

Government of Meghalaya
Directorate of Higher and Technical Education

No. EDU/0661/2223/GEN

Dated: 09-09-2022

Sanction No: EDU/0589/09092022/2202/01

Sanction ID: 10961

Under the same Principles and conditions as laid down by the Govt. regarding payment of grant-in-aid to the Colleges under the Deficit system of grant-in-aid the undersigned hereby sanctioned renewal of Deficit Grant not exceeding ₹.1,24,69,324/- (Rupees **One Crore twenty-Four Lakh sixty-nine Thousand three hundred twenty-four**) only payment to the Principal / Secretary **Don Bosco College, Tura** for a period of **3(three)** months w.e.f. **June 2022 to August 2022** subject to fulfillment of Rule under Deficit grant-in-aid.

1. The Renewal of the above grant is in continuation to our previous sanctions meant for payment of salaries and allowances of the teachers falling under deficit system of grant-in-aid on the revised U.G.C. pay scale or State Scale of Pay.
 2. A Statement of expenditure and income with particulars of detail appointment, duly approved enrolment and Fee Income, should be submitted with monthly bills for countersignature. The amount of grant for each month shall be according to the actual admissible amount calculated on the basis of approved expenditure and income of that month.
 3. Any amount of saving should be intimated to this Office for refund or readjustment.
 4. Half yearly Internal Audit Report of the College account should be submitted immediately as required under rule 31 of the Meghalaya Deficit Aided College Management Rules 2013.
 5. The Deficit grant sanctioned should be accepted by the Governing Body of the College in the prescribed form 'N' (copy enclosed) as required under Rule and grant will be released on receipt of such format.
 6. The Accounts of the Institution will be opened to audit by the Examiner of Local Accounts, Meghalaya at his discretion or any authorized person by authorized Education Department.
 7. The Institution shall be liable to be inspected by the Inspecting staff of Education Department for the purpose of ascertaining suitability for the award of the grant-in-aid and for proper Utilization of the grant.
 8. The Institution should ensure regular attendance of the teachers who should stay in the College during class hours & ensure that the teachers should give the best to the students.
 9. The Institution should perform well in all aspects of academic activity.
 10. The grant in aid is linked with performance of the Institution as a whole which may be stopped or withheld if the Institution is not performing well.
 11. No Teaching or Non-Teaching Staff shall resort to any kind of unauthorized absence from duty. If he or she resort to such kind of unauthorized absence from duty, the Govt. shall deduct the pay for such unauthorized absence. The Governing Body is also authorized to deduct the same and adjust the balance in the next month pay bill. The Governing Body shall monitor and take appropriate action.
- The Utilization Certificate of this grant should be submitted immediately after the drawal of the amount.

The expenditure is debitable to the Head of Account "212202031040100V1" (2202-GENERAL EDUCATION 03-UNIVERSITY AND HIGHER EDUCATION 104-ASSISTANCE TO NON GOVERNMENT COLLEGES AND INSTITUTES- (01)-Expenditure on Colleges under Deficit System 00- - 31-Grants - in - aid (Salary) General) for amount Rs. 12469324" during the year 2022-2023.

The sanction is issued under the powers delegated under The Meghalaya Delegation of Finance Power Rules 2006. Education Department Sl. No. 1 .

Sd/- Shri A.Ch.Marak, I.A.S
Director of Directorate of Higher and Technical Education
Government of Meghalaya
Dated Shillong the 09-09-2022

Memo No.EDU/0661/2223/GEN - A

Copy forwarded to:

1. The Principal/Secretary **Don Bosco College, Tura.**
2. The Director of Local Fund Audit, Government of Meghalaya, Shillong.
3. Account Branch, Office of the D.H.T.E., Meghalaya, Shillong.
4. Finance (EC-II) Department for Information
5. Finance (B) Department
6. The Treasury Officer, Meghalaya, **Tura.**
7. Guard file
8. Office Copy

Dy. Director of Directorate of Higher and Technical Education
Government of Meghalaya
Dated Shillong the 09-09-2022

Memo No.EDU/0661/2223/GEN - B

Copy forwarded to:

OFFICE OF THE DIRECTOR OF HIGHER AND TECHNICAL EDUCATION
MEGHALAYA:::SHILLONG.

No. CE/GR/ACCTTS/13/2022-2023/21,

Dated Shillong, the 09-09-2022.

To,

The Treasury Officer,

Shillong/Williamnagar/Nongstoin/Ri Bhoi/**Tura**/Resubelpara

Mawkyrwat/Mairang/Sohra/Baghmara/Jowai

Subject: ADVICE LIST.

Sir,

I have the honour to state that the marginally note Grant-in-aid Bill(s) submitted by the Secretary has / have been countersigned by me for payment.

Salary of Don Bosco College, Tura for the month of June 2022 to August 2022 =
₹1,24,69,324/-

(Rupees One Crore twenty-Four Lakh sixty-nine Thousand three hundred twenty-four) only

Yours Faithfully,

Dy. Director of Higher and Technical Education,
Meghalaya, Shillong.

Memo No. CE/GR/ACCTTS/13/2022-2023/21-A

Dated Shillong, the 09-09-2022.

Copy to :

✓ The Secretary/Principal, Don Bosco College, Tura.

The Bill(s) is/are enclosed herewith.

Dy. Director of Higher and Technical Education,
Meghalaya, Shillong.

AUTHORISATION SLIP FOR THE FINANCIAL YEAR 2022-2023
Expenditure



Valid Upto 16-10-2022

HEAD OF ACCOUNT		DDO AND TREASURY DETAILS	
GRANT NO	21	TREASURY CODE	70
MAJOR HEAD	2202	DDO CODE	700700002
SUB MAJOR HEAD	03	DDO NAME	DEPUTY DIRECTOR HIGHER and TECHNICAL EDUCATION, SHILLONG
MINOR HEAD	104		
SUB HEAD	01	DDO TRANSACTION NO	16
DETAIL (SUB-SUB) HEAD	00	DDO REFERENCE BILL DATE	16-09-2022
VOTED/ CHARGE (V/C)	V	TREASURY BILL ID	
FLAG*	1	TREASURY BILL DATE	
OBJECT HEAD	31	TREASURY VOUCHER NO	
BILL TYPE	11	TREASURY VOUCHER DATE	
AUTHORISATION DETAILS			
Expenditure Authorisation No		188211627810197045	
Expenditure Authorisation Date		16-09-2022	
Expenditure Authorisation Valid Upto		16-10-2022	
Expenditure is debitable to Budget Scheme Code		21-2202-03-104-01-00-V-1	
Budget Scheme Name		Expenditure on Colleges under Deficit System	
Bill Amount Details		Appropriation Details	
	₹		₹
Gross Amount	12469324	Yearly Grant	24618395
Gross Deductions(Book Transfers)	0	Expenditure including this Bill	24584892
Net Payable	12469324	Balance Appropriation	33507
PAYEE DETAILS			
Bank Name	State Bank Of India		
Branch Name	Chandmani	IFSC Code	SBIN0007332
Sl.No	Payees Name	Account No	Amount
2	Don Bosco College Tura	33223796071	12469324
TOTAL Rs.			12469324
Deputy Director of Higher & Technical Education (General) Meghalaya, Shillong DDO Signature DEPUTY DIRECTOR HIGHER and TECHNICAL		Treasury Officer Tura District Treasury	

AUTHORISATION SLIP FOR THE FINANCIAL YEAR 2022-2023
Expenditure



Valid Upto 16-10-2022

HEAD OF ACCOUNT		DDO AND TREASURY DETAILS	
GRANT NO	21	TREASURY CODE	70
MAJOR HEAD	2202	DDO CODE	700700002
SUB MAJOR HEAD	03	DDO NAME	DEPUTY DIRECTOR HIGHER and TECHNICAL EDUCATION, SILONG
MINOR HEAD	104		
SUB HEAD	01	DDO TRANSACTION NO	16
DETAIL (SUB-SUB) HEAD	00	DDO REFERENCE BILL DATE	16-09-2022
VOTED/ CHARGE (VIC)	V	TREASURY BILL ID	
FLAG*	1	TREASURY BILL DATE	
OBJECT HEAD	31	TREASURY VOUCHER NO	
BILL TYPE	11	TREASURY VOUCHER DATE	
AUTHORISATION DETAILS			
Expenditure Authorisation No		188211627810197845	
Expenditure Authorisation Date		16-09-2022	
Expenditure Authorisation Valid Upto		16-10-2022	
Expenditure is debitible to Budget Scheme Code		21-2202-03-104-01-00-V-1	
Budget Scheme Name		Expenditure on Colleges under Deficit System	
Bill Amount Details		Appropriation Details	
	₹		₹
Gross Amount	12469324	Yearly Grant	24618399
Gross Deductions(Book Transfers)	0	Expenditure including this Bill	24584892
Net Payable	12469324	Balance Appropriation	33507
PAYEE DETAILS			
Bank Name	State Bank Of India		
Branch Name	Chandmari	IFSC Code	SBIN0007332
Sl.No	Payees Name	Account No	Amount
2	Don Bosco College Tura	33223796071	12469324
TOTAL Rs.			12469324
Deputy Director of Higher & Technical Education (General) Meghalaya, Shillong DDO Signature DEPUTY DIRECTOR HIGHER and TECHNICAL		Treasury Officer Tura District Treasury	

Print date: 16/09/2022

Page 1 of 1

For the following reasons

of the Audit Register

Auditor.

Superintendent.



District: <u>West Garo Hills</u>	Recurring Grant - in - Aid UNDER DEFICIT SYSTEM	Voucher No List of Payment for the month of _____ 20
----------------------------------	--	--

2202- General Education- 03
University and other Higher Education-104
Assistance to Non- Govt. Colleges and Institutes.
(01) Expenditure on Colleges under Deficit system
31. Grant-in-aid (Salary) General During 22-23.

1. NAME OF THE COLLEGE : DON BOSCO COLLEGE, TURA.
2. GRADE OF SCHOOL : COLLEGE
3. IN THE DISTRICT OF : W. GARO HILLS.
4. Sanctions by _____

Vide Order No. FDU/0661/2223/GEN Dt: 09-09-2022.
FDU/0589/09092022/2202/01.

To grant-in-aid for the month of June 2022 Rs. 1,24,69,324/-
to August 2022.

Rupees One crore twenty four lakh sixty nine thousand three hundred twenty four

Certified that the sum of Rs. _____ drawn for Provident Fund contribution in the previous bill has wholly credited to the Provident Fund Accounts of the Committee employees for whom it was meant.

Dated the _____

Secretary of the College

Passed for Rs. 1,24,69,324/- Rupees (in words) One crore twenty four lakh sixty nine thousand three hundred twenty four payable at the TURA Treasury. TURA-794 002

Certified that the circumstances in recognition on the account of Rs. _____ was sanctioned for _____ continue to exist.

Dated _____

Deputy Director of Higher & Technical Education
Director of Higher & Technical Education (General)
Meghalaya, Shillong.

Please pay to : PRINCIPAL, DON BOSCO COLLEGE, TURA.

received contents.

S.B.I.-Tura Chandmari, Account No. 33223796071

Secretary of College, PRINCIPAL-CUM-SECRETARY
DON BOSCO COLLEGE
TURA-794 002

Secretary of College
PRINCIPAL-CUM-SECRETARY
DON BOSCO COLLEGE
TURA-794 002

FOR USE IN THE TREASURY

Pay Rs. _____ Rupees (in words) _____

Accountant.

Dt. _____

Treasury Officer.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE.

Admitted Rs.

Objected Rs.

For the following reasons

Auditor.

Entered in page _____

of the Audit Register

Superintendent.

Below Rupees One crore twenty four lakh sixty nine thousand three hundred twenty four

District: <u>West Garo Hills</u>	Recurring Grant - in - Aid UNDER DEFICIT SYSTEM	Voucher No List of Payment for the month of _____ 20
----------------------------------	---	--

2202- General Education- 03
 University and other Higher Education- 104
 Assistance to Non- Govt. Colleges and Institutes.
 (01) Expenditure on Colleges under Deficit system
 31. Grant-in-aid (Salary) General During 22-23

(Below Rupees One - one twenty four lakh sixty nine thousand three hundred twenty four) only

1. NAME OF THE COLLEGE : DON BOSCO COLLEGE, TURA.
2. GRADE OF SCHOOL : COLLEGE
3. IN THE DISTRICT OF : W. GARO HILLS.
4. Sanctions by :

Vide Order No. EDU/0661/2223/GEN Dt: 09-09-2022
EDU/0589/09092022/2202/21.

To grant-in-aid for the month of June 2022 Rs. 1,24,69,324/-
to August 2022.

Rupees One crore twenty four lakh sixty nine thousand three hundred twenty four

Certified that the sum of Rs. drawn for Provident Fund contribution in the previous bill has wholly credited to the Provident Fund Accounts of the Committee employees for whom it was meant.

Dated the

Secretary of the College

Passed for Rs. 1,24,69,324/- Rupees (in words) One crore two lakh forty nine thousand three hundred twenty four payable at the TURA Treasury.

PRINCIPAL-CUM-SECRETARY
 DON BOSCO COLLEGE
 TURA-794 002

Certified that the circumstances in recognition on the account of Rs. was sanctioned for continue to exist.

Dated

Deputy Director of Higher & Technical Education
 Director of Higher & Technical Education
 Meghalaya, Shillong.

Please pay to : PRINCIPAL, DON BOSCO COLLEGE, TURA.

received contents.

S.B.I.-Tura Chandmari, Account No. 33223796071

Secretary of College, PRINCIPAL-CUM-SECRETARY
 DON BOSCO COLLEGE
 TURA-794 002

Secretary of College
 PRINCIPAL-CUM-SECRETARY
 DON BOSCO COLLEGE
 TURA-794 002

FOR USE IN THE TREASURY

Pay Rs. Rupees (in words)

Accountant.

Dt.

Treasury Officer.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE.

Admitted Rs.

Objected Rs.

For the following reasons

Auditor.

Entered in page _____

of the Audit Register

Superintendent.

District: <u>West Garo Hills</u>	Recurring Grant - in - Aid UNDER DEFICIT SYSTEM	Voucher No _____ List of Payment for the month _____ of _____ 20
----------------------------------	--	--

2202- General Education- 03
 University and other Higher Education- 104
 Assistance to Non- Govt. Colleges and institutes.
 (01) Expenditure on Colleges under Deficit system
 31. Grant-in-aid (Salary) General During 22-23

1. NAME OF THE COLLEGE : DON BOSCO COLLEGE, TURA.
 2. GRADE OF SCHOOL : COLLEGE
 3. IN THE DISTRICT OF : W. GARO HILLS.
 4. Sanctions by _____

Vide Order No. EDU/0661/2223/GEN Dt: 09-09-2022.
EDU/0589/09092022/2202/01.

To grant-in-aid for the month of June 2022 Rs. 1,24,69,324/p.
to August 2022.

Rupees One crore twenty four lakh sixty nine thousand three hundred twenty four

Certified that the sum of Rs. _____ drawn for Provident Fund contribution in the previous bill has wholly credited to the Provident Fund Accounts of the Committee employees for whom it was meant.

Dated the _____

Secretary of the College

Passed for Rs. 1,24,69,324/- Rupees (in words) One crore twenty four lakh sixty nine thousand
 payable at the TURA Treasury. TURA-794 002 three hundred twenty four

Certified that the circumstances in recognition on the account of Rs. _____ was sanctioned for _____ continue to exist.

Dated _____

Deputy Director of Higher & Technical Education
 Director of Higher & Technical Education
 Meghalaya, Shillong.

Please pay to : PRINCIPAL, DON BOSCO COLLEGE, TURA.

received contents.

S.B.I.-Tura Chandmari, Account No. 33223796071

Secretary of College, PRINCIPAL-CUM-SECRETARY
 DON BOSCO COLLEGE
 TURA-794 002

Secretary of College
 PRINCIPAL-CUM-SECRETARY
 DON BOSCO COLLEGE
 TURA-794 002

FOR USE IN THE TREASURY

Pay Rs. _____ Rupees (in words) _____

Accountant. Dt. _____

Treasury Officer.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE.

Admitted Rs.

Objected Rs.

For the following reasons

Auditor.

Entered in page _____

of the Audit Register

Superintendent.

(Below Rupees one crore twenty four lakh sixty nine thousand three hundred twenty four)

S.B.I. Account No. 33223796071