The existing fixed asset register has to be updated containing all the fixed assets of the degree college as on date in possession of the college. Even assets purchased under various schemes (UGC, MPLAD, RUSA, State grant etc..) whose unit value is more than Rs. 1000/- has to be updated in the fixed asset register. (annexure B 1 & 2) The updated fixed assets register should be produced for the signing of the MoU and fund release.
- (f) A separate scheme register is to be maintained for all purchases/ construction to happen in future under this OHEPEE project. When purchases/ construction happen, items of value more than Rs. 1000/- are to be simultaneously entered in the Fixed Asset register.
- (g) For the total IDG amount to be released, a 5 year action plan for the proposed expenditure is to be agreed upon & signed along with the MOU. The items could be same or different to the ones mentioned in the IDP submitted earlier. Some priority items could be
1. CBCS books
 2. CBCS equipment
 3. Hostels for girls, SC, ST
 4. 3 phase electricity connection
 5. Study room for students
 6. Toilets & drinking water facility
 7. Additional faculty with justification and finance sharing plan
 8. Classroom
 9. Furniture
 10. Lab

Hence you are requested to comply with the above requirements for the signing of the MOU during the first week of January.

Yours sincerely,


6/12/17

JS-cum-State Project Director

Institution Development Grant(IDG) for phase 1 colleges

Sl No		District	College type	Fund eligible as per UG strength (in Crores)	Less RUSA grant (in Crores)	Fund under CHESEE (in Crores)
1	Malyagiri (D) Mahavidyalay, Pallahada	Angul	Aided	5.26	0	5.26
2	Utkalmani Gopabandhu (D)Mahavidyalay,Khamar	Angul	Aided	5.26	0	5.26
3	Janata (D)College,Boinda	Angul	Aided	5.26	0	5.26
4	Govt.Women's College,Bolangir	Balangir	Govt	5.26	0	5.26
5	Fakir Mohan College (Auto) Balasore	Balasore	Govt	10.52	2	8.52
6	Kuntala Kumari Sabat Women's College,Balasore	Balasore	Govt	5.26	4	7.26
7	Swarnachuda(D) College Balasore	Balasore	Aided	5.26	0	5.26
8	Larambha(D) college, Larambha	Bargarh	Aided	5.71	2	3.71
9	Dadhi Baman (D) college,Bhatli	Bargarh	Aided	5.26	0	5.26
10	Ghess (D) college ,Ghess	Bargarh	Aided	5.26	0	5.26
11	Bhadrak (Auto) College Bhadrak	Bhadrak	Govt	10.52	2	8.52
12	Chandbali (D) College, Chanbali,	Bhadrak	Aided	6.09	2	4.09
13	Motto Plus Three Degree College, Motto	Bhadrak	Aided	5.26	0	5.26
14	Rajendra (A) College ,Balangir	Bolangir	Govt	9.21	2	7.21
15	Jawaharlal College, Patnagarh	Bolangir	Aided	5.92	2	3.92
16	Panchayat(D) College, Kantamal	Boudh	Aided	5.26	0	5.26
17	Salipur (Auto) College,Salipur	Cuttack	Aided	10.07	0	10.07
18	Udayanath (Auto) College of Science and Technology	Cuttack	Aided	10.52	0	10.52
19	Banki (Auto) College,Banki	Cuttack	Aided	10.52	0	10.52
20	Deogarh(D) College,Deogarh	Deogarh	Aided	7.33	2	5.33
21	Panchayat College, Dharamgarh	Dharmagarh	Aided	5.26	2	3.26
22	O.P.S Mahavidyalaya,Hindol Road, Dhenkanal	Dhenkanal	Aided	5.26	0	5.26
23	Hindol(D) College,Hindol	Dhenkanal	Aided	5.26	0	5.26
24	kamakhyanagar Degree College,Kamakhyanagar	Dhenkanal	Aided	5.26	2	3.26
25	Shri Krushna Chandra Gajapati Autonomous College,Par	Gajapati	Govt	10.52	2	8.52
26	Indira Memorial Degree College ,Chandiput	Gajapati	Aided	5.26	2	3.26
27	Hill-Top (D) College, Mohana,Gajapati	Gajapati	Aided	5.26	2	3.26
28	R.C.M Science (D) College, Khallikote,	Ganjam	Aided	10.52	2	8.52
29	Tentulia Sasan Debasthan College, Baragam,	Ganjam	Aided	5.26	0	5.26
30	Science (A) College, Hinjilicut	Ganjam	Aided	10.52	0	10.52
31	Adikavi Saraladas College,Tirtol	Jagatsinghpur	Aided	5.57	0	5.57
32	S. S. J. Mohavidyalaya, Krushnachandrapur	Jagatsinghpur	Aided	5.26	0	5.26
33	Vyasanagar (Auto) College	Jajpur	Aided	10.52	0	10.52
34	Baba Bhairabananda Mahavidyalaya,Chandikhole	Jajpur	Aided	10.39	2	8.39
35	Dharmasala Mahavidyalaya, Dharmasala	Jajpur	Aided	7.32	2	5.32
36	L N College, Jharsuguda	Jharsuguda	Aided	5.26	2	3.26
37	Government (A) College Bhawanipatna	Kalahandi	Govt	9.92	0	9.92