

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

93



No. 2394 /GMU

Dated the 18/3/2020

Sanction is hereby accorded for Rs.1,97,179.00 (Rupees One Lakh ninety seven thousand one hundred seventy nine) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTIONS, PADHANPADA, RAIPUR-492001	AIR TICKETS OF EXPERT	MARCH, 2020	ITS - 137 05-03-2020	44891.00	UNIV RECRUITMENT FUND
02	M/S BESTSERVE COMPUTERS, BUDHARAJA, SAMBALPUR PAID BY SHRI B D SINGH, HC	ADAPTER DEL	MARCH, 2020	BS/R/2964 06-03-2020	1250.00	US of HVET FUND
03	M/S SAPNA ART MODIPARA, SAMBALPUR	BOARD WRITTING	1911/GMU 02-03-2020	335 04-03-2020	29000.00	US of HVET FUND
04	M/S TOPFINDERS SERVICES PVT.LTD VSS NAGAR, BHUBANESWAR	PRINTING OF MID TERM ANS.BOOKS	1018/GMU 04-02-2020	012 26-02-2020	116525.00	US of HVET FUND Exam
05	M/S PRINTPE.COM PVT.LTD KAINSIR RD, AINTHAPALI, SBP	ID CARD	1105/GMU 08-02-2020	INV#1054 28-02-2020	5513.00	UNIV ADMN FUND

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GRAND TOTAL:-Rs.1,97,179.00

By the order of Hon'ble Vice Chancellor

[Signature]

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SAMBALPUR

Memo No. 2395 /GMU

Dated the 18/3/2020

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SAMBALPUR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

92



No. 1981 /GMU

Dated the 4/3/2020

Sanction is hereby accorded for Rs.97,672.00 (Rupees Ninety seven thousand six hundred seventy two) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms/Officers.

Sl. NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S ORISSA COMNET PNo.455, SAHEED NAGAR,BBSR	HP LASER MFP 136NW	GEMC-5116877362 00203 15-02-2020	19200C2110 17-02-2020	18676.00	UNIV DEVELOP- MENT FUND
02	M/S BYTE INFOSYS, PNo.215, SAHEED NAGAR,BBSR	HP CC388AC BL. TONNER	GEMC-511687787991454 18-02-2020	BIB/2019-20/2962 19-02-2020	17865.00	UNIV DEVELOP- MENT FUND
03	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1247 21-02-2020	2262.00	UNIV RECRUIT- MENT FUND
04	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1246 21-02-2020	10600.00	UNIV RECRUIT- MENT FUND
05	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1245 21-02-2020	1084.00	UNIV RECRUIT- MENT FUND
06	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1244 21-02-2020	10600.00	UNIV RECRUIT- MENT FUND
07	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1243 21-02-2020	4379.00	UNIV RECRUIT- MENT FUND
08	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1238 21-02-2020	10600.00	UNIV RECRUIT- MENT FUND
09	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1237 21-02-2020	406.00	UNIV RECRUIT- MENT FUND
10	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1236 21-02-2020	10600.00	UNIV RECRUIT- MENT FUND
11	M/S THE WELCOME RESORTS BEW MAJHIPALI, SBPUR	BOARDING OF EXPERTS	NIL	1248 21-02-2020	10600.00	UNIV RECRUIT- MENT FUND

GT. TOTAL:- Rs.97,672.00

By the order of Hon'ble Vice Chancellor

4/3/2020
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SAMBALPUR

Memo No. 1982 /GMU

Dated the 4/3/2020

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4/3/2020
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SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

90



No. 1782/GMU

Dated the 26/2/2020

Sanction is hereby accorded for Rs.24,202.00 (Rupees Twenty four thousand two hundred two) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

SL NO	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S H T COMPUTERS, 706, 7 TH FLOOR, FARIDABAD - 4	HP PRINTER LASER MFP	DEMC-51168778/244388 06-02-2020	19-20/00448 11-02-2020	16391.00	Univ Dev. FUND
02	M/S KEDIA INTERNET PVT. LTD, Varun plaza, Ainthapali, SBP	Rect No.1952 24-02-2020	nil	SBP/0003376/1920 24-02-2020	6484.00	US of HVET FUND
03	AO(M),GMTD,BSNL OR, Sambalpur (9437367644) PAID BY SRI T HOTA ,PAVC	BILL CHARGES OF MOBILE	nil	660215433 03-02-2020	1327.00	US of HVET FUND

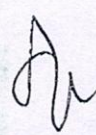
GRAND TOTAL:-Rs.24,202.00

By the order of Hon'ble Vice Chancellor

Memo No. 1783/GMU

Dated the 26/2/2020

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SAMBALPUR

(12)

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 1643/GMU

Dated the 25/2/2020

Sanction is hereby accorded for Rs.49,499.00 (Rupees Fourty nine thousand four hundred ninety nine) only in favour of the following Officers concerned against the advance taken by him/her for various purposes as per the requirement of this University from the Fund mentioned against each.

SERIAL NO.	NAME & DESIGNATION	DATE AMOUNT TAKEN	BILL SUBMITTED	BALANCE REFUNDED	EXCESS REQUIRED	PURPOSE	NAME OF FUND
01	DR SADAN KUMAR PAUL DEAN ACADEMIC, HOD HINDI	01-02-2020 Rs.2,50,000	292649.00	nil	42,649.00	Recruitment process of Gaz Officer staff	Univ RECRUIT FUND
02	Dr. Smt Sikata Panda OIC Academic Asso. Prof. of POL. Sc	08-11-2019 Rs.3,000	3,000.00	nil	nil	IMPREST MONEY for exam.	Univ DEVELOP FUND
03	Dr. Smt Sikata Panda OIC Academic Asso. Prof. of POL. Sc	25-01-2020 Rs.30,000	30,000.00	nil	nil	STUDY TOUR TO GUDGUDA	Univ STUDENTS AFFAIR FUND
04	DR INDIRA GERNAIK ASST. PROF. OF POL. SC.	08-11-2019 Rs.3,000	3,000.00	nil	nil	IMPREST MONEY for exam.	Univ DEVELOP FUND
05	Smt DIBYANI SHUKLA, PHYSICAL EDN OFFICER	24-09-2019 Rs.7,000	4,260.00	2,740.00	nil	EZIU (W) CHESS TOURNAMENT AT KIIT UNIV. BBSR	UNIV SPORTS & GAMES FUND
06	Smt DIBYANI SHUKLA, PHYSICAL EDN OFFICER	nil	6,770.00	nil	6,770.00	AJIU JUDO(W) CHAMPIONSHIP AT CSJM UNIV KANPUR	UNIV SPORTS & GAMES FUND
07	DR SMT SULAGNA CHOUHDURY ASST. PROF. OF PSYCOLOGY	31-08-2019 Rs.50,000.00	50,080.00	nil	80.00	CELEBRATION OF LORD GANESH PUJA	Univ STUDENTS AFFAIR FUND
TOTAL :-Rs.49,499.00							

By the order of Hon'ble Vice Chancellor

Memo No. 1644/GMU

Dated the 25/2/2020

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File No. GMU-14029/6/2023-ACCT SEC (Computer No. 6753)

2.Rs.10,93,302.00(Rupees ten lakh ninety three thousand three hundred two) only towards NPS Employer's Contribution for the month of March, 2024 for mentioned Employees may be sanctioned and deposited in the Employees' PRAN A/c.

06/04/2024 10:21 AM

Jagannath Rout
COMPTROLLER OF FIN**Note # 113**

Notes above

The salary of the teaching staff of GMU for the month of March 2024 as per note #110 may be approved.

06/04/2024 12:19 PM

SANAT KUMAR NAIK
REGISTRAR**Note # 114**

Approved

06/04/2024 04:53 PM

N.NAGARAJU
VICE CHANCELLOR

Bidyutprabha
09-04-2024

DFA
Registrar Sir

Shree
06/04/2024

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

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No. 1649 /GMU

Dated the 25/2/2020

Sanction is hereby accorded for Rs.1,18,075.00 (Rupees One Lakh eighteen thousand seventy five) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

Sl. No.	NAME OF DESIGNATION	PARTICULARS/PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTION, RAIPUR, CHHATTISGAARH-01	AIR TICKETS OF EXPERT	935 20-02-2020	ITS-133 19-02-2020	62,994.00	UNIV RECRUITMENT FUND
02	M/S IDEAL SOLUTION, RAIPUR, CHHATTISGAARH-01	AIR TICKETS OF EXPERT	935 20-02-2020	ITS-134 19-02-2020	36,661.00	UNIV RECRUITMENT FUND
03	SHRI NABIN SETH FATAK, BUDHARAJA, SAMBALPUR PAID BY SHRI N M PRADHAN, SWO, GMU	WASHING OF CLOTH	19-02-2020	19-02-2020	420.00	Univ DEV. FUND
04	SHRI SANJEEV UDGATA, ADVOCATE, ORISSA HIGH COURT, MATHASAH, STA.ROAD, CUTTACK	FEES & EXPENSES FOR FILING CP	925 20-02-2020	19-02-2020	18,000.00	Univ DEV. FUND
GRAND TOTAL:-Rs.1,18,075.00						

By the order of Hon'ble Vice Chancellor

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SAMBALPUR

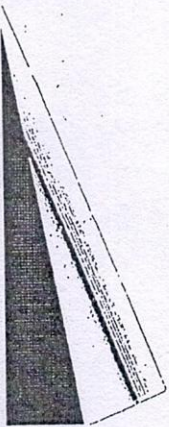
Memo No. 1650 /GMU

Dated the 25/2/2020

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

88



No. 1645 /GMU

Dated the 25/2/2020

Sanction is hereby accorded for Rs.1,07,329.00 (Rupees One Lakh seven thousand three hundred twenty nine) only in favour of the following firms/Officers for payment as per the bill and fund mentioned against the concerned firms.

Sl	NAME & DESIGNATION	PURPOSE	DATE	AMOUNT	NAME OF FUND
01	Dr. Antaryami Panda , Syndicat e Member, Former Professor , SBPur Univ., Burla <i>Paid to B K Panda, GM Univ,SBP</i>	Seating Honorarium	17-02-2020	2000.00	Univ Dev FUND
02	Prof N K choudhury , Syndicat e Member, Former Professor , SBPur Univ., Burla <i>Paid to B K Panda, GM Univ,SBP</i>	Seating Honorarium & TA	17-02-2020	2300.00	Univ Dev FUND
03	Dr. Antaryami Panda , Syndicat e Member, Former Professor , SBPur Univ., Burla <i>Paid to B K Panda, GM Univ,SBP</i>	Seating Honorarium	23-02-2020	2000.00	Univ Dev FUND
04	Prof N K choudhury , Syndicat e Member, Former Professor , SBPur Univ., Burla <i>Paid to B K Panda, GM Univ,SBP</i>	Seating Honorarium & TA	23-02-2020	2300.00	Univ Dev FUND
05	M/S KEDICA INTERNET PVT LTD VARUN PLAZA, SAMBALPUR	INTERNET CONNECTION	SBP/0003077/1920 27-01-2020	7076.00	Univ Dev FUND
06	M/S THE WELCOME RESORTS BEW MAJHIPALI, SASON, SBPUR	BOARDING & LODGING CHARGES	As listed in the note sheet.	91653.00	Univ RECRUITMENT FUND
07					

GT. TOTAL:- Rs.1,07,329.00

By the order of Hon'ble Vice Chancellor

Memo No. 1646 /GMU

Dated the 25/2/2020

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

86



No. MM /GMU

Dated the 15/2/2020

Sanction is hereby accorded for Rs.42,757.00 (Rupees Forty two thousand seven hundred fifty seven) only in favour of the following firm/Officers for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

S/NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Hotel KAVERI AINTHAPALI, Sambalpur-04	Expert Boarding & Lunch/Dinner	795 13-02-2020	#20202650 30-01-2020	6703.00	Univ Recruitment. FUND
02	M/S Hotel KAVERI AINTHAPALI, Sambalpur-04	Expert Boarding & Lunch/Dinner	796 13-02-2020	#20202651 30-01-2020	6805.00	Univ Recruitment. FUND
03	M/S Hotel KAVERI AINTHAPALI, Sambalpur-04	Expert Boarding & Lunch/Dinner	797 13-02-2020	#20202649 30-01-2020	6518.00	Univ Recruitment. FUND
04	M/S Hotel KAVERI AINTHAPALI, Sambalpur-04	Expert Boarding & Lunch/Dinner	798 13-02-2020	#20202652 30-01-2020	6631.00	Univ Recruitment. FUND
05	Dr ASHOK KUMAR DAS ASST PROF Lib & INF SC	TA/DA TO PURI FOR GLORY FEST 2020	70 04-01-2020	FROM 06-01-2020 to 13-01-2020	1200.00	Univ DEV. FUND
05	Dr MAHENDRA PR BEHERA ASSO PROF OF EDUCATION	REPAIR OF UNIV STAGE	NIL	12-02-2020	14900.00	Univ DEV. FUND

GRAND TOTAL:-Rs.42,757.00

By the order of Hon'ble Vice Chancellor

Memo No. MM 42 /GMU

Dated the 15/2/2020

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SAMBALPUR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 1144 /GMU

Dated the 8/2/2020

Sanction is hereby accorded for Rs. 17,876.00 (Rupees Seventeen thousand eight hundred seventy six) only in favour of the following firms/Officers concerned for payment as per the requirement of this University from the Fund mentioned against each.

SERIAL NO.	NAME & DESIGNATION	PARTICULARS PURPOSE	ORDERING DATE	BILLING DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S HOTEL Seetal, VV Square, BBSR	Rect No.659 06-02-2020	Boarding charges of Registrar at BB	3057FMBIL0006380 03-02-2020	6379.00	Univ Dev. FUND
02	M/S HOTEL Seetal, VV Square, BBSR	Rect No.658 06-02-2020	Boarding charges of COF at BBSR	3057FMBIL0006381 03-02-2020	2464.00	Univ Dev. FUND
03	M/S HOTEL Seetal, VV Square, BBSR	Rect No.660 06-02-2020	Boarding charges of DR at BBSR	3057FMBIL0006382 03-02-2020	3084.00	Univ Dev. FUND
04	PROF JAYENDRA KU SINGH ASST PROF OF LIB SCIENCE	14-01-2020 to 19-01-2020	TOUR TO PUNE AS PER OFFICE ORDER	nil	2624.00	Univ Dev. FUND
05	PROF MOHIN MAHAMMAD PROF OF PHILOSOPHY	21-01-2020 to 23-01-2020	TOUR TO BBSR AS PER OFFICE ORDER	nil	1225.00	Univ Dev. FUND
06	Dr RANJAN KUMAR SAHOO ASSO PROF OF STATISTICS	21-01-2020 to 23-01-2020	TOUR TO BBSR AS PER OFFICE ORDER	nil	1100.00	Univ Dev. FUND
07	Dr Smt SANJUKTA OADHI ASST PROF OF PSYCHO	21-01-2020 to 23-01-2020	TOUR TO BBSR AS PER OFFICE ORDER	nil	1000.00	Univ Dev. FUND

GRAND TOTAL:- Rs.17876.00

By the order of Hon'ble Vice Chancellor

REGISTRAR
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 SAMBALPUR

Memo No. 1145 /GMU

Dated the 8/2/2020

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 SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, 84

SAMBALPUR



No. 1292 /GMU

Dated the 13/2/2020

Sanction is hereby accorded for Rs.22,85,290.00 (Rupees Twenty two Lakh eighty five thousand two hundred ninety) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

S/NO	NAME/DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S ASHIRBAD COMPUTER & SERVICES(2019-2020), PI.No.439, Saheed Nagar, BBSR	DELL PC VOSTOR 3471	GEMC-511687732992116 18-12-2019	ACS/19-20/9237 13-01-2020	2185250.00	US of HVET FUND
02	M/S SANJIB DHARUA Sambalpur	LABOUR CHARGES FOR CLEANING	25-10-2019	696 08-02-2020	3080.00	UNIV DEV FUND
03	M/S PRAKASH SETH Sambalpur	LABOUR CHARGES FOR CLEANING	25-10-2019	697 08-02-2020	3080.00	UNIV DEV FUND
04	M/S SAPNA ART Modioara, Sambalpur	Name plate writing	...	289 22-11-2019	650.00	UNIV DEV FUND
05	M/S MOHAPATRA COMPUTER, BARGARH	Refund of EMD money	...	1152 10-02-2020	25000.00	UNIV ADMN FUND
05	M/S SINDHU COMPUTER, BARGARH	Refund of EMD money	...	1152 10-02-2020	25000.00	UNIV ADMN FUND
05	M/S CALL ME SERVICE, BOLANGIR	Refund of EMD money	...	1152 10-02-2020	25000.00	UNIV ADMN FUND
05	M/S UTKAL SCIENTIFIC INSTRUMENTS, BHADRAK	Refund of EMD money	...	1152 10-02-2020	18230.00	UNIV ADMN FUND
GRAND TOTAL:-Rs.22,85,290.00						

By the order of Hon'ble Vice Chancellor

Memo No. 1293 /GMU

Dated the 13/2/2020

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 SAMBALPUR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 1142 /GMU

Dated the 8/2/2020

Sanction is hereby accorded for Rs.14,12,269.00 (Rupees Fourteen Lakh twelve thousand two hundred sixty nine) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

S/NO	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO. & DATE	BILL NO. & DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S DEVKRIPA ENTERPRISES Baljeet Nagar, New Delhi-08	Portable Hard Drive (Extl)	...GEMC51687767455984 20-01-2020	GM-1920-0778 23-01-2020	10980.00	Univ DEVELOP FUND
02	M/S BYTE INFOSYS Saheed Nagar, BBSR-07	Black Toner Cartridge	GEMC-51687766816557 20-01-2020	BIB/2019-20/CHL-945 20-01-2020	5351.00	Univ DEVELOP FUND
03	M/S TECHNO WORLD EDN MG Road, Kolkata-07	Purchase of Books	6966/GMU 27-12-2019	TWE/CRB/37 06-01-2020	1395938.00	UNIV RUSA FUND

GRAND TOTAL:- Rs.14,12,269.00

By the order of Hon'ble Vice Chancellor

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SAMBALPUR

Memo No. 1143 /GMU

Dated the 8/2/2020

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SAMBALPUR

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 1138 /GMU

Dated the 8/2/2020

Sanction is hereby accorded for Rs.1,37,797.00 (Rupees One Lakh thirty seven thousand seven hundred ninety seven) only in favour of the following Officers concerned for payment as per the bills submitted by them and fund mentioned against each.

Sl. No	NAME & DESIGNATION	DATE AMOUNT TAKEN	BILL SUBMITTED	BALANCE REFUNDED	EXCESS REQUIRED	PURPOSE	NAME OF FUND
01	Dr NIRANJAN SAHU ASST PROF OF PHYSICS	22-01-2020 Rs.20,500.00	28,500.00	nil	8000.00	Study tour to Sarafgarh	Univ Students' Affair FUND
02	Dr NIRANJAN SAHU ASST PROF OF PHYSICS	14-11-2019 Rs.10,000.00	10,000.00	nil	nil	IMPREST MONEY FOR EQUIP	Univ Dev FUND
03	SHRI LINGARAJ BEHERA PHYSICAL EDN OFFICER	12-01-2020 Rs.9,000.00	10,000.00	nil	1000.00	CELEBRATION OF 71 ST REPUBLIC DAY, 2020	Univ Students' Affair FUND
04	Smt DIBYANI SHUKLA PHYSICAL EDN OFFICER	nil	1,28,750.00	nil	128750.00	CELEBRATION OF 5 TH ANNUAL ATH MEET, 2020	Univ SPORTS & GAME FUND
05	Dr Smt NAMITA PATTNAIK HOD & ASSO PROF GEOG	05-12-2019 Rs.5,000.00	5,047.00	nil	47.00	Imprest money for equipments	Univ Dev FUND

GT. TOTAL:- Rs.1,37,797.00

By the order of Hon'ble Vice Chancellor

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SAMBALPUR

Memo No. 1139 /GMU

Dated the 8/2/2020

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SAMBALPUR

**DETAIL STATEMENT OF PROFESSIONAL TAX RECOVERY
FROM ADMN. OFFICER FOR MARCH, 2024 & DEPOSIT IN SHAPE OF
CHALAN**

SL NO.	NAME	DESIGNATION	AMOUNT
01	SHRI SANAT KUMAR NAIK	REGISTRAR	200
GRAND TOTAL			200

5/6/24
**COMPTROLLER OF FINANCE
BANGADHAR MEHER UNIVERSITY
SAMBALPUR**

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 1072 /GMU

Dated the 7/2/2020

Sanction is hereby accorded for Rs.18,280.00 (Rupees Eighteen thousand two hundred eighty) only in favour of the following Officers concerned against the advance taken by him/her for various purposes as per the requirement of this University from the Fund mentioned against each.

Sl. No.	Name & Designation	Date Amount Taken	Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of Fund
01	Dr. SADAN KUMAR PAUL HEAD & HOD, HINDI	13-01-2020 Rs.2,50,000.00	2,64,438.00	nil	14438.00	Recruitment of teaching staff	Univ Recruitment FUND
02	Dr. SADAN KUMAR PAUL HEAD & HOD, HINDI	24-01-2020 Rs.2,50,000.00	2,51,962.00	nil	1,962.00	Recruitment of teaching staff	Univ Recruitment FUND
03	Dr. Smt Sikata Panda OIC Academic, HOD Asso. Prof of POI. Sc.	24-01-2020 Rs.20,000.00	17,005.00	2,995.00	nil	Board of study meeting	Univ Students Affair FUND
04	Dr Alok Kumar Patel, Asst Prof of Math.	21-01-2020 Rs.26,400.00	26,400.00	nil	nil	Study tour to Sarafgarh	Univ Students Affair FUND
05	Dr SAMIT KUMAR PRADHAN ASST PROF OF COMP SC	13-11-2019 Rs.10,000.00	10,000.00	nil	nil	Imprest money for computer science	Univ Dev FUND
06	Dr. Smt Indira Garnaik Asso. Prof of Pol. Sc.	18-09-2019 Rs.1,100.00	1,100.00	nil	nil	Welcome ceremony of Sociology Deptt	Univ Students Affair FUND
07	Dr PETRUS BODRA ASSO. PROF OF HISTORY	09-11-2019 Rs.3,000.00	3,000.00	nil	nil	Imprest money for History Deptt	Univ Dev FUND
08	Dr MURALIDHAR MAJHI ASST PROF OF ECON.	18-09-2019 Rs.5,000.00	6,880.00	nil	1880.00	PG ADMN EXP.	Univ ADMN FUND
TOTAL :-Rs.18,280.00							

By the order of Hon'ble Vice Chancellor

[Signature]
REGISTRAR

Memo No. 1072 /GMU

Dated the 7/2/2020

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REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER
UNIVERSITY, SAMBALPUR



No. 1715 /GMU

Dated the 06/04/2024

Sanction is hereby accorded for an amount of Rs. **86,28,368.00**
(Rupees Eighty one lakh eighty eight thousand eight hundred fifty four) only
(NET- Rs. **65,97,953.00**) towards the salary for the month of **MARCH , 2024**
of the **Teaching staffs** concerned of this University as per the detail statement
and Acq.Roll from the Grant-in-Aid salary fund.

By the order of Vice-Chancellor

Shubh
REGISTRAR 06/04/24
REGISTRAR
GANGADHAR MEHER UNIVERSITY

Date the 06/04/2024
SAMBALPUR

Memo No. 1716 /GMU

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Shubh
REGISTRAR 06/04/24
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

(8)

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 1051 /GMU

Dated the 6/2/2020

Sanction is hereby accorded for Rs.8,34,272.00 (Rupees Eight Lakh thirty four thousand two hundred seventy two) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

S/NO	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTIONS, BUDHAPARA, RAIPUR	AIR/Train tickets	512 31-01-2020	ITS-125 28-01-2020	116527.00	Univ. Recruitment. FUND
02	M/S IDEAL SOLUTIONS, BUDHAPARA, RAIPUR	AIR/Train tickets	nil	ITS-1652 20-01-2020	980.00	Univ Recruitment. FUND
03	M/S IDEAL SOLUTIONS, BUDHAPARA, RAIPUR	AIR/Train tickets	nil	ITS-1647 13-01-2020	5380.00	Univ Dev FUND
04	M/S SAMBALPUR FUEL BUDHARAJA, SAMBALPUR <i>Paid to Shri N C Dhal, GM Univ, SBP</i>	nil	nil	21159 27-01-2020	200.00	Univ Dev FUND
05	M/S SONALI PRESS	PRINTING & SUPPLY OF QUESTION PAPER	22-10-2019	MG-02/19 24-12-2019	706885.00	Univ Exam FUND
06	Dr. Antaryami Panda , Syndicat e Member, Former Professor <i>Paid to B K Panda, GM Univ, SBP</i>	Seating Honorarium	nil	05-02-2020	2000.00	Univ Dev. FUND
07	Prof N K choudhury , Syndicat e Member, Former Professor <i>Paid to B K Panda, GM Univ, SBP</i>	Seating Honorarium	nil	05-02-2020	2300.00	Univ' Dev FUND

GRAND TOTAL:-Rs.8,34,272.00

By the order of Hon'ble Vice Chancellor

[Signature]

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REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1052 /GMU

Dated the 6/2/2020

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REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR.**



No. 92 /GMU

Dated the 6/1/2020

Sanction is hereby accorded for Rs.57,585.00 (Rupees Fifty seven thousand five hundred eighty five) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

Sl. NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTION, RAIPUR, CHHATTISGARH-01	AIR TICKETS OF EXPERT	04-01-2020	ITS-119 03-01-2020	53,185.00	UNIV RECRUITMENT FUND
02	Dr. Antaryami Panda , Syndicate Member, Former Professor Paid to B K Panda, GM Univ, SBP	Seating Honorarium	nil	04-01-2020	2,000.00	Univ Dev FUND
03	Prof N K choudhury , Syndicate Member, Former Professor Paid to B K Panda, GM Univ, SBP	Seating Honorarium	nil	04-01-2020	2,400.00	Univ Dev FUND

GT. TOTAL:- Rs. 57,585.00

RUPEES FIFTY SEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY

, By the order of Hon'ble Vice Chancellor

Memo No. 93 /GMU

Dated the 6/1/2020

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 SAMBALPUR

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

No. 726 /GMU

Dated the 24/1/2020

Sanction is hereby accorded for Rs.67,268.00 (Rupees Sixty seven thousand two hundred sixty eight) only in favour of the following Officers concerned for payment as per the bills submitted by them and fund mentioned against each.

SL NO	NAME & DESIGNATION	DATE AMOUNT TAKEN	BILL SUBMITTED	BALANCE REFUNDED	EXCESS REQUIRED	PURPOSE	NAME OF FUND
01	DR SADAN KUMAR PAUL DEAN ACADEMIC, HOD HINDI	04-01-2020 Rs.2,00,000	207153.00	nil	7,153.00	Recruitment process of Gaz Officer staff	Univ RECRUIT FUND
02	Dr. Sint Sikata Panda OIC Academic Asso. Prof of POI. Sc	19-07-2019 Rs.10,000	10,000.00	nil	nil	IMPREST MONEY	Univ DEVELOP FUND
03	Dr. Smt Sikata Panda OIC Academic Asso. Prof of POI. Sc	nil	4,510.00	nil	4,510.00	EXTRA-MORAL LECTURER	Univ SEMINAR FUND
04	Dr PRADOSH KU ACHARYA HOD BOTANY	24-07-2019 Rs.7,000.00	26,860.00	nil	19,860.00	UGC TEAM VISIT 12B	Univ DEVELOP FUND
05	Dr PRADOSH KU ACHARYA HOD BOTANY	nil	15,750.00	nil	15,750.00	STUDY TOUR TO KHANDADHAR	Univ STUDENTS AFFAIR FUND
06	SHRI BAIDHAR SINGH Head Clerk	29-10-2019 Rs.10,000.00	14,210.00	nil	4,210.00	REQUIREMENT OF VC'S CHAMBER & CONT	Univ DEVELOP FUND
07	SHRI BAIDHAR SINGH Head Clerk	02-01-2020 Rs.10,000.00	15,735.00	nil	5,735.00	REQUIREMENT OF VC'S CHAMBER & CONT	Univ DEVELOP FUND
08	Dr. Srinibas Dash HOD of School of MAM.(HVET)	nil	10,050.00	nil	10,050.00	STUDY TOUR TO GUDGUDA	Univ STUDENTS AFFAIR FUND

GT. TOTAL:- Rs.67,268.00

RUPEES SIXTY SEVEN THOUSAND TWO HUNDRED SIXTY EIGHT ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 727 /GMU

Dated the 24/1/2020

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SAMBALPUR

(93)

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

No. 80 /GMU

Dated the 4/1/2020

Sanction is hereby accorded for Rs.4,44,916.00 (Rupees Four Lakh forty four thousand nine hundred sixteen) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

Sl No	NAME & DESIGNATION	PARTICULARS / PURPOSE	ORDER NO / DATE	BILL NO / DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTION, RAIPUR, CHHATTISGAARH-01	AIR TICKETS OF EXPERT	35 03-01-2020	ITS-118 03-01-2020	1,996.00	UNIV RECRUITMENT FUND
02	M/S JOB PLANET, FATAK, BUDHARAJA, SBPUR	PRINTING & BINDING	04-01-2019	203 28-12-2019	5,000.00	UNIV DEV FUND
03	M/S RADHA MOHAN MISHRA, MODIPARA, SAMBALPUR	ELECTRIC GOODS	04-01-2019	277 03-01-2020	585.00	Univ DEV. FUND
04	M/S ODISHA TEXT BUREAU OF TEXT BOOK PREN. & PRODN, A/11, SUKA VIHAR, PB, BBSR	PRINTING OF ANS BOOKS	4826/GMU/2019 27-09-2019	680 26-11-2019	3,27,435.00	Univ EXAM. FUND
05	M/S MSK SOLUTIONS, SC, AINTHAPALI, SBPUR	XEROX PHASER	09-12-2019	MSKS/E-250 21-12-2019	79,900.00	Univ BHIMA BHOI CHAIR FUND
07	M/S AMIT BOOK DEPOT, BUDHESWARI COL, BBSR	EMD MONEY	04-01-2020	04-01-2020	30,000.00	Univ REFUND OF EMD MONEY

GT. TOTAL:- Rs. 4,44,916.00

RUPEES THIRTY SIX THOUSAND THIRTY TWO ONLY

, By the order of Hon'ble Vice Chancellor

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REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 81 /GMU

Dated the 4/1/2020

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SAMBALPUR

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6855 /GMU

Dated the 24/12/19

Sanction is hereby accorded for Rs. **5,31,604.00** (Rupees Five Lakh thirty one thousand six hundred four) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

S/NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S SHREYA ENTERPRISES, UNIT-IV, BHUBANESWAR-01	AQUAGUAR D PC RO-UV	GEMC-SHIG77743068420 13-12-2019	106/19-20 13-12-2019	350100.00	Univ HOSTEL MAN- AGEMENT FUND
02	M/S PRINTPE PVT LTD KAINSIR ROAD, AINTHAPALI, SBP	ID CARD OF STUDENTS	5902/GMU 05-11-2019	INV#1042 04-12-2019	3920.00	UNIV ADMN FUND
03	M/S PRINTPE PVT LTD KAINSIR ROAD, AINTHAPALI, SBP	ID CARD OF STUDENTS	4828/GMU 27-09-2019	INV#1041 04-12-2019	82029.00	Univ DEV. FUND -
04	M/S RADIANT DISTRIBUTORS, V.S.S. MARG, Sambalpur	IRON CHAIR & ALMIRAH	GEMC-SHIG87760342537 13-12-2019	616 16-12-2019	82265.00	Univ DEV. FUND
05	M/S RADHA MOHAN MISHRA, MODIPARA, SAMBALPUR	ELECTRIC GOODS	4131/GMU 20-12-2019	273 16-12-2019	905.00	Univ DEV. FUND
06	M/S RADHA MOHAN MISHRA, MODIPARA, SAMBALPUR	ELECTRIC GOODS	6380/GMU 28-11-19	272 12-12-2019	4555.00	Univ DEV. FUND
07	M/S R.K. HARDWARE, BUDHARAJA, SAMBALPUR	WALL PAINTING GOODS	4133/GMU 20-12-2019	1773 01-12-2019	3930.00	Univ DEV. FUND
08	SALAM, BUDHARAJA, SAMBALPUR	LABOUR CHARGES	NIL	NIL	900.00	Univ DEV. FUND
09	BABULA SAHU, BUDHARAJA, SAMBALPUR	LABOUR CHARGES	NIL	NIL	900.00	Univ DEV. FUND
10	PRAKASH SAHU, BUDHARAJA, SAMBALPUR	LABOUR CHARGES	NIL	NIL	900.00	Univ DEV. FUND
11	KAMALSHARMA, BUDHARAJA, SAMBALPUR	LABOUR CHARGES	NIL	NIL	1200.00	Univ DEV. FUND

GT. TOTAL:- Rs. 5,31,604.00

RUPEES FIVE LAKH THIRTY ONE THOUSAND SIX HUNDRED FOUR ONLY

, By the order of Hon'ble Vice Chancellor

**REGISTRAR
REGISTRAR
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SAMBALPUR**

Memo No. 6856 /GMU

Dated the 24/12/19

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**REGISTRAR
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SAMBALPUR**

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

No. 6788/GMU

Dated the 20/12/19

Sanction is hereby accorded for Rs. **17,427.00** (Rupees Seventeen thousand four hundred twenty seven) only in favour of the following firms/Officers for payment as per the bill and fund mentioned against the concerned firms/Officers.

Sl. No.	NAME & DESIGNATION	DATE OF JOURNEY	ORDER NO. DATE	BILL NO. & DATE	PURPOSE	AMOUNT	NAME OF FUND
01	M/S HOTEL SEETAL, VANI VIHAR SQUARE, BBSR-22	...	3926 07-12-2019	30577MBIL0005248 08-12-2019	BOARDING CHARGES OF THE REGISTRAR	2800.00	UNIV DEV- LOPMENT FUND
02	M/S HOTEL SEETAL, VANI VIHAR SQUARE, BBSR-22	...	3992 10-12-2019	30577MBIL0005280 10-12-2019	BOARDING CHARGES OF HON. VC SIR	3535.00	UNIV DEV- LOPMENT FUND
03	M/S HOTEL SEETAL, VANI VIHAR SQUARE, BBSR-22	...	3992 10-12-2019	30577MBIL0005289 10-12-2019	BOARDING CHARGES OF THE DY. REGISTRAR	2464.00	UNIV DEV- LOPMENT FUND
04	SHRI NIRANJAN SAHU JR. ASST. GMU SBP		4056/GMU 17-12-2019		TRAIN TICKET OF VC/DY REGISTER TO BBSR ON 9- 12-19	3112.00	UNIV DEV- LOPMENT FUND
05	SHRI NIRANJAN SAHU JR. ASST. GMU SBP		4056/GMU 17-12-2019		TRAIN TICKET OF VC/DY REGISTER TO BBSR ON 10-12-19	2258.00	UNIV DEV- LOPMENT FUND
06	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	26-10-2019 to 26-10-2019	5275/GMU 23-10-2019		ATTEND MEETIN ON OSHEC AT BBSR	802.00	UNIV DEV- LOPMENT FUND
07	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	09-12-2019 to 11-12-2019	6546/GMU 07-12-2019		ATTEND MEETIN ON OSHEC AT BBSR	200.00	UNIV DEV- LOPMENT FUND
08	SHRI UMA CHARAN PATI DEPUTY REGISTRAR	09-12-2019 to 11-12-2019	6546/GMU 07-12-2019		ATTEND MEETIN ON OSHEC AT BBSR	150.00	UNIV DEV- LOPMENT FUND
09	SHRI GIRISH CHANDRA SINGH REGISTRAR	07-12-2019 to 11-12-2019	6485/GMU 05-12-2019		ATTEND MEETIN ON CCPJUFCL AT BBSR	1146.00	UNIV DEV- LOPMENT FUND
10	SHRI RANJAN SAHU JR. ASST. GMU SBP	16-12-2019 to 17-12-2019	6601/GMU 12-12-2019		To submit dak at DHE BBSR	960.00	UNIV DEV- LOPMENT FUND
GT. TOTAL:- Rs.17,427.00							

RUPEES SEVENTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6789/GMU

Dated the 20/12/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6410 /GMU

Dated the 30/11/19

Sanction is hereby accorded for Rs. 7,085.00 (Rupees Seven thousand eighty five) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

SL NO	NAME & DESIGNATION	PARTICULARS / PURPOSE	ORDER NO / DATE	BILL NO / DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S BELCO SPORTS NALHAN ROAD, JALANDHAR-01	Cricket ball	19-11-2019	T/19-20/381 20-11-2019	2340.00	Univ Sports FUND
02	M/S Konark Supplying Agency, 94, Golebazar, Sambalpur	Electric cattle	nil	1510 28-11-2019	1195.00	Univ Dev. FUND
03	M/S SHREETECH SOLUTION FAZAK, BUDHARAJA, Sambalpur	Printer catrige	nil	SS/105/2019-20 10-09-2019	3550.00	Univ Dev. FUND

GRAND TOTAL :- Rs.7,085.00

RUPEES SEVEN THOUSAND EIGHTY FIVE ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6411 /GMU

Dated the 30/11/19

REGISTRAR
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SAMBALPUR

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SAMBALPUR

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6363/GMU

Dated the 26/11/19

Sanction is hereby accorded for **Rs. 1,16,140.00** (Rupees One Lakh sixteen thousand one hundred forty) only in favour of the following firms/Officers for payment of supplied items/perform duty as per the requirement of this University from the Fund mentioned against each.

S/NO	NAME & DESIGNATION	DATE OF JOURNEY	ORDER NO DATE	BILL NO BDATE	PURPOSE	AMOUNT	NAME OF FUND
01	M/S BERHAMPUR SPORTS INDUSTRIES, FS ROAD, BERHAMPUR	...	19-11-2019	BSI/R/2366 21-11-2019	CRICKET BALL FOR SPORTS EVENT	6840.00	UNIV SPORTS and GAMES FUND
02	M/S R K SHAH, BN CHOUK, SAMBALPUR-01	...	05-11-2019	904 19-11-2019	A4 XEROX PAPER	22500.00	UNIV DEVELOP-MENT FUND
03	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	12-03-2018 to 16-03-2018	1007/GMU 09-03-2019		ATTEND MEETING FOR VARIOUS AFFAIR	1000.00	UNIV DEVELOP-MENT FUND
04	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	12-06-2019 to 13-06-2019	3038/GMU 12-06-2019		ATTEND MEETING FOR VARIOUS AFFAIR	400.00	UNIV DEVELOP-MENT FUND
05	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	09-07-2019 to 10-07-2019	3334/GMU 09-07-2019		ATTEND MEETIN ON OSHEC AT BBSR	400.00	UNIV DEVELOP-MENT FUND
06	M/S COMPTRONIC SOLUTION, KOLKATA		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	10000.00	UNIV ADMN. FUND (EMD MONEY)
07	M/S OSMOSIS, BHUBANESWAR		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	10000.00	UNIV ADMN. FUND (EMD MONEY)
08	M/S SINDHU COMPUTER, BARGARH		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	10000.00	UNIV ADMN. FUND (EMD MONEY)
09	M/S CAL ME SERVICES, BOLANGIR		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	10000.00	UNIV ADMN. FUND (EMD MONEY)
10	M/S FORMULA ONE		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	10000.00	UNIV ADMN. FUND (EMD MONEY)
11	M/S INNER VISION SYSTEM		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	10000.00	UNIV ADMN. FUND (EMD MONEY)
12	M/S KONARK SUPPLYING AG. SAMBALPUR		2888/GMU 24-05-2019		EMD MONEY OF BIOMATRIC DEVICE	25000.00	UNIV ADMN. FUND (EMD MONEY)

TOTAL :-Rs.1,16,140.00

RUPEES ONE LAKH SIXTEEN THOUSAND ONE HUNDRED FOURTY ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6364/GMU

Dated the 26/11/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6210/GMU

Dated the 19/11/19

Sanction is hereby accorded for Rs. **36,032.00** (Rupees Thirty Six thousand thirty two-) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

Sl. No	NAME/DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	PROF GYANPRAKASH SINGH BHU, VARANASI - 221005	AIR PORT HALTING CH OF EXPERTS	nil	003034/E244-09 31-10-2019	2240.00	Univ Recruit- ment Fund
02	M/S KONARK SUPPLYING AGENCY 94, GOLEBAZAR, SAMBALPUR-1	RED MARKING CLOTH	5943/GMU 06-11-2019	385 07-11-2019	2340.00	Univ Recruit- ment Fund
03	M/S LAXMI ENTERPRISES, SAHEJ PLAZA, GT RAOAD, SAMBALPUR	LUMINUS RC TUB BATTERY	nil	408 17-11-2019	14249.00	Univ Dev Fund
04	M/S GANGPUR SALES AND SERVICES, DIET LANE, AINTHAPALI, SAMBALPUR	BATTERY CHA- RGER 12 VOL	5989/GMU 07-11-2019	S420320052001475 01-11-2019	6313.00	Univ Dev Fund
05	M/S SHREETECH SOLUTION, FATAK, BUDHARAJA, SAMBALPUR	HP LJ PRINTIER REPAIR	nil	SS/103/2019-20 09-09-2019	5404.00	Univ Dev Fund
06	M/S SHREETECH SOLUTION, FATAK, BUDHARAJA, SAMBALPUR	HP LJ PRINTIER REPAIR	nil	SS/104/2019-20 10-09-2019	5486.00	Univ Dev Fund
07						

GT. TOTAL:- Rs. 36,032.00

RUPEES THIRTY SIX THOUSAND THIRTY TWO ONLY

, By the order of Hon'ble Vice Chancellor

Memo No. 6211/GMU

Dated the 19/11/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6178 /GMU

Dated the 18/11/19

Sanction is hereby accorded for Rs. 19,443.00 (Rupees Nineteen thousand four hundred forty three) only in favour of the following Officers concerned for payment of TE as per the bills submitted by them and fund mentioned against each.

Sl. No	NAME & DESIGNATION	PERIOD OF JOURNEY	ORDER NO DATE	PURPOSE OF JOURNEY	AMOUNT	INDIVIDUAL AMOUNT	NAME OF FUND
01	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	25-04-2019 to 27-04-2019	9146/HE 20-04-2019	ATTEND STATE HE COUNCIL CONCLAVE	1308.00	1308.00	Univ DEVELOP- MENT FUND
02	SHRI GIRISH CHANDRA SINGH REGISTRAR	24-05-2019 to 27-05-2019	2895 24-05-2019	ATTEND MEETING FOR FILLING OF TEACHING	600.00		Univ DEVELOP- MENT FUND
03	SHRI GIRISH CHANDRA SINGH REGISTRAR	07-05-2019 to 09-05-2019	2711 07-05-2019	ATTEND MEETING FOR VARIOUS AFFAIR	450.00	1050.00	Univ DEVELOP- MENT FUND
04	SHRI UMA CHARAN PATI DEPUTY REGISTRAR	07-05-2019 to 09-05-2019	2711 07-05-2019	ATTEND MEETING FOR VARIOUS AFFAIR	6870.00		Univ DEVELOP- MENT FUND
05	SHRI UMA CHARAN PATI DEPUTY REGISTRAR	24-05-2019 to 27-05-2019	2895 24-05-2019	ATTEND MEETIN ON FILL- ING UP TEACHING STAFFS	7210.00		Univ DEVELOP- MENT FUND
06	SHRI UMA CHARAN PATI DEPUTY REGISTRAR	01-07-2019 to 02-07-2019	3208 29-06-2019	ATTEND MEETIN AT OSEPA CONF HALL RELATING TO VA	2085.00	16165.00	Univ DEVELOP- MENT FUND
07	SHRI DIGAMBER TANDI ATTENDENT	27-09-2019 to 28-09-2019	4824 27-09-2019	TO HANDOVER OFF. DOCU- MENTS OF COURT CASE	920.00	920.00	Univ DEVELOP- MENT FUND

GT. TOTAL:- Rs. 19,443.00

RUPEES NINETEEN THOUSAND FOUR HUNDRED FOURTY THREE ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6179 /GMU

Dated the 18/11/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6149/GMU

Dated the 16/11/19

Sanction is hereby accorded for Rs. 16,318.00 (Rupees Sixteen thousand three hundred eighteen) only in favour of the following Officers concerned for payment of TE as per the bills submitted by them and fund mentioned against each.

S/NO	NAME & DESIGNATION	DATE OF JOURNEY	ORDER NO DATE	PURPOSE OF JOURNEY	AMOUNT	INDIVIDUAL AMOUNT	NAME OF FUND
01	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	24-05-2019 to 27-05-2019	2876 23-05-2019	ATTEND MEETING OF HE DEPTT	800.00		Univ DEVELOP- MENT FUND
02	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	25-08-2019 to 28-08-2019	4172 20-08-2019	ATTEND PROJECT EVAL MEETING	800.00		Univ DEVELOP- MENT FUND
03	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	23-09-2019 to 24-09-2019	4742 21-09-2019	ATTEND MEETING OF ODISHA HEP	1929.00	3529.00	Univ DEVELOP- MENT FUND
04	SHRI UMA CHARAN PATI DEPUTY REGISTRAR	23-09-2019 to 24-09-2019	4682 18-09-2019	ATTEND MEETING OF OHEPEE	1879.00		Univ DEVELOP- MENT FUND
05	SHRI UMA CHARAN PATI DEPUTY REGISTRAR	28-04-2019 to 30-04-2019	2605 27-04-2019	ATTEND MEETING OF OPPEPA CONF	6870.00	8749.00	Univ DEVELOP- MENT FUND
06	DR MAHENDRA PR. BEHERA ASSO. PROF OF EDUCATION	21-02-2019 to 23-02-2019	1190 21-02-2019	ATTEND MEETING WITH OIC	1100.00		Univ DEVELOP- MENT FUND
07	DR MAHENDRA PR. BEHERA ASSO. PROF OF EDUCATION	05-03-2019 to 07-03-2019	1588 02-03-2019	ATTEND MEETING WITH ODISHA IIC	1100.00	2200.00	Univ DEVELOP- MENT FUND
08	SHRI DIGAMBER TANDI ATTENDENT	30-05-2019 to 31-05-2019	2950 30-05-2019	TO HAND OVER DOCUMENT TO ADVOCATE	920.00		Univ DEVELOP- MENT FUND
09	SHRI DIGAMBER TANDI ATTENDENT	06-09-2019 to 07-09-2019	4443 06-09-2019	TO HAND OVER DOCUMENT TO ADVOCATE	920.00	1840.00	Univ DEVELOP- MENT FUND

GT. TOTAL:- Rs.16,318.00

RUPEES SIXTEEN THOUSAND THREE HUNDRED EIGHTEEN ONLY.

By the order of Hon'ble Vice Chancellor

Memo No. 6150⁽⁴⁾/GMU

Dated the 16/11/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6176 /GMU

Dated the 18/11/19

Sanction is hereby accorded for Rs. 7,764.00 (Rupees Seven thousand seven hundred sixty four) only in favour of the following Officers concerned against their advance amount taken earlier for various purposes as per the requirement of this University from the Fund mentioned against each.

Sl. No.	NAME & DESIGNATION	DATE AMOUNT TAKEN	BILL SUBMITTED	BALANCE REFUNDED	EXCESS REQUIRED	PURPOSE	NAME OF FUND
01	Dr Smt PRABHATI PANDA HEAD & HOD, Economics	06-03-2019 Rs. 1,14,000.00	1,14,654.00	nil	654.00	National work shop of the dept.	Univ SEM-INAR FUND
02	Dr Smt NAMITA PATTAIK HEAD & HOD, Geography	29-08-2019 Rs. 11,100.00	11,550.00	nil	450.00	WELCOME CEREMONY OF DEPT.	Univ STD Affair FUND
03	SHRI GYANA RANJAN BAL ASST. PROF. OF COMMERCE	30-01-2019 Rs. 10,600.00	7500.00	3100.00	nil	STUDY TOUR OF DEPT.	Univ STD Affair FUND
04	Dr ALOK KUMAR NAIK ASST. PROF. OF MATH.	23-07-2019 Rs. 10,000.00	10,035.00	nil	35.00	IMPRESS MONEY OF THE DEPT	Univ DEVLOP FUND
05	Dr ALOK KUMAR NAIK ASST. PROF. OF MATH.	29-08-2019 Rs. 19,300.00	19325.00	nil	25.00	WELCOME CEREMONY OF DEPT.	Univ STD Affair FUND
06	DR INDIRA GERNAIK ASST. PROF OF POL SC.	06-09-2019 10,000.00	10,000.00	nil	nil	RENOVATION WORK OF SOCIO. DEPT.	Univ DEVLOP FUND
07	DR INDIRA GERNAIK ASST. PROF OF POL SC.	14-09-2019 nil	6600.00	nil	6600.00	OBSERVATION OF SWACHHATA PAKHWADA	Univ STD Affair FUND
08	DR SMT SULAGNA CHOUDHURY ASST. PROF. OF PSYCOLOGY	23-07-2019 10,000.00	6000.00	4000.00	nil	CULTURAL PR UGC TEAM VISIT	Univ DEVLOP FUND
09	DR SMT SULAGNA CHOUDHURY ASST. PROF. OF PSYCOLOGY	30-08-2019 5,000.00	5000.00	nil	nil	WELCOME CEREMONY OF DEPT.	Univ STD Affair FUND
10	SHRI NILAMADHAV PRADHAN STD WELFARE OFFICER	17-09-2019 2,000.00	nil	2000.00	nil	REGD. FEE FOR "I BELIEVE" DEBATE	Univ STD Affair FUND

GRAND TOTAL:- Rs. 7,764.00

RUPEES SEVEN THOUSAND SEVEN HUNDRED SIXTY FOUR ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6177 /GMU

Dated the 18/11/19

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REGISTRAR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6147 /GMU

Dated the 16/11/19

Sanction is hereby accorded for Rs. **12,022.00** (Rupees Twelve thousand twenty two) only in favour of the following Officers concerned for payment of TE as per the bills submitted by them and fund mentioned against each.

SERIAL NO	NAME & DESIGNATION	DATE OF JOURNEY	ORDER NO DATE	PURPOSE OF JOURNEY	AMOUNT	INDIVIDUAL AMOUNT	NAME OF FUND
01	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	20-04-2019 to 23-04-2019	2498 11-04-2019	ATTEND NATIONAL WORKSHOP	800.00		Univ DEVELOP- MENT FUND
02	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	07-05-2019 to 09-05-2019	2705 07-05-2019	ATTEND MEETING WITH HON'BLE GOVERNOR	600.00		Univ DEVELOP- MENT FUND
03	PROF DR ATANU KUMAR PATI VICE CHANCELLOR	28-06-2019 to 02-07-2019	3191 27-06-2019	ATTEND MEETING WITH CHIEF SECY	1000.00	2400.00	Univ DEVELOP- MENT FUND
04	SHRI GIRISH CHANDRA SINGH REGISTRAR	21-02-2019 to 23-02-2019	1190 21-02-2019	ATTEND MEETING OI COMMISSIONER	1150.00		Univ DEVELOP- MENT FUND
05	SHRI GIRISH CHANDRA SINGH REGISTRAR	05-03-2019 to 07-03-2019	1588 02-03-2019	ATTEND MEETING OF ODISHA IC	1150.00	2300.00	Univ DEVELOP- MENT FUND
06	DR MAHENDRA PR. BEHERA ASSO. PROF OF EDUCATION	04-11-2018 to 06-11-2018	5441 03-11-2018	ATTEND MEETING OF ODISHA IC	1100.00	1100.00	Univ DEVELOP- MENT FUND
07	SHRI DEBABRATA BEHERA COMPTROLLERS OF FINANCE	27-08-2019 to 28-08-2019	4268 26-08-2019	ATTEND MEETING WITH REG. COF & COE	1212.00	1212.00	Univ DEVELOP- MENT FUND
08	SHRI AMIT KUMAR HOTA JUNIOR ASSISTANT	23-10-2019 to 25-10-2019	5119 16-10-2019	ATTEND REGIONAL WORKSHOP	2171.00	2171.00	Univ DEVELOP- MENT FUND
09	SHRI DEEPAK KUMAR NANDE JUNIOR ASSISTANT	23-10-2019 to 25-10-2019	5119 16-10-2019	ATTEND REGIONAL WORKSHOP	2171.00		Univ DEVELOP- MENT FUND
10	SHRI DEEPAK KUMAR NANDE JUNIOR ASSISTANT	23-10-2019 to 25-10-2019	5119 16-10-2019	ATTEND REGIONAL WORKSHOP TEMPO FARE	668.00	2839.00	Univ DEVELOP- MENT FUND

GT. TOTAL:- Rs. 12,022.00

RUPEES TWELVE THOUSAND TWENTY TWO ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6148⁽⁴⁾ /GMU

Dated the 16/11/19

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GANGADHAR MEHER UNIVERSITY
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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6133 /GMU

Dated the 15/4/19

Sanction is hereby accorded for Rs. 65,740.00 (Rupees Sixty five thousand seven hundred fourty) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

S/N	NAME & DESIGNATION	ORDER NO & DATE	BILL NO & DATE	TOTAL AMOUNT	PURPOSE	NAME OF FUND
01	M/S KONARK SUPPLYING AGENCY, 94, GOLEBAZAR, SBPur	nil	1500 09-11-2019	1200.00	OFFICE CONT XEROX PAPER	Univ DEVELOPMENT FUND
02	M/S JAI MAA SAMLESWARI TRAVELS, Ainthapali, SBPur	5252 22-10-2019	184 07-11-2019	13409.00	Travel expenses for expert of recruitment of Gaz. Officer	Univ RECRUITMENT FUND
03	THE WELCOME RESORTS, BIJU EXPRESS WAY MAJHIPALI, Ainthapali, SBPur	nil	52 to 96 07-11-2019	51131.00	BOARDING CHARGES OF EXPERTS	Univ RECRUITMENT FUND

TOTAL :- Rs.65,740.00

RUPEES SIXTY FIVE THOUSAND SEVEN HUNDRED FOURTY ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6134 /GMU

Dated the 15/4/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6112 /GMU

Dated the 15/11/19

Sanction is hereby accorded for Rs.25,552.00 (Rupees Twenty five thousand five hundred fifty two) only in favour of the following Officers concerned against their final adjustment of advances taken by them and also claim for various purposes as per the requirement of this University from the Fund mentioned against each.

Sl. No	Name's Designation	Date Amount Taken	Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of Fund
01	DR SADAN KUMAR PAUL JUNIOR ACADEMIC, HOD HINDI	29-10-2019 Rs.2,00,000	2,12,647.00	nil	12647.00	Recruitment process of Gaz Officer staff	Univ RECRUIT FUND
02	DR MAHENDRA PR. BEHERA ASSO.PROF OF EDUCATION	nil	1,000.00	nil	1000.00	FLEXI BANNER	Univ SEMINAR FUND
03	SHRI UMA CHARAN PATI ASST PROF OF ECONOMICS	20-07-2019 Rs.10,000.00	10,000.00	nil	nil	IMPREST MONEY OF STAT.DEPTT	Univ DEVELOP FUND
04	SHRI LINGARAJ BEHERA PHYSICAL EDUCATION OFFICER	27-08-2019 Rs.13,000.00	13,100.00	nil	100	NATIONAL SPORTS DAY	Univ SPORTS FUND
05	Dr. Smt Sikata Panda OIC Academic Asso. Prof	29-08-2019 Rs.29,300.00	5,700.00	23,600	nil	WELCOME FUNCTION OF DEPTT	Univ STUDENTS AFFAIR FUND
06	Dr. Srinibas Dash HOD of School of MAM.(HVET)	nil	2100.00	nil	2100.00	FLEXI BANNER	Univ SEMINAR FUND
07	SHRI BAIDHAR SINGH Head Clerk	14-09-2019 Rs.10,000.00	11,725.00	nil	1725.00	REQUIREMENT OF VC'S CHAMBER	Univ DEVELOP. FUND
08	DR RAJESH KUMAR MISHRA ASST PROF OF SANSKRIT	19-11-2018 Rs.9555.00	4305.00	5250.00	nil	Attending IUAC TOURNAMENT	Univ SPORTS FUND
09	DR PRASANTI MISHRA ASST PROF OF ZOOLOGY	25-07-2019 Rs.20,000.00	22,600.00	nil	2600.00	UGC TEAM VISIT	Univ DEVELOP. FUND
10	Dr. DULLAVA KU SA HOD of HISTORY	nil	5380.00	nil	5380.00	FOR ORGANISING EXTRA MORAL LECT	Univ SEMINAR FUND

TOTAL :-Rs.25,552.00

RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED FIFTY TWO ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 6113 /GMU

Dated the 15/11/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6060/GMU

Dated the 9/11/19

Sanction is hereby accorded for Rs. 66,170.00 (Rupees Sixty six thousand one hundred seventy) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

Sl. No.	Name & Designation	Particulars / Purpose	Ordering Date	Bill No. / Date	Total Bill Amount	Name of Fund
01	M/S KEDIA INTERNET PVT. LIMITED, Varun plaza, Ainthapali, SBP	Lite-15 SBP	5232/GMU 21-10-2019	SBP/0002091/1920 22-10-2019	5997.00	Univ Recruit. FUND
02	M/S KEDIA INTERNET PVT. LIMITED, Varun plaza, Ainthapali, SBP	Lite-15 SBP Del charges	5232/GMU 21-10-2019	SBP/0002091/192 22-10-2019	4237.00	Univ Recruit. FUND
03	M/S SREETECH SOLUTIONS, FATAK BUDHARAJA, Sambalpur	Quheal inter security10 user	5242/GMU 22-10-2019	SS/122/2019-20 25-10-2019	5150.00	Univ Recruit. FUND
04	M/S KHUSHI ELECTRONICS, LT ROAD, Sambalpur	AUD-98XLR	NIL	KE/756/2019-20 23-10-2019	890.00	Univ Recruit. FUND
05	M/S NEXGEN COMMUNICATION, NH6, Ainthapali, Sambalpur	SD card Sandisk Battery Digitek	5244/GMU 22-10-2019	NEX/6376/19-20 22-10-2019	4850.00	Univ Recruit. FUND
06	M/S SREETECH SOLUTIONS, FATAK BUDHARAJA, Sambalpur	Toner MP2014, External HDD, Mouse pad	5242/GMU 22-10-2019	SS/121/2019-20 24-10-2019	10650.00	Univ Recruit. FUND
07	M/S MICROTEK INTERNATIONAL Pvt Ltd., Jagatpur, Cuttack	Repair of INVERTER	...	17901 04-11-2019	250.00	UNIV DEV FUND
08	Shri Nabin Seth, Fatak, Budharaja, Sambalpur	Cloth washing	...	02-11-2019	345.00	UNIV DEV FUND
09	M/S Konark Supplying Agency, 94, Golebazar, Sambalpur	Cont articles.	3438/GMU 17-07-2019	332 22-07-2019	7497.00	UNIV DEV FUND
10	M/S Konark Supplying Agency, 94, Golebazar, Sambalpur	Copier paper, Cont articles	5240/GMU 22-10-2019	368 23-10-2019	13440.00	Univ Recruit. FUND
11	M/S Konark Supplying Agency, 94, Golebazar, Sambalpur	Turkish table, cup-plate etc.	5240/GMU 22-10-2019	369 24-10-2019	12864.00	Univ Recruit. FUND

TOTAL:- Rs.66170.00

RUPEES SIXTY SIX THOUSAND ONE HUNDRED SEVENTY ONLY

By the order of Hon'ble Vice Chancellor

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GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

Memo No. 6061/GMU

Dated the 9/11/19

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GANGADHAR MEHER UNIVERSITY,
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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 6058 /GMU

Dated the 9/11/19

Sanction is hereby accorded for **Rs. 6,18,577.00** (Rupees Six Lakh eighteen thousand five hundred seventy seven) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

S/NO	NAME & DESIGNATION	PARTICULARS / PURPOSE	ORDER NO / DATE	BILL NO / DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S SAI COPIER CARE, NR, LAL DAWAR MANDIR, JALANDHAR-144001	CANON NPG 51 TONER CARTRIDGE	NIL 25-10-2019	U114/2019-2020 01-11-2019	15735.00	Univ DEV. FUND
02	M/S INNERSVISION SYSTEMS 421-Rasulgarh, Bhubaneswar	Biometric Device 55 nos.	3249/GMU 03-07-2019	IVS/730/19-20 23-10-2019	382910.00	US OF HVET FUND
03	M/S RADIANT DISTRIBUTORS, VSS MARG, SAMBALPUR - 01	REVOLVING CHAIR - 14 NOS	NIL 05-11-2019	578 07-11-2019	214382.00	Univ Recruit- ment FUND
04	M/S SHOVAN PRINTINGS, Ainthapali, Sambalpur	Printing Banner	NIL	24BJNTF64587NI 25-10-2019	550.00	UNIV FRENCH LANG. FUND
05	M/S H K & ASSOCIATES, FATAK, SAMBALPUR - 01	Qr. Report of IT	NIL	0142-HKAS 25-10-2019	5000.00	Univ DEV. FUND

GT. TOTAL:- Rs. 6,18,577.00

RUPEES SIX LAKH EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY SEVEN ONLY

Memo No. 6059 /GMU

Dated the 9/11/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 5277/GMU

Dated the 23-10-2019

Sanction is hereby accorded for Rs.2,98,826.00 (Rupees Two Lakh ninety eight thousand eight hundred twenty six) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

S/N NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTIONS RAIPUR, CHHATTISGARH-01	AIR TICKETS OF EXPERTS	nil	ITS - 108 21-10-2019	51133.00	Univ Recruitment Fund
02	M/S IDEAL SOLUTIONS RAIPUR, CHHATTISGARH-01	AIR TICKETS OF EXPERTS	nil	ITS - 107 21-10-2019	42009.00	Univ Recruitment Fund
03	M/S ORBIT COMMUNICATION & MEDIA, SABAT TOWER, AINTHAPALI, SAMBALPUR	USB ADAPTER, MOUSE PAD ETC	nil	1388/19-20 25-09-2019	2102.00	Univ Dev Fund
04	M/S YASH ENTERPRISE LATH COMPLEX, AINTHAPALI, SAMBALPUR	XEROX MACHINE REPAIR	nil	YE/19-20/243 16-09-2019	8100.00	Univ Dev Fund
05	M/S KONARK SUPPLYING AGENCY 94, GOLEBAZAR, SAMBALPUR-1	MIGRATION CERTIFICATE PRINTING	No.4482/GMU 10-09-2019	356 18-09-2019	14160.00	Univ Students Affair Fund
06	M/S TOPFINDER SERVICES PVT LTD VSS NAGAR, BHUBANESWAR	PRINTING OF ANSWER BOOKS	No.4342/GMU 30-08-2019	011 24-09-2019	116525.00	Univ Exam Fund
07	M/S GANGPUR SALES & SERVICES DIET LANE, AINTHAPALI, SAMBALPUR	REPAIR OF GENERATOR	No.4856/GMU 30-09-2019	S420320052001372 15-10-2019	14797.00	Univ Exam Fund

GT. TOTAL:- Rs. 2,98,826.00

Memo No. 5278/GMU

Dated the 23-10-2019

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 5092/GMU

Dated the 15/10/19

Sanction is hereby accorded for Rs.37,305.00 (Rupees Thirty seven thousand three hundred five) only in favour of the following Officers concerned against their claim for various purposes as per the requirement of this University from the Fund mentioned against each.

Sl No	NAME & DESIGNATION	PURPOSE	MONTH OF CLAIM	DATE	AMOUNT	NAME OF FUND
O1	Dr. Antaryami Panda , Syndicate Member, Former Professor , SBPur Univ., Burla <i>Paid to B K Panda, GM Univ, SBP</i>	Seating Honorarium	nil	06-10-2019	2000.00	Univ Dev FUND
O2	Prof N K choudhury , Syndicate Member, Former Professor , SBPur Univ., Burla <i>Paid to B K Panda, GM Univ, SBP</i>	Seating Honorarium & TA	nil	06-10-2019	2500.00	Univ Dev FUND
O4	Reim. Bill of Hon'ble Vice Chancellor Professor Dr. Atanu Kumar Pati			...	32805.00	US of HVET FUND

GRAND TOTAL:- Rs.37,305.00

By the order of Hon'ble Vice Chancellor

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SAMBALPUR

Memo No. 5093/GMU

Dated the 15/10/19

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OFFICE ORDER

No. 4900 /GMU Dated the 11/10/19

The following amount of Rs.51,150.00 (Rupees Fifty one thousand one hundred fifty) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S MINESOURCE INDIA Pvt. Ltd. 34, CHITTARANJAN AVENUE KOLKATA-700012	Cadgtrie HP LJP Black	GEMC- 511687733467134 26-09-2019	MK/G280/19-20 26-09-2019	17770.00	Univ Dev FUND
2.	M/S MD ISMILE WEW Kacheri Road, Sambalpur	AC repair of Conference hall	3148/GMU 24-06-2019	7013 21-08-2019	14925.00	Univ Dev FUND
3.	M/S MD ISMILE WEW Kacheri Road, Sambalpur	AC repair of Conference hall	3148/GMU 24-06-2019	7011 25-09-2019	13955.00	Univ Dev FUND
4.	Dr. Antaryami Panda, Syndicate Member, Former Professor Paid to B K Panda, GM Univ, SBP	Seating Honorarium	Nil	01-10-2019	2000.00	Univ Dev FUND
5.	Prof N K choudhury, Syndicate Member, Former Professor Paid to B K Panda, GM Univ, SBP	Seating Honorarium	Nil	01-10-2019	2500.00	Univ Dev FUND
Total Rs.					51150.00	

RUPEES FIFTY ONE THOUSAND ONE HUNDRED FIFTY ONLY

By the order of Vice-Chancellor

Memo No. 4901 ⁽²⁾ /GMC

Dated the 11/10/19
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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SAMBALPUR

52

**GANGADHAR MEHER UNIVERSITY,
AMRUTA VIHAR, SAMBALPUR-768004**



OFFICE ORDER

No. _____ /GMU / Date: _____

A sum of Rs. 17,770.00 (Rupees seventeen thousand seven hundred seventy) only is hereby sanctioned in favour of M/s- Minesources India Pvt. Ltd., Kolkata for payment for procurement of five nos. of HP 88A Toner Cartridge through GeM portal. The amount is sanctioned from the University Development fund.

By order of the Vice Chancellor

REGISTRAR
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SAMBALPUR

Memo No. _____ / GMU date _____

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51

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 4814 /GMU

Dated the 26/9/19

Sanction is hereby accorded for Rs.1,51,495.00 (Rupees One Lakh fifty one thousand four hundred ninety five) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

Sl No	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IEAON TECH PVT LIMITED, Padhanpara, Budharaja, Sambalpur	Online PG appl form & admn	2671/GMU 06-05-2019	IET0000014 03-08-2019	48380.00	Univ Admn. FUND
02	M/S OM TRADING, Danipali, Kultapara, Baraipali, SBPUR	Aquaguard water purifier cum cooler	3724/GMU 24-07-2019	OMTD/19-20/26 25-07-2019	74200.00	Univ Int.B Ed FUND
03	M/S MD ISMILE WEW Kacheri Road, Sambalpur	AC repair of Conference hall	3148/GMU 24-06-2019	7015 25-06-2019	14205.00	Univ Dev FUND
04	M/S MD ISMILE WEW Kacheri Road, Sambalpur	AC repair of Conference hall	3148/GMU 24-06-2019	7012 22-07-2019	14710.00	Univ Dev FUND

GRAND TOTAL:-Rs.1,51,495.00

By the order of Hon'ble Vice Chancellor

Memo No. 4815 /GMU

Dated the 26/9/19

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 SAMBALPUR

50

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 4728/GMU

Dated the 20/9/18

Sanction is hereby accorded for Rs.2,11,456.00 (Rupees Two Lakh eleven thousand four hundred fifty six) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

Sl. No.	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S UTKAL SCIENTIFIC INSTRUMENTS Belamal, Charampa, Bhadrak-01	Lab Equipment- Refrigerated Centr.	2846/GMU/2019 21-05-2019	USI/024 27-06-2019	131216.00	Univ RUSA FUND
02	M/S IEAON TECH PVT LIMITED, Padhanpara, Budharaja, Sambalpur	Server & Domain for online appln form for admn	2671/GMU 06-05-2019	let0000015 03-08-2019	31860.00	Univ Admn. FUND
03	M/S IEAON TECH PVT LIMITED, Padhanpara, Budharaja, Sambalpur	Online UG appl form & admn	2671/GMU 06-05-2019	let0000016 13-08-2019	48380.00	Univ Admn. FUND
GRAND TOTAL:-Rs.2,11,456.00						

By the order of Hon'ble Vice Chancellor

Memo No. 4729/GMU

Dated the 20/9/18

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GANGADHAR MEHER UNIVERSITY, SAMBALPUR
OFFICE ORDER

49

No. 4692/GMU Dated the 19/9/19

The following amount of Rs.81,830.00 (Rupees Eighty One thousand eight hundred Thirty) only is hereby sanctioned in favor of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S ORBIT COMMUNICATION & MEDIA, Ainthapali, SBPUR	Desktop, UPS & Printer	3726/GMU 24-07-2019	ORBIT/6700/19-20 29-07-2019	61090.00	University Bhima Bhoi Chair Fund
2.	M/S UTKALGANDHI SMARAK NIDHI, Bhakharabad, Cuttack Paid to Dr. U.C Pati, DR	Photo set of Gandhi	Nil	838 21-08-2019	2300.00	University Lib. Fund
3.	M/S S N TRADERS Main Road, Modipara, SBP	Luminus AH Battery for Inverter	Nil	1008 26-08-2019	12500.00	Univ Dev FUND
4.	M/S WESCO UTILITY, H O BURLA, SAMBALPUR Paid to Sri B D Singh, GM Univ, SBP	Temp. Electric connection	4545/GMU 11-09-2019	B5 0148160 12-09-2019	590.00	Univ Dev FUND
5.	M/S RUDRA MOHAN MISHRA NBB, MODIPARA, SAMBALPUR Paid to Sri C M Pradhan, GM Univ. SBP	Wall Fan repair	Nil	254 05-09-2019	350.00	Univ Dev FUND
6.	SHRI SANJEEV UDGATA, Advocate, Odisha High Court, Matha Sahi, Cuttack-03	Fees and drafting pet.	Nil	12-09-2019	5000.00	Univ Dev FUND
Total Rs.					81830.00	

RUPEES EIGHTY ONE THOUSAND EIGHT HUNDRED THIRTY ONLY

By the order of Vice-Chancellor

[Signature]
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Memo No. 4893/GMC

Dated the 19/9/19

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GANGADHAR MEHER UNIVERSITY, SAMBALPUR

48

OFFICE ORDER

No. 4515 /GMU Dated the 11/9/19

The following amount of Rs.21,054.00 (Rupees Twenty one thousand fifty four) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S Ideal Solutions, Budhapara, Raipur	Air / Train Tickets	Nil	ITS-99 13.08.2019	9662.00	University HVET Fund
2.	M/S Hotel Seetal, VV Square, BBSR	Rect No. 2537 30.08.2019	AUG, 2019	3057FMBIL0003126 28.08.2019	2464.00	University HVET Fund
3.	M/S Hotel Seetal, VV Square, BBSR	Rect No. 2537 30.08.2019	AUG, 2019	3057FMBIL0003118 28.08.2019	2464.00	University HVET Fund
4.	M/S Hotel Seetal, VV Square, BBSR	Rect No. 2537 30.08.2019	AUG, 2019	3057FMBIL0003120 28.08.2019	2464.00	University HVET Fund
5.	Dr. Antaryami Panda, Syndicate Member, Former Professor Paid to B K Panda, GM Univ, SBP	Seating Honorarium	Nil	07.09.2019	2000.00	Univ Dev FUND
6.	Prof N K choudhury, Syndicate Member, Former Professor Paid to B K Panda, GM Univ, SBP	Seating Honorarium	Nil	07.09.2019	2000.00	Univ Dev FUND
Total Rs.					21,054.00	

RUPEES TWENTY ONE THOUSAND FIFTY FOUR ONLY

By the order of Vice-Chancellor

Memo No. 4516 /GMC

Dated the 11/9/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No: 4361 /GMU

Dated the 30/8/19

Sanction is hereby accorded for Rs.69,434.00 (Rupees Sixty nine thousand four hundred thirty four) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

Sl No	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S STAMP HOUSE, FATAK NEAR DPM, SBPur.	Rubber stamp for RTI	nil	2302 26-08-2019	350.00	Univ DEV FUND
02	M/S SAPNA ART, HOSPITAL ROAD, MODIPARA, SBP	BOARD FITTING	3560/GMU 22-07-2019	249 01-08-2019	9750.00	Univ Dev. FUND
03	M/S Konark Supplying Agency, 94, Golebazar, Sambalpur	Cont items	3734/GMU 24-07-2019	336 25-07-2019	4800.00	Univ Dev. FUND
04	M/S Konark Supplying Agency, 94, Golebazar, Sambalpur	Xerox Paper	3734/GMU 24-07-2019	335 24-07-2019	12000.00	Univ Dev. FUND
05	M/S ORBIT COMMUNICATION & MEDIA, SABAT TOWER, AINTHAPALI, SAMBALPUR	Tonner Ricoh	3812/GMU 31-07-2019	0736 01-08-2019	12600.00	Univ Dev. FUND
06	M/S CALL ME SERVICES, SHOP#7&8, City Center Mall, Farm Road, Sambalpur	BATTERY 160H	3738/GMU 24-07-2019	CMS/2019-20/44 30-07-2019	13572.00	Univ Dev. FUND
07	M/S CALL ME SERVICES, SHOP#7&8, City Center Mall, Farm Road, Sambalpur	WALL FAN	3740/GMU 24-07-2019	CMS/2019-20/43 30-07-2019	6499.00	Univ Dev. FUND
08	M/S ALFA PRINTER, Tatyapara Chowk, Raipur	VISITING CARD & LETTER PAD PRINTING	NIL	0514 20-08-2019	6900.00	Univ Dev. FUND
09	M/S NAYAK PRINTER, SM Complex, Barabazar, Sambalpur	Income Tax Statement for 2018-19	NIL	160 24-04-2019	2880.00	Univ Dev. FUND
10	SRI B K PANDA, Office Asst	Postage	NIL	NIL	83.00	Univ Dev. FUND
GRAND TOTAL:-					Rs.69,434.00	

RUPEES SIXTY NINE THOUSAND FOUR HUNDRED THIRTY FOUR ONLY

By the order of Hon'ble Vice Chancellor

Memo No. 4362 /GMU

Dated the 30/8/19

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GANGADHAR MEHER UNIVERSITY, SAMBALPUR

39

OFFICE ORDER

No. 3970 /GMU Dated the 8/8/19

The following amount of Rs.68,948.00 (Rupees Sixty eight thousand nine hundred forty eight) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S ORBIT COMMUNICATION & MEDIA, DAILY MARKET, AINTHAPALI, SBPUR.	CATRIZE FOR COMPUTER	3111/GMU 18.06.2019	0437 21.06.2019	16700.00	Univ. Recruitment Fund
2.	M/S ORBIT COMMUNICATION & MEDIA, DAILY MARKET, AINTHAPALI, SBPUR.	CATRIZE & PENDRIVE FOR COMPUTER	3109/GMU 18.06.2019	0436 21.06.2019	14300.00	Univ. Admission Fund
3.	M/S KONARK SUPPLYING AGENCY, SBP	XEROX PAPER	2850/GMU 21.05.2019	326 22.06.2019	6000.00	-do-
4.	M/S HOTEL SEETAL, VV SQUARE, BBSR	VC ROOM RENT ETC.	...	3057FMBIL0002051 10.07.2019	4948.00	Univ. Share of HVET Fund
5.	SRI BIRA KISHORE PANDA, ACCOUNTANT	HONORARIUM	...	From 10/18 to 06/19	13500.00	-do-
6.	SRI BISHI KESHAN SAHU, CASHIER	HONORARIUM	...	From 10/18 to 06/19	13500.00	-do-
Total Rs.					68948.00	


Rupees Sixty eight thousand nine hundred forty eight only

By the order of Vice-Chancellor


REGISTRAR

Memo No. 3971 /GMC Dated the 8/8/19

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REGISTRAR

GANGADHAR MEHER UNIVERSITY, SAMBALPUR

OFFICE ORDER

No. 3697 /GMU Dated the 23/7/19

The following amount of Rs.3,84,436.00 (Rupees Three lakh eighty four thousand four hundred thirty six) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S Ideal Solutions, Budhapara, Raipur	Air / Train Tickets	Nil	ITS-92 17.07.2019	69464.00	University Dev. Fund
2.	M/S Hotel Seetal, VV Square, BBSR	Rect No. 1689 03.07.2019	July, 2019	3057FMBIL0001875 01.07.2019	3692.00	University HVET Fund
3.	M/S H.K. Associates, Fatak, Budharaja, Sbp.	TDS Efilling of 24Q of 2018-19	Nil	0113-HKAS 15.06.2019	3000.00	University Dev. Fund
4.	M/S Shreotech Solutions Fatak, Budharaja, Sbp.	Computer Ligic & Mouse	Nil	SS/028/2019-20 27.05.2019	5350.00	-do-
5.	Sri Bira Kishore Panda, Accountant, G.M.U. SBP.	Syndicate Meeting	Nil	16.07.2019	4300.00	-do-
6.	M/S Amit Book Depot, 1 st Floor, BBT, BBSR	11.06.2019	2029 20.03.2019	In2705 25.03.2019	298630.00	Univ. Rusa Grant Fund
Total Rs.					384436.00	

Rupees Three lakh eighty four thousand four hundred thirty six only

By the order of Vice-Chancellor

Memo No. 3698 /GMC

Dated the 23/7/19

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37

GANGADHAR MEHER UNIVERSITY, SAMBALPUR

OFFICE ORDER

No. 3446 /GMU Dated the 17/7/19

The following amount of Rs.2,88,190.00 (Rupees Two lakh eighty eight thousand one hundred ninty) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S ALL INDIA ON-LINE Pvt. Ltd.	Appln. Main Net work	2863/GMU 22.05.2019	#1905241 24.05.2019	115050.00	Univ. Recruitment Fund
2.	Dr. Sadan Kumar Paul, Asso. Prof., GMU, SBP	Expert Lunch/Dinner	Nil	12.07.2019	143800.00	-do-
3.	THE NIZARAT OFFICER, COLLECTORATE, SBP.	Dist. Auditorium maintenance Charge	3377/GMU 26.06.2019	Letter No. 678 29.06.2019	20000.00	Univ. Students Affair Fund
4.	Shri Rakesh Kumar Swain, PhD Scholar, GMU, SBP	TA to Raipur	Nil	15.07.2019	740.00	Univ. Development Fund
5.	Dr. Hema Kumar Nayak, COE, Coordinator, CSCC, GM Univ. SBP	Paid Vouchers/bills of Syndicate Meeting	...	15.07.2019	8600.00	-do-
Total Rs.					288190.00	

Rupees Two lakh eighty eight thousand one hundred ninty only

By the order of Vice-Chancellor

REGISTRAR

Memo No. 3447 /GMC

Dated the 17/7/19

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GANGADHAR MEHER UNIVERSITY, SAMBALPUR

36

OFFICE ORDER

No. 3412 /GMU Dated the 16/7/19

The following amount of Rs.2,32,059.00 (Rupees Two lakh thirty two thousand fifty nine) only is hereby sanctioned in favour of following firms-for payment, as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	Dr. Santosh Ku.Ratha, Chair Prof. BBRCF	Honorarium from 03/19 to 06/19	3310/GMU 05.07.2019.	08.07.2019	183871.00	Bhima Bhoi Research Chair Fund
2.	Miss Menaka Seth Multi-Tasking Office Asst., BBRCF	Honorarium from 03/19 to 06/19	3312/GMU 05.07.2019	08.07.2019	29161.00	-do-
3.	M/S Hotel Sheela Towers VSS Marg, Sambalpur	Expert Lunch/Dinner	Nil	8419 28.06.2019	242.00	Univ. Recruitment Fund
4.	M/S Hotel Sheela Towers VSS Marg, Sambalpur	Expert Lunch/Dinner	Nil	19/1662B 23.06.2019	6564.00	-do-
5.	M/S Hotel Sheela Towers VSS Marg, Sambalpur	Expert Lunch/Dinner	Nil	19/1663B 23.06.2019	221.00	-do-
6.	M/S Swapneswar Light Decorator, Govindtola Dhanupali, Sambalpur	Hiring Charges of Genset	Nil	1482 25.06.2019	12000.00	-do-
Total Rs.					232059.00	

Rupees Two lakh thirty two thousand fifty nine only

By the order of Vice-Chancellor

REGISTRAR

Memo No. 3413 /GMC

Dated the 16/7/19

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 3412 /GMU

Dated the 16/7/19

Sanction is hereby accorded for Rs.2,32,059.00 (Rupees Two Lakh thirty two thousand fifty nine) only in favour of the following firms for payment of supplied items as per the requirement of this University from the Fund mentioned against each.

Sl. No.	NAME & DESIGNATION	PARTICULARS PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	DR SANTOSH KU RATHA, Chair Prof., BBRCF	Honorarium from 03/19 to 06/19	3310/GMU 05-07-2019	08-07-2019	183871.00	Bima Bhol Research. Chair FUND
02	MISS MENAKA SETH Multi-Tasking Office Asst, BBRCF	Honorarium from 03/19 to 06/19	3312/GMU 05-07-2019	08-07-2019	29161.00	Bima Bhol Research. Chair FUND
03	M/S Hotel Sheela Towers, VSS Marg, Sambalpur	Expert Lunch/Dinner	nil	8419 28-06-2019	242.00	Univ Non-Teaching Recrutment. FUND
04	M/S Hotel Sheela Towers, VSS Marg, Sambalpur	Expert Lunch/Dinner	nil	19/1662B 23-06-2019	6564.00	Univ Non-Teaching Recrutment. FUND
05	M/S Hotel Sheela Towers, VSS Marg, Sambalpur	Expert Lunch/Dinner	nil	19/1663B 23-06-2019	221.00	Univ Non-Teaching Recrutment. FUND
06	M/S SWAPNESWAR LIGHT DECORATOR, Govindtola Dhanupali, Sambalpur	Hiring charges of Gensel	nil	1482 25-06-2019	12000.00	Univ Non-Teaching Recrutment. FUND

GRAND TOTAL:-Rs.2,32,059.00

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Memo No. 3413 /GMU

Dated the 16/7/19

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GANGADHAR MEHER UNIVERSITY, SAMBALPUR

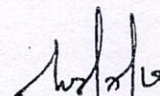
OFFICE ORDER

No. 3260 /GMU Dated the 3/7/19

The following amount of Rs.37, 000.00 (Rupees Thirty seven thousand) only is hereby sanctioned in favour of Post Master, Head Post Office, Sambalpur as advance towards Charge of Special Cover from Univ. Students Affair Fund.

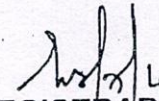
(Rupees Thirty seven thousand) only

By the order of Vice-Chancellor


REGISTRAR

Memo No. 3261 /GMC Dated the 3/7/19

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 3171 /GMU

Dated the 26/6/19

Sanction is hereby accorded for Rs.2,96,144.00 (Rupees Two Lakh ninety six thousand one hundred forty four) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

SL. NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S ALL INDIA ON-LINE Pvt.Ltd, DCB-1106, CHANDAKA INDUSTRIAL ESTATE, BBSR - 24	Appln.Main. Net work	2861/GMU 22-05-2019	#1905242 24-05-2019	217120.00	Univ Non-Teaching Recruitment. FUND
02	M/S VASTECH SOLUTIONS PVT LTD, IInd FLOOR,bbsr-07	SMS Gateway	2811/GMU 16-05-2019	#VSP19200001846 20-05-2019	9440.00	Univ ADMN. FUND
03	SHRI SANJEEV UDGATA, Advocate, Orissa High Court, Malha Sahi, Station Rd, Cuttack-3	Court fees etc.	nil	10-06-2019	10000.00	Univ Dev. FUND
04	M/S CALL ME SERVICE LTD, FARM ROAD,SAMBALPUR-03	Cont articles	2957/GMU 30-05-2019	CMS/2019-20/26 10-06-2019	23084.00	Univ DEV FUND
05	Dr HEMA KUMAR NAYAK, Controller of Exam, GM Univ,SBP.	Convocation amount refund	nil	23-05-2019	36500.00	Univ Convocation. FUND

GT. TOTAL:- Rs. 2,96,144.00

RUPEES TWO LAKH NINETY SIX THOUSAND ONE HUNDRED FORTY FOUR ONLY

Memo No. 3172 /GMU

Dated the 26/6/19

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NOTE SHEET

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 3115 /GMU

Dated the 18/6/19

Sanction is hereby accorded for Rs.17,028.00 (Rupees Seventeen thousand twenty eight) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

S/NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IDEAL SOLUTIONS, BUDHAPARA, RAIPUR	Train tickets	nil	1522 11-06-2019	9070.00	Univ Dev. FUND
02	M/S H P ELECTRONICS, AINTHAPALI, Sambalpur	COOLER parts	3094/GMU 17-06-2019	HP/77064/ 18-06-2019	3658.00	Univ Dev. FUND
03	M/S SREETECH SOLUTIONS, FATAK, BUDHARAJA, Sambalpur	Cont.articles	2842/GMU 21-05-2019	SS/027 22-05-2019	4300.00	Univ Dev. FUND

GT. TOTAL:- Rs.17,028.00

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18/6/19
REGISTRAR

Memo No. 3116 /GMU

Dated the 18/6/19

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de
18/6/19
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GANGADHAR MEHER UNIVERSITY, SAMBALPUR

OFFICE ORDER

No. 2848 /GMU Dated the 21.05.2019

The following amount of Rs.50,890.00 (Rupees Fifty thousand eight hundred ninty) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S INFINITY SOLUTIONS FARM ROAD, SBPUR.	HIRE CHARGES OF CCTV IN NTRU	908/GMU 07.02.2019	INV. INFY626 07.03.2019	5100.00	Univ. Development Fund
2.	M/S INFINITY SOLUTIONS FARM ROAD, SBPUR.	HIRE CHARGES OF CCTV IN NTRU	908/GMU 07.02.2019	INV. INFY620 19.02.2019	15000.00	-do-
3.	M/S KONARK SUPPLYING AGENCY, SBP	CONT. ARTICLES FOR NTRU	863/GMU 06.02.2019	210 25.03.2019	9290.00	-do-
4.	M/S RAHUL PHOTO STUDIO, GTR, GOLEBAZAR, SBPUR (PAID BY SHRI PRADOSH KU. ACHARYA, BOT.)	PHOTOGRAPHY FOR 1 ST CONVOCATION	NA	535 15.01.2019	7000.00	Univ. Share of HVET Fund
5.	M/S RAHUL PHOTO STUDIO, GTR, GOLEBAZAR, SBPUR (PAID BY SHRI PRADOSH KU. ACHARYA, BOT.)	VIDEO & YOUTUBE LIVE FOR THE 1 ST CONVOCATION	NA	916 16.01.2019	14500.00	-do-
Total Rs.					50890.00	

(Rupees Fifty thousand eight hundred ninty) only

By the order of Vice-Chancellor

[Signature]
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Memo No. 2849 /GMC Dated the 21.05.2019

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(27)

**GANGADHAR MEHER UNIVERSITY
SAMBALPUR**

OFFICE ORDER

No. 2840 /GMU Dated the 21/5/19

The following amount of Rs.1,43,762.00 (Rupees One lakh forty three thousand seven hundred sixty two) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S STAMP HOUSE, BUDHARAJA, SBP PAID BY SRI CHUDAMANI PRADHAN, JR. CLERK	RUBBER STAMP	NA	1624 08.05.2019	340.00	Univ. Development Fund
2.	M/S KONARK SUPPLYING AGENCY, SAMBALPUR	COLLECTION REGISTER	2013/GMU 20.03.2019	288 30.03.2019	11505.00	-do-
3.	M/S KONARK SUPPLYING AGENCY, SAMBALPUR	CONT. ARTICLES	238/GMU 19.01.2019	249 04.02.2019	3022.00	Univ. Int. B.Ed. Fund
4.	M/S KONARK SUPPLYING AGENCY, SAMBALPUR	PROVNL. CERT. MARK SHEET	5672/GMU 19.11.2018	289 30.03.2019	123900.00	Univ. Exam. Fund
5.	M/S SAROJ KU. CHAND, FATAK, SBP	JOURNAL BILL FOR AUGUST, 2018	2464 29.06.2015	3671 16.04.2019	586.00	LIB. FUND
6.	-do-	JOURNAL BILL FOR SEPTEMBER, 2018	2464 29.06.2015	3672 16.04.2019	749.00	-do-
7.	-do-	JOURNAL BILL FOR OCTOBER, 2018	2464 29.06.2015	3673 16.04.2019	783.00	-do-
8.	-do-	JOURNAL BILL FOR NOVEMBER, 2018	2464 29.06.2015	3674 16.04.2019	669.00	-do-
9.	-do-	JOURNAL BILL FOR DECEMBER, 2018	2464 29.06.2015	3675 16.04.2019	800.00	-do-
10.	-do-	JOURNAL BILL FOR JANUARY, 2019	2464 29.06.2015	3676 15.04.2019	819.00	-do-
11.	-do-	JOURNAL BILL FOR MARCH, 2019	2464 29.06.2015	36780 15.04.2019	589.00	-do-
Total Rs.					143762.00	-

(Rupees One lakh forty three thousand seven hundred sixty two) only

By the order of Vice-Chancellor

Memo No. 2841 /GMC

Dated the 21/5/19

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(25)

**GANGADHAR MEHER UNIVERSITY
SAMBALPUR**

OFFICE ORDER

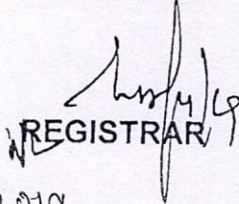
No. 2510 /GMU Dated the 12.04.2019.

The following amount of Rs.7,59,477.00 (Rupees Seven lakh fifty nine thousand four hundred seventy seven) only is hereby sanctioned in favour of following firms for payment as per the bills and fund mentioned given below:-

Sl. No.	Name of Person	PARTICULAR/PURPOSE	ORDER NO. DATE	BILL NO DATE	Amount	Fund
1.	M/S ORBIT COMMUNICATION & MEDIA	XEROX MACHINE REPAIR	2022/GMU/2019 20.03.2019	2251 25.03.2019	7220.00	Univ. Dev. Fund
2.	M/S UNICOM INFOTEL PVT.LTD., BBSR	AMC of WI-FI connection	2266/GMU 28.03.2019	SRV181908031078 29.03.2019	84457.00	Univ. Development Fund
3.	M/S EUREKA FORBES, BBSR	AMC for Water Purifyer 04 nos.	2392/GMU 05.04.2019	0067242 06.04.2019	43200.00	-do-
4.	M/S AO BSNL LTD, SBP	CIRCUIT RENT SAC	27.03.2019	NDCOR000035954 03.02.2019	389400.00	-do-
5.	M/S KONARK SUPPLYING AGENCY, SBP	End Term answer book	1019/GMU 14.02.2019	257 25.03.2019	235200.00	Univ. Examination Fund
Total Rs.					759477.00	

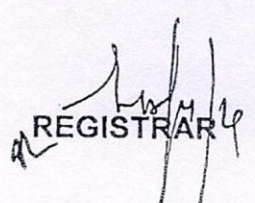
(Rupees Seven lakh fifty nine thousand four hundred seventy seven) only

By the order of Vice-Chancellor


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Memo No. 2511 /GMC Dated the 12.04.2019.

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