

COUNCIL OF HIGHER SECONDARY EDUCATION : ODISHA
PRAJNAPITHA : SAMANTAPUR : BHUBANESWAR -13

SANCTION ORDER

Bhubaneswar, dated the 27th February, 2015-~~02-26~~

No. EC-II/27/15/ 983 /CHSE. (O), In anticipation of the approval of the Executive Committee of the Council sanction is hereby accorded for payment of an advance amount of Rs.4,50,000/- (Rupees Four Lakh Fifty Thousand only) in favour of the Principal of the some Colleges and District Level Consultant (Total 30 nos.) for Co-ordinating activities regarding ensuing Annual Higher Secondary Examination, 2015 and organising District Level Squad to their respective districts for the above purpose. The advance can be utilised in paying the remuneration @ Rs.350/- (Rupees Three Hundred Fifty only) per member/per day which is inclusive of (D.A/C.A/Rem.) and hiring charges of the vehicle as per provision of the Council.

The expenditure can be met out of the head "15. Q II.TE/Remuneration " to the above Principal/Members for Squad and Supervision of the Budget Estimate for the Financial Year, 2014-15.

By Order of the Chairman
Sd/- G. R. Mohanty,
Secretary

Memo No. 984 /CHSE. (O), Dt. 27.02.2015

Copy forwarded to Finance Officer/Accounts Officer/F.S.-I for information and necessary action.

The Finance Section -I is requested to kindly transmit to the advance as sanctioned amount to their Account as detail in the statement under intimation to EC-II Section.

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25/02/15
Secretary

URGENT

COUNCIL OF HIGHER SECONDARY EDUCATION:ODISHA
PRAJNAPITHA:SAMANTAPUR:BHUBANESWAR-13

SANCTION ORDER

Bhubaneswar, dated the 21st February, 2015.

No.EC-II/607/2014 894 /CHSE (O) In anticipation of approval of the Executive Committee, sanction is hereby accorded to the payment of an advance of Rs.1,59,72,000/- (One Crore Fifty Nine Lakh seventy Two Thousand) only in favour of Principals of 201 nos. of Examination Management HUBs (EMHS) and 02 (Two) Principals of MA College, Kasipur, Dist-Raygada and Koida College, Koida, Dist-Sundargarh to meet the different Hubs Expenses i.e. postal charges payment of remuneration, Hiring charges of vehicle contingencies etc. during the Annual H.S Examinations 2015.

The expenditure can be met out of the Head (13)-(M)-(ii) Centre expenses of the Revised Budget Estimate of the Council for the Financial year 2014-15.

By Order of the Chairman,
Sd/- G.R. Mohanty,
Secretary.

Memo No. 895 /CHSE (o) Dt. 21/02/15

Copy forwarded to the Controller of Examinations/Finance Officer/FS-I/Principals of EMHS for information and necessary action.

FS-I is requested to transfer the advance by RTGS/NEFT to the Account of the Principals at the earliest as per the list enclosed.

6/19/02/15
Secretary.

gprasad