

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 1516/GMU

Date. 02/04/2022

Sanction is hereby accorded for Rs. 70,220/- (Rupees seventy thousand two hundred twenty) only in favour of the following Officers concerned for payment of bill of various expenditure of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Gyana Ranjan Bai Asst. Prof. of Commerce	Nil	Rs.18100/-	Nil	Rs.18100/-	National Seminar of Commerce	Univ. Seminar Fund
02	Dr. Sadan Kumar Paul HoD, Hindi	Rs.8000/-	Rs.8640/-	Nil	Rs.640/-	Imprest money of Hindi Department	Univ. Dev. Fund
03	Dr. Ranjan Kumar Sahu HoD, Statistic/ OIC PG Admission	Rs.73000/-	Rs.72700/-	Rs.300/-	Nil	PG Admission, 2020-21	Univ. Admin. Fund
04	Shakuntala Singh JAS	Rs.1500/-	Rs.690/-	Rs.810/-	Nil	Review / Assessment of Guest Faculty	Univ. Self Finance Fund
05	Suranga Barik JAS	Rs.10000/-	Rs.11380/-	Nil	Rs.1380/-	To meet urgent purchase	Univ. Dev. Fund
06	Shakuntala Singh JAS	Rs.13000/-	Rs.13000/-	Nil	Nil	Recruitment of guest faculties for the session 2021-22	Univ. Adm. Fund
07	Dr. Shrinibas Dash Contractual Lecturer / Director S/F Course	Nil	Rs.50100/-	Nil	Rs.50100/-	Self Financing Admission 2021. Remuneration for Examination	Univ. Adm. Fund
				Rs.1110/-	Rs.70220/-		

(Rupees seventy thousand two hundred twenty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
02/04/2022
REGISTRAR

Memo No. 1517/GMU

Date. 02/04/2022

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[Signature]
02/04/2022
REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 1641/GMU

Date 11/04/2022

Sanction is hereby accorded for Rs.3,15,495/- (Rupees three lakh fifteen thousand four hundred ninety five) only in favour of the following Firms for payment of various expenditure of the University as per fund mentioned against each.

Sl no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount	Name of Fund
01	SHOVANA AUDIO & VIDEO Near Jagannath Temple, Budharaja, Sambalpur Paid to Sushil Sahoo, CRT	Nil	142 / 14.02.2022	Supply of Zebronic Trally D.J Speaker	7900.00	Univ. Dev. Fund
02	KHUSHI ELECTRONICS Laxmi talkies road, Sambalpur Paid to Sushil Sahoo, CRT	Nil	KE/2006/2020-21 / 14.02.2022	Supply of SRX-120DXM, AUD-100XLR, DIAPHRAGM AU-40XT/AU-50XT	8710.00	Univ. Dev. Fund
03	KHUSHI ELECTRONICS Laxmi talkies road, Sambalpur Paid to Gyana Ranjan Bal, PO	Nil	KE/2005/2020-21 / 14.02.2022	Supply of SSB-120DP, AUD-99XLR,	12818.00	Univ. Dev. Fund
04	Droit Penale Publication Paid to Gyana Ranjan Bal PO	Nil	Payment id- lhv6lsODo8OBmm 10 Jan 2022	Purchase of Book	1300.00	US of HVET Fund
05	ZVC India Private Limited Maharashtra-400059 Paid to Gyana Ranjan Bal PO	Nil	INV136952232 08.03.2022 - 07.04.2022	Upgradation of zoom licence for national conference on taxation and academic development policies & practice held on 17 th & 18 th March, 2022	1227.00	Univ. Digitalization Fund
06	M/s COMSOL Multiphysics Pvt. Ltd Bandalore -560042	1129/ GMU 11.03.2022	9005985 14.03.2022	Installation of Comsol Multiphysics software at physics department, GMU	280840.00	OURIIP Grant Alloted to Dr. Gangadhar Behera
07	Dr. Paramtap Pradhan Asst. Prof. of History	5114/ GMU 09.07.2021	Nil	TA & Da claim for operationalization of New Pension System of employee of GMU.	1350.00	Univ GIA Non-Salary Fund
08	Dr. Paramtap Pradhan Asst. Prof. of History	4632/ GMU 24.06.2021	Nil	TA & Da claim for operationalization of New Pension System of employee of GMU.	1350.00	Univ GIA Non-Salary Fund
TOTAL					315495.00	

(Rupees three lakh fifteen thousand four hundred ninety five) only

By the order of Vice- Chancellor

10m
07/04/2022
REGISTRAR

Memo No. 1642/GMU

Date 11/04/2022

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07/04/2022
REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 1708 /GMU

Date 13/04/2022

Sanction is hereby accorded for Rs.70200/- (Rupees seventy thousand two hundred) only in favour of the following Firm for payment of various expenditure of the University as per fund mentionbed against each.

SI no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount	Name of Fund
01	M/S Sapna Arts Hospital Road, Modipara, Sambalpur-768002	1446/ GMU 31.03.2022	569/ 31.03.2022	Supply of 26 nos of Mission & Vission Board for each departments	70200.00	Univ. Dev. Fund
TOTAL					70200.00	

(Rupees seventy thousand two hundred) only

By the order of Vice- Chancellor

[Signature]
13/04/2022
REGISTRAR

Memo No. 1709 /GMU

Date 13/04/2022

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[Signature]
13/04/2022
REGISTRAR

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

No. 1888 /GMU

Date 27/04/2022

Sanction is hereby accorded for Rs. 1790060/- (Rupees seventeen lakh ninety thousand sixty) in favour of the following Firms for payment of various expenditure of the University as per fund mentionbed against each.

SI no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount to be Paid	Name of Fund
01	M/S Toyota Kirloskar Motor Private Limited, Plot No-1, Bidadi Industrial Area, Karnataka-562109 Paid Rs.1575806.00 GST (2%)= Rs.21586.00 NEFT to A/C no-008405000069 IFSC Code-ICIC0000084	6229/GMU 08.09.2021 GEMC-51168778600 1873 05.04.2022	2121010831 22.11.2021 GEM-19654792 05.04.2022	Purchase of Toyota Innova through GeM portal for the University	1597392.00	US of HVET Fund
02	Utkal Scientific Instruments, Belamala, Charampa, Bhadrak-756101	1207/GMU 17.03.2022	USI/180 27.03.2022	Purchase of (1) Hydrolic Press:15 ton (2) Muffulfurnace: 1400 deg (3) Ball Mill: Capacity 1 Kg	162250.00	OURIIP Grant allotted to Dr. Pranati Purohit
03	Gangpur Sales and Services, D.I.E.T Lane, Ainthapali Road, Sambalpur	1727/ GMU 18.04.2022	S420320052 300115 20.04.2022	Repairing of Generator	11744.00 11774.00	Univ. Dev Fund
04	Gangpur Sales and Services D.I.E.T Lane, Ainthapali Road, Sambalpur	1727/ GMU 18.04.2022	L4203200523 00049 20.04.2022	Repairing of Generator	18644.00	Univ. Dev Fund
					1790060.00	

(Rupees seventeen lakh ninety thousand sixty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
27/04/2022
REGISTRAR

Memo No. 1889 /GMU

Date 27/04/2022

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[Signature]
27/04/2022
REGISTRAR

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27.4.22

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



No. 1801/GMU

Date 21/04/2022

Sanction is hereby accorded for Rs.44820/- (Rupees forty four thousand eight hundred twenty) only in favour of the following Officers concerned for payment of bill of various expenditure of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Chandan Sahu RO / OIC, Academic	Rs.40000/- 23.03.2022	Rs.70570/-	Nil	Rs.30570/-	Academic Performance Audit, 2022	Univ. Admn Fund
02	Dr. Chandan Sahu RO / OIC, Academic	Rs.5000/- 09.02.2022	Rs.5000/-	Nil	Nil	E-Office Inauguration Meeting , 2022	US of HVET Fund
03	Dr. Chandan Sahu RO / OIC, Academic	Rs.4000/- 17.12.2021	Rs.4000/-	Nil	Nil	E-Office Scanning of Files, 2021	US of HVET Fund
04	Dr. Uma Charan Pati Asst. Prof, Economics	Rs.30000/- 07.02.2022	Rs.44250/-	Nil	Rs.14250/-	54 th Annual Conference of the Orissa Economics Association, 2022	Univ. Seminar & Workshop Fund
05	Prof. Mohin Mohammad Prof. of PGC/ Philosophy	Rs.35000/- 04.10.2021 06.01.2021	Rs.34700/-	Rs.300/-	Nil	Academic Council Meeting, 2021-22	Univ. Student Affairs Fund
06	Dr. Debasish Behera Asst. Prof of Chemistry/ COE	Rs.500000/- 20.09.2021	Rs.499546/-	Rs.454/-	Nil	End term Exam, 2021 of UG, PG, PGDLAN & Result Prc. Of Sem-III UG & PG	Univ. Exam Fund
				Rs.754/-	Rs.44820/-		

(Rupees forty four thousand eoght hundred twenty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
21/04/2022
REGISTRAR

Memo No. 1802/GMU

Date 21/04/2022

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[Signature]
21/04/2022
REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR



No. 1840 /GMU

Date. 26/04/2022

Sanction is hereby accorded for Rs.66,95,922/- (Rupees sixty six lakh ninety five thousand nine hundred twenty two) only in favour of the following Firms for payment of various expenditure of the University as per fund mentionbed against each.

Sl no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount to be Paid	Name of Fund
01	The Odisha State Police Housing & Welfare Corporation Ltd, BBSR-22	Nil	Nil	Balance Amount of 1 st installment received from Higher Education Dept for Renovation Work (04 Department, Staircase of old building & Heritage building, 12 no of class room)	Rs.6518570.00	Univ. GIA Infrastructure Fund
02	Association of Indian Universities AIU House, New Delhi	Nil	AC/VII/2022-23/ 14.03.2022	Annual Subscription Fees for the Session 2022-23	Rs.59000.00	Univ. Sports & Game
03	Prof. Poulasti Kumar Patel Adjunct Faculty of French Language	6756/GMU 08.10.2021	Nil	Remuneration for 50 no of French Language Classes, 2021-22	Rs.50000.00	French Language Fund
04	Sri Rajib Meher Dealing Assistant	4295/GMU 04.09.2020	Nil	Remuneration for French Language Classes, 2021-22 (6 months)	Rs.9000.00	French Language Fund
05	Sri Gouri Shankar Haripal Asst. Prof/ Invigilator	Nil	21.03.2022	Invigilator duty on Dt.21.03.2022	Rs.100.00	French Language Fund
06	Sri Ram Narayan Besan Asst. Prof/ Invigilator	Nil	21.03.2022	Invigilator duty on Dt.21.03.2022	Rs.100.00	French Language Fund
07	ELMAX SYSTEM & Solutions	1127/GMU 11.03.2022	061/S/2021-22 30.03.2022	Matlab and Simulink Mathematics tool box (Academic Version) with Symbolic Math Tool Box	Rs.56994.00	OURIIP Grant Alloted to Dr. Bijay Laxmi Panigrahi, Asst Prof, Mathematics
08	M/S Saroj Kumar Chand GM Road , Fatak, Sbp	No-1377 02.03.2021	1643/ 07.03.2022	Supply of news papers ito the library for month of Nov, 2021	Rs.420.00	Univ. Lib. Dep Fund
09	M/S Saroj Kumar Chand GM Road , Fatak, Sbp	No-1377 02.03.2021	1644/ 07.03.2022	Supply of news papers ito the library for month of Dec, 2021	Rs.434.00	Univ. Lib. Dep Fund
10	M/S Saroj Kumar Chand GM Road , Fatak, Sbp	02.03.2021 02.03.2021	1645/ 07.03.2022	Supply of news papers ito the library for month of Jan, 2022	Rs.420.00	Univ. Lib. Dep Fund
11	M/S Saroj Kumar Chand GM Road , Fatak, Sbp	No-1377 02.03.2021	1646/ 07.03.2022	Supply of news papers ito the library for month of Feb, 2022	Rs.884.00	Univ. Lib. Dep Fund
TOTAL					66,95,922.00	

(Rupees sixty six lakh ninety five thousand nine hundred twenty two) only

By the order of Vice- Chancellor

Memo No. 1841 /GMU

Date. 26/04/2022

[Signature]
26/04/2022
REGISTRAR

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26/04/2022
REGISTRAR

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

No. 1888 /GMU

Date... 27/04/2022

95

Sanction is hereby accorded for Rs. 1790060/- (Rupees seventeen lakh ninety thousand sixty) in favour of the following Firms for payment of various expenditure of the University as per fund mentioned against each.

Sl no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount to be Paid	Name of Fund
01	M/S Toyota Kirloskar Motor Private Limited, Plot No-1, Bidadi Industrial Area, Kamataka-562109 Paid Rs.1575806.00 GST (2%)= Rs.21586.00 NEFT to A/C no-008405000069 IFSC Code-ICIC0000084	6229/GMU 08.09.2021 GEMC- 51168778600 1873 05.04.2022	2121010831 22.11.2021 GEM-19654792 05.04.2022	Purchase of Toyota Innova through GeM portal for the University	1597392.00	US of HVET Fund
02	Utkal Scientific Instruments, Belamala, Charampa, Bhadrak-756101	1207/GMU 17.03.2022	USI/180 27.03.2022	Purchase of (1) Hydraulic Press:15 ton (2) Muffelfurnace: 1400 deg (3) Ball Mill: Capacity 1 Kg	162250.00	OURIIP Grant allotted to Dr. Pranati Purohit
03	Gangpur Sales and Services, D.I.E.T Lane, Ainthapali Road, Sambalpur	1727/ GMU 18.04.2022	S420320052 300115 20.04.2022	Repairing of Generator	11744.00 11774.00	Univ. Dev Fund
04	Gangpur Sales and Services D.I.E.T Lane, Ainthapali Road, Sambalpur	1727/ GMU 18.04.2022	L4203200523 00049 20.04.2022	Repairing of Generator	18644.00	Univ. Dev Fund
					1790060.00	

(Rupees seventeen lakh ninety thousand sixty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1889 /GMU

Date... 27/04/2022

For
27/04/2022
REGISTRAR

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For
27/04/2022
REGISTRAR

N.R.
27.4.22

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 2037/GMU

Date 07/05/2022

Sanction is hereby accorded for Rs.6450/- (Rupees six thousand four hundred fifty) only in favour of the following Officers concerned for payment of bill of various expenditure of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refund ed	Excess Required	Purpose	Name of the Fund
01	Mrs. Puspangini Pattanaik Assistant Librarian	Rs.5000.00 03.05.2021	Rs.5000.00 31.03.2022	Nil	Nil	Imprest Money for Library Contingent items	Univ. Lib DEPO Fund
02	Dr. Nibedita Nath HOD, Anthropology	Rs.15000.00 03.11.2021	Rs.15000.00 08.04.2022	Nil	Nil	Imprest Money	Univ Dev. Fund
03	Mrs. Dibyani Shukla PEO (F)	Rs.2500.00 25.01.2022	Rs.3600.00 13.04.2022	Nil	Rs.1100.00	Celebration of Republic Day, 2022	Student Affairs Fund
04	Dr. Laxmipriya Behera Asst. Prof / HOD, Odia	Rs.2000.00 11.04.2022	Rs.2000.00 25.04.2022	Nil	Nil	Observation of Death Anniversary of Gangadhar Meher(Gangadhar Meher Mahaprayana Divas observation.	Univ. Student Affairs Fund.
05	Mr. Suranga Barik JAS	Rs.5000.00 12.01.2022	Rs.7200.00 22.04.2022	Nil	Rs.2200.00	To meet urgent purchase	Univ. Dev. Fund
06	Mr. Suranga Barik JAS	Rs.5000.00 06.04.2022	Rs.8150.00 22.04.2022	Nil	Rs.3150.00	To meet urgent purchase	Univ. Dev. Fund
					Rs.6450.00/-		

(Rupees six thousand four hundred fifty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
07/05/2022
REGISTRAR

Memo No. 2038/GMU

Date 07/05/2022

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[Signature]
07/05/2022
REGISTRAR

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

No. 2059/GMU

Date. 09/05/2022

Sanction is hereby accorded for Rs.2563585/- (Rupees twenty five lakh sixty three thousand five hundred eighty five) only in favour of the following Firms for payment of various expenditure of the University as per fund mentioned against each.

Sl no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount to be Paid	Name of Fund
01	Protean eGov Technologies Limited Lower Parel, Mumbai- 400013 Ac holder name- NSDL e-Governance Infrastructure Limited AC no- 0004103000047791 IFSC Code- IBKL00000004	Nil	SAB-Q42122-44219	Central Record keeping Agency (CRA) Service charges for quarter ended March 31, 2022.	Rs.4835.00	US of HVET Fund
02	IDBI Bank Deposit Paid to Suranga Barik, JAS	Nil	Nil 20.04.2022	Opening of Fastag A/c on Wallet for New Enova- OD15T8157	Rs.500.00	US of HVET Fund
03	FASTag Recharge Paid to Suranga Barik, JAS	Nil	Nil 21.04.2022	Opening of Fastag A/c on Wallet for New Enova- OD15T8157	Rs.500.00	US of HVET Fund
04	FASTag Recharge Paid to Suranga Barik, JAS	Nil	Nil 27.04.2022	Opening of Fastag A/c on Wallet for New Enova- OD15T8157	Rs.500.00	US of HVET Fund
05	FASTag Recharge Paid to Suranga Barik, JAS	Nil	Nil 27.04.2022	Opening of Fastag A/c on Wallet for New Enova- OD15T8157	Rs.500.00	US of HVET Fund
06	ASE INSTRUMENTS AGENCY PVT. LTD Beliaghata, Khikata-700010 Paid Rs.2508050.00 GST (2%)=48700.00 NEFT to A/C no-50471140563 IFSC Code-IDIB000K743 Bank Name-Indian Bank	No-1298/GMU 28.03.2022 GEMC- 51168775898 5547 28.03.2022	I/040-21/ 009 22.04.2022	Fluorescence Spectrophotometer	Rs.2556750.00	Univ. RUSA Fund
TOTAL					2563585.00	

(Rupees twenty five lakh sixty three thousand five hundred eighty five) only

By the order of Vice- Chancellor

Memo No. 2060/GMU

Date. 09/05/2022

[Signature]
09/05/2022
REGISTRAR

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[Signature]
09/05/2022
REGISTRAR

(103)

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

No. 2462/GMU

Date. 10/06/2022

Sanction is hereby accorded for Rs.82998/- (Rupees eighty two thousand nine hundred ninety eight) only in favour of the following Firms for payment of various expenditure of the University as per fund mentioned against each.

Sl no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount to be Paid	Name of Fund
01	M/S SASWOT INDUSTRIES Tarini Vihar, Bidanasi, Cuttack. Bank Name- Bank of Baroda, Branch- Mani Sahoo Chhak A/c no-25050500005237 IFSC Code-BARB0CUTMAN MICR No-753012003	2166/GMU 19.05.2022	386/ 19.05.2022	Purchasing of Aquaguard Water Purifier (Potable water purification system with inbuilt water cooler-UV-80 litre.	Rs.82998.00	Univ. Dev Fund
				TOTAL	Rs.82998.00	

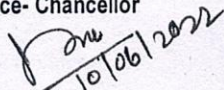
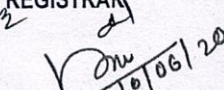
(Rupees eighty two thousand nine hundred ninety eight) only

By the order of Vice- Chancellor

Memo No. 2463/GMU

Date. 10/06/2022

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10/06/2022
 REGISTRAR

10/06/2022
 REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 2554 /GMU

Date 20/06/2022

Sanction is hereby accorded for Rs.2419205/- (Rupees twenty four lakh nineteen thousand two hundred five) only in favour of the following Firms for payment of various expenditure of the University as per fund mentioned against each.

SI no	Office / Firms	Order No & Date	Bill No & Date	Purpose	Amount to be Paid	Name of Fund
01	M/s RADIANT DISTRIBUTORS V.S.S Marg, Sambalpur-768001 Paid Rs.395640.00.00 GST (2%)= Rs.6822.00.00 Bank Name-Punjab National Bank A/c no-0442009300024251 IFSC Code-PUNB0044200	1698/GMU 13.04.2022 Order no-GEMC- 51168776987377 8 Dt.18.04.2022	SI no-1320 Dt: 20.05.2022	Procurement of 49 nos of Motion-Visitor Chairs for computer lab for school of MBA.	Rs.402462.00	Univ. Self-Financing Fund
02	M/s RADIANT DISTRIBUTORS V.S.S Marg, Sambalpur-768001 Paid Rs.379491.00 GST (2%)= Rs.6544.00 Bank Name-Punjab National Bank A/c no-0442009300024251 IFSC Code-PUNB0044200	1699/GMU 13.04.2022 GEMC- 51168770996874 5 18.04.2022	SI no-1321 Dt.20.05.2022	Procurement of 47 nos of Motion-Visitor Chairs for Computer lab. For School of Education	Rs.386035.00	Univ. Intd. B.Ed Fund
03	M/s RADIANT DISTRIBUTORS V.S.S Marg, Sambalpur-768001 Paid Rs.1603068.00 GST (2%)= Rs.27640.00 Bank Name-Punjab National Bank A/c no-0442009300024251 IFSC Code-PUNB0044200	Nil GEMC- 51168771338445 6 11.03.2022	SI no-1324 Dt.2 1.05.2022	Procurement of furniture for central facility for faculties	Rs.1630708.00	Univ. RUSA Grant through PFMS Portal
TOTAL					Rs.2419205.00	

(Rupees twenty four lakh nineteen thousand two hundred five) only

By the order of Vice- Chancellor

Memo No. 2554 /GMU

Date 20/06/2022

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By the order of Registrar
20/06/2022
By the order of Registrar
20/06/2022

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

No. 2668 /GMU

Date 28/06/2022

Sanction is hereby accorded for Rs.36180/- (Rupees thirty six thousand one hundred eighty) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Chandan Sahu RO / OIC Academics	Nil	Rs.36180.00 Dt.29.04.2022	Nil	Rs.36180.00	Academic Performance Audit, 2022	Univ. of Admin Fund
02	Dr. P Murlidhar Sharma Asst. Prof., English	Rs.28000.00 Dt.11.03.2022	Rs.27580.00 Dt.28.04.2022	Rs.420.00	Nil	To Participate in Odisha Inter University Competition, March 2022.	Univ. Student Affairs Fund
03	Mr. Amarendra Khamari JAS, Academic Section/ PGC Section	Rs.1700.00 Dt.02.04.2022	Rs.1700.00 Dt.04.05.2022	Nil	Nil	To conduct meeting of "Pariksha Pe Charcha", 31.03.2022	Univ. Student Affairs Fund
04	Dr. Pramod Kumar Samal Secretary Ph.D Admission/ Asso. Prof. Physics	Rs.85000.00 Dt.24.02.2022	Rs.59260.00 Dt.09.05.2022	Rs.25740.00	Nil	To conduct Ph.D Admission Programm- 2022	Univ. Admin Fund
05	Dr. Manosmita Mahapatra HOD/ Asst. Prof. Sociology	Rs.8000.00 Dt.03.11.2021	Rs.3000.00 Dt.08.06.2022	Rs.5000.00	Nil	Imprest Money for Sociology Department	Univ. Dev. Fund
				Rs.31160.00	Rs.36180.00		

(Rupees thirty six thousand one hundred eighty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 2669 /GMU

Date 28/06/2022

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Vom
28/06/2022
REGISTRAR
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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 2570/GMU

Dated the 22/06/2022

Sanction is hereby accorded for **Rs.17,03,294.00** (Rupees Seventeen lakh three thousand two hundred ninety four) only in favour of the following firms/Officers 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	DR ANANTA PRASAD CHAKRAVERTY ASST. PROF. OF PHYSICS	OURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010210000366 UCBA0002101	390000.00	UNIV PROJECT FUND
02	DR MONALISA MOHAPATRA ASSO. PROF. OF CHEMISTRY	OURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010210000359 UCBA0002101	358500.00	UNIV PROJECT FUND
03	DR SANTOSH KUMAR SETHI ASST. PROF. OF BIOTECHNOLOGY	OURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010210000342 UCBA0002101	386000.00	UNIV PROJECT FUND
04	DR PRIYABRATA PANDA ASSO. PROF. OF COMMERCE	OURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010210000373 UCBA0002101	228500.00	UNIV PROJECT FUND
05	M/S SASWOT INDUSTRIES, TARINI VIHAR, BIDANASI, CUTTACK	PURCHASE OF 3 nos. of WATER PURIFICATION SYSTEM	2268/GMU 25-05-2022	387 25-05-2022	248994.00	UNIV DEV. FUND
06	DR ROSALIEN ROUT ASST. PROF. OF LIB. & INF. SC.	PURCHASE OF DT ASUS, BROTHOR DCP- T220, CANON DSLR	nil	ORBIT/0274/22-23 04-05-2022	91300.00	OURIP Grant Alloted to Dr. Rosalien Rout

GT TOTAL :-Rs. 17,03,294.00

RUPEES SEVENTEEN LAKH THREE THOUSAND TWO HUNDRED NINETY FOUR ONLY.

, By the order of Hon'ble Vice Chancellor

Memo No. 2571/GMU

Dated the 22/06/2022

Copy to the Vice Chancellor & Registrar's Guard File./COF/ Cashier for information and necessary action.

N.M.
21.6.22

Vdm
21/06/2022
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Vdm
21/06/2022
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 2709/GMU

Dated the 30/06/2022

Sanction is hereby accorded for Rs. 2,62,325.00 (Rupees Two Lakh sixty two thousand three hundred twenty 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	ORDER NO DATE	BILL NO & DATE	PURPOSE	AMOUNT	NAME OF FUND
01	M/S S.N. TRADERS MOLUPARA, SAMBALPUR-002	2266/GMU 24-05-2022	387 03-06-2022	PURCHASE OF INVERTER & BATTERY FOR LIBRARY	59,000.00	UNIV LIBRARY FUND
02	M/S PRINTPE PRIVATE LTD. Ainthapali, Sambalpur-004	1071/GMU 08-03-2022	INV#1082 23-05-2022	PRINTING OF STUDENTS ID CARD FOR SESSION 2021-22	93,425.00	UNIV STUDENT AFFAIRS FUND
03	M/S ASHIRBAD COMPUTER & SERVICES Saheednagar, Bhubaneswar-007	2358/MATH 25-05-2022	ACS/22-23/1722 01-06-2022	PURCHASE OF HP PRINTER LJ PRO MFP	22,900.00	OURIIP GRANT ALLOTTED TO DR. BIJAYA LAXMI PANIGRAHI
04	M/S ASHIRBAD COMPUTER & SERVICES Saheednagar, Bhubaneswar-007	2357/MATH 24-05-2022	ACS/22-23/1721 01-06-2022	PURCHASE OF HP LAPTOP	87,000.00	OURIIP GRANT ALLOTTED TO DR. BIJAYA LAXMI PANIGRAHI

GRAND TOTAL:-Rs.2,62,325.00

By the order of Hon'ble Vice Chancellor

Memo No. 2710/GMU

Dated the 30/06/2022

Copy to the Vice Chancellor & Registrar's Guard File./COF/Accountant for information and necessary action.

REGISTRAR

GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

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GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

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

105



No. 2714 /GMU

Dated the 30/06/2022

Sanction is hereby accorded for Rs. 16,300.00 (Rupees Sixteen thousand three hundred) 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 HARYANA HANDLOOM GOLEBAZAR, SAMBALPUR	PURCHASE OF 8 NOS. TOWEL FOR INNOVA TOYOTA	NIL	148 17-05-2022	7600.00	US OF HVET FUND
02	M/S SAPNA ART, MODIPARA, SAMBALPUR	STICKERING & BOARD FITTING	NIL	579 31-03-2022	2700.00	US OF HVET FUND
03	M/S SAPNA ART, MODIPARA, SAMBALPUR	STICKERING & BOARD FITTING	NIL	592 01-06-2022	6000.00	US OF HVET FUND

GT. TOTAL:- Rs.16,300.00

By the order of Hon'ble Vice Chancellor

[Signature]
REGISTRAR

GANGADHAR MEHER UNIVERSITY

Memo No. 2715 /GMU

Dated the 30/06/2022

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[Signature]
30.6.22

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REGISTRAR

GANGADHAR MEHER UNIVERSITY

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

106

No. 2785 /GMU

Dated the 05/07/2022

Sanction is hereby accorded for **Rs. 7,19,698.00** (Rupees Seven lakh nineteen thousand six hundred ninety eight) 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 Radiant Distributors VSS Marg, Sambalpur Paid Rs.498738.00 GSTRs.8600.00	High Back Chair, Visitor chair, Table & Conference Table	GEMC-511687754131064 06-05-2022	1335 16-06-2022	507338.00	UNIV RUSA FUND
02	M/S Scientific Traders, Plot No.590, Station Road, Balasore-1 (Already paid 75% Rs.266250.00) Paid Rs.82734.00 GST Rs.6016.00	UV-VIS Spectrophotometer	1311/GMU 28-03-2022	240/17-06-2022 Advance paid Rs.266250.00 O/O No.1480/GMU Date-31.03.2022	88750.00	OURIIP Grant Alloted to Dr. Suprava Nayak
03	M/S All India On-Line DCB-1106, 11th Floor, DLF Cyber City, BBSR-751024	Server Space for web portal & Annual Maintenance 26.05.2022 - 25.05.2023	Certified by System Manager	2205211 23-05-2022	115050.00	UNIV ADMN FUND
04	Prof. NAROTTAM GAAN, Former Prof. Dept. of Pol. Sc Indira Gandhi Tribal National University, Amarkantak	Webinar of Dept. of Political Science held on 26.05.2022	nil	A/C No.20058964946 IFSC Code-SBIN0002135	2000.00	UNIV SEMINAR FUND
05	Dr. BRAHMA PRAKASH SINGH, School of Theatre & Performance Studies, JNU, New Delhi	Webinar of Dept. of Political Science held on 26.05.2022	nil	A/C No.32434157576 IFSC Code-SBIN0010441	2000.00	UNIV SEMINAR FUND
06	M/S NILESH MUNDA, Water purifier service, Sambalpur	Repairing of aquaguard	2363/GMU 03.06.2022	1268 03.06.2022	4560.00	UNIV LIB FUND

GT. TOTAL:- Rs.7,19,698.00

By the order of Hon'ble Vice Chancellor

REGISTRAR

Memo No. 2786 /GMU

Dated the 05/07/2022

Copy to the Vice Chancellor & Registrar's Guard File./COF for information and necessary action.

REGISTRAR

NM
5.7.22

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



No. 2859/GMU

Dated the 11/07/2022

Sanction is hereby accorded for **Rs.13,63,000.00** (Rupees Thirteen lakh sixty three thousand) only in favour of the following Officers for payment as per the fund mentioned against the concerned officers.

SL NO	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	DR ANANTA PRASAD CHAKRAVERTY ASST. PROF. OF PHYSICS	DURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010110060032 UCBA0002101	390000.00	UNIV PROJECT FUND
02	DR MONALISA MOHAPATRA ASSO. PROF. OF CHEMISTRY	DURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010110060018 UCBA0002101	358500.00	UNIV PROJECT FUND
03	DR SANTOSH KUMAR SETHI ASST. PROF. OF BIOTECHNOLOGY	DURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010110059999 UCBA0002101	386000.00	UNIV PROJECT FUND
04	DR PRIYABRATA PANDA ASSO. PROF. OF COMMERCE	DURIP SEED FUND 2021-22 FOR 1ST YR	nil	21010110060048 UCBA0002101	228500.00	UNIV PROJECT FUND

GT TOTAL :-Rs. 13,63,000.00

RUPEES THIRTEEN LAKH SIXTY THREE THOUSAND ONLY.

By the order of Hon'ble Vice Chancellor

[Signature]
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2860/GMU

Dated the 11/07/2022

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N.M.
8.7.22

[Signature]
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

109



No. 2945 /GMU

Dated the 16/07/2022

Sanction is hereby accorded for **Rs. 49,95,916.00** (Rupees Fourty nine lakh ninety five 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	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Radiant Distributors VSS Marg, Sambalpur Paid Rs.3574836.00 GST(2%) Rs.61636.00	Purchase of furniture for Admn. Building	GEMC-511687754131064 06-05-2022	1322 20-05-2022	3636472.00	UNIV RUSA FUND
02	M/S Radiant Distributors VSS Marg, Sambalpur Paid Rs.1261184.00 GST Rs.21746.00	47 seater modular panel, Motion full back revolving chair	GEMC-511687709968745 18-04-2022	1340 21-06-2022	1282930.00	UNIV INTD. B.ED FUND
03	M/S Radiant Distributors VSS Marg, Sambalpur	Reception table	GEMC-511687732616004 06-05-2022	1356 04-07-2022	76514.00	UNIV RUSA FUND

GT. TOTAL:- Rs.49,95,916.00

By the order of Hon'ble Vice Chancellor

[Signature]
16/07/2022

REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2946 /GMU

Dated the 16/07/2022

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16/07/2022

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 3030 /GMU

Dated the 19/07/2022

Sanction is hereby accorded for Rs. 72,419.00 (Rupees Seventy two thousand four hundred nineteen) 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 URANIA PUBLISHING HOUSE, KHAJURTIKRA, BARGARH-768028 A/C No.32550100013293, IFSC Code-BARB0BARGRH	PRINTING & PUBLISHING OF BOOK FOR BBRC	2596/GMU 22-06-2022	462/CHRD/UPH-22 25-06-2022	28000.00	BBRC FUND
02	M/S OMM PRAKASH AGRAWAL, SHISH MAHAL, JHARSUGUDA-768201 A/C No.37375816919, IFSC Code-SBIN0010134	PURCHASE OF BOOKS FOR BBRC	NIL	A/22 12-05-2022	5946.00	BBRC FUND
03	M/S OMM PRAKASH AGRAWAL, SHISH MAHAL, JHARSUGUDA-768201 A/C No.37375816919, IFSC Code-SBIN0010134	PURCHASE OF BOOKS FOR BBRC	NIL	A/44 24-06-2022	10276.00	BBRC FUND
04	M/S SINGH XEROX & STATIONERY, Phatak, Sambalpur A/C No.20072987004, IFSC Code-SBIN0000025	XEROX & BINDING OF (5 SETS) DDC	NIL	89 21-02-2022	12267.00	UNIV DEV FUND
05	M/s ZVC INDIA PVT. LTD ANDHERI EAST,MUMBAI, MAHARAstra PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	ZOOM Meeting online Platform subscription period 25.03.2022-24.04.2022	NIL	INV139995434 25-03-2022	1534.00	Univ Digitalization FUND
06	M/s ZVC INDIA PVT. LTD ANDHERI EAST,MUMBAI, MAHARAstra PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	ZOOM Meeting online Platform 09.05.2022-08.06.2022	NIL	INV147276521 09-05-2022	1534.00	Univ Digitalization FUND
07	M/s ZVC INDIA PVT. LTD ANDHERI EAST,MUMBAI, MAHARAstra PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	ZOOM Meeting online Platform 09.06.2022-08.07.2022	NIL	INV152208034 09-06-2022	1534.00	Univ Digitalization FUND
08	M/s ZVC INDIA PVT. LTD ANDHERI EAST,MUMBAI, MAHARAstra PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	ZOOM Meeting online Platform for 500 participants 05.07.2022-04.08.2022	NIL	INV156071082 05-07-2022	9794.00	Univ Seminar FUND
09	M/s ZVC INDIA PVT. LTD ANDHERI EAST,MUMBAI, MAHARAstra PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	ZOOM Meeting online Platform 11.07.2022-10.08.2022	NIL	INV157063388 11-07-2022	1534.00	Univ Digitalization FUND

GT. TOTAL:- Rs.72,419.00

By the order of Hon'ble Vice Chancellor

NM
19.7.22

Memo No. 3031 /GMU

Dated the 19/07/2022

dm
19/07/2022
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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dm
19/07/2022
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR



No. 3355 /GMU

Dated the 06/08/21

Sanction is hereby accorded for an amount of Rs.2,52,120.00 (Rupees Two lakh fifty two thousand one hundred twenty) only towards the payment of remuneration to the account numbers of the concerned employees of this University for UG Admission 2021-22 as per the detail statement from the Univ Admission Fund.

By the order of Vice-Chancellor

Memo No. 3356 /GMU Dated the 06/08/2022
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06/08/2022
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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06/08/2022
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

42	SHRI DIGAMBAR TANDI	OFFICE ATTENDANT	21013211000785	UCO BANK	UCBA0002101	650.0
43	SHRI SANKIRTAN KARALI	CARE TAKER	21010110053294	UCO BANK	UCBA0002101	650.0
44	SMT SUSHREE SANGEETA BEHERA	LAB ATTENDANT	21010110051023	UCO BANK	UCBA0002101	650.0
45	SHRI. M. MKESH DHAR	LAB ATTENDANT	90380100000057	UCO BANK	UCBA0002101	650.0
46	SHRI BISWANATH MUNDA	SPECIMEN COLLECTOR	90380100001228	UCO BANK	UCBA0002101	650.0
47	SHRI BHABANI SHANKAR BHOI	LAB ATTENDANT	21010110051009	UCO BANK	UCBA0002101	650.0
48	SHRI ALOK KUMAR PATEL	CARE TAKER	21010110032008	UCO BANK	UCBA0002101	650.0
49	SHRI BISESWAR BHOI	ATTENDANT	90380100000216	UCO BANK	UCBA0002101	650.0
50	SHRI NAYAN PATTANAIK	ATTENDANT	21010110038246	UCO BANK	UCBA0002101	650.0
51	SHRI JAGDISH BISI	ATTENDANT	21010110050125	UCO BANK	UCBA0002101	650.0
52	DR. GANGADHAR BEHERA	ASST. PROFESSOR	21010110054932	UCO BANK	UCBA0002101	9240.0
53	DR. AJAY KUMAR TRIPATHY	ASST. PROFESSOR	21010110054598	UCO BANK	UCBA0002101	5460.0
54	JAMRIC EKKA	ASST. PROFESSOR	21010110054888	UCO BANK	UCBA0002101	3810.0
55	DR. SUPITA PATRA	ASST. PROFESSOR	21010110055540	UCO BANK	UCBA0002101	6040.0
56	DR. SWAPNA SINGH	ASST. PROFESSOR	50100190652591	UCO BANK	UCBA0002101	3620.0
57	DR. ATUL KUMAR PRADHAN	ASST. PROFESSOR	21010110054833	UCO BANK	UCBA0002101	250.0
58	DR. SANTOSH KUMAR MALLIK	ASST. PROFESSOR	21010110054826	UCO BANK	UCBA0002101	2600.0
59	DR. ROJALIN ROUT	ASST. PROFESSOR	21010110054666	UCO BANK	UCBA0002101	5460.0
60	GYANA RANJAN BAL	ASST. PROFESSOR	21010110044346	UCO BANK	UCBA0002101	5470.0
61	DR. BHUBANESWAR SABAR	ASST. PROFESSOR	21010110054673	UCO BANK	UCBA0002101	3650.0
62	ASISH KUMAR PATEL	SYSTEM MANAGER	21010110051153	UCO BANK	UCBA0002101	13150.0
63	PRIYANKA SWAIN	SYSTEM MANAGER	21010110045015	UCO BANK	UCBA0002101	23520.0
64	SUSHIL KUMAR SAHOO	SYSTEM MANAGER CEL	21010110055366	UCO BANK	UCBA0002101	10130.0
65	SAI KUMAR SAHOO	LAB ASST.	21010110051139	UCO BANK	UCBA0002101	7380.0
66	SAYED FAREED	LAB ATTD.	21010110052228	UCO BANK	UCBA0002101	12020.0
67	DR. ALEKHA KUMAR SUTAR	ASSO. PROFESSOR	21010110055427	UCO BANK	UCBA0002101	8000.0
68	DR. NIRJHARINI TRIPATHY	ASST. PROFESSOR	21010110054802	UCO BANK	UCBA0002101	6000.0
69	DR. ATUL KUMAR PRADHAN	ASST. PROFESSOR	21010110054833	UCO BANK	UCBA0002101	6000.0
70	SNEHAMAYEE NAYAK	JUNIOR ASSISTANT	21010110051078	UCO BANK	UCBA0002101	3000.0
71	SUSANTA SETH	ATTENDANT	21010110038468	UCO BANK	UCBA0002101	2000.0
72	ASISH KUMAR PATEL	SYSTEM MANAGER	21010110051153	UCO BANK	UCBA0002101	10000.0
73	SUSHIL KUMAR SAHOO	SYSTEM MANAGER CEL	21010110055366	UCO BANK	UCBA0002101	10000.0
74	SANTOSH KUMAR SAHOO	LAB ASST.	21010110051139	UCO BANK	UCBA0002101	5000.0
75	SAYED FAREED	LAB ATTD.	21010110052228	UCO BANK	UCBA0002101	5000.0
76	DR MINAKETAN BAG	ASST. PROFESSOR	21010110054659	UCO BANK	UCBA0002101	770.0
77	DR KALYANI RATH	ASST. PROFESSOR	21010110054710	UCO BANK	UCBA0002101	770.0
78	DR ARABINDA SHARMA	ASSO. PROFESSOR	21010110054307	UCO BANK	UCBA0002101	770.0
79	DR PRADOSH ACHARYA	ADHOC LACTURER	21010110029206	UCO BANK	UCBA0002101	770.0
80	DR ANANTA PRASAD CHAKRAVERTI	ASST. PROFESSOR	21010110054536	UCO BANK	UCBA0002101	770.0
81	DR SUBASH CHANDRA JHANKAR	ASST. PROFESSOR	21010110044339	UCO BANK	UCBA0002101	770.0
82	DR SAROJA MEHER	ASST. PROFESSOR	21010110044353	UCO BANK	UCBA0002101	770.0
83	DR PRATIMA SARANGI	ASST. PROFESSOR	21010110055489	UCO BANK	UCBA0002101	770.0

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



No. 3410 /GMU

Dated the 17/08/2022

Sanction is hereby accorded for Rs. **21,04,980.00** (Rupees Twenty one lakh four thousand nine hundred eighty) only in favour of the following firm for payment as per the bill and fund mentioned against the concerned firm.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S G V Biomedicals, Sector-9, Rohini, Delhi-110085 Paid Rs.2067400.00 GSTRs.37580.00 A/C No.520404010017018	Motion watch 8: Active device, Motion software	1661/GMU 11-04-2022	51/2022-23 03-06-2022	2104980.00 ✓	Univ OHEPEE World Bank FUND

GT. TOTAL:-Rs.21,04,980.00

Rupees Twenty one lakh four thousand nine hundred eighty only

By the order of Hon'ble Vice Chancellor

Vom
16/08/2022
REGISTRAR

Memo No. 3411 /GMU

Dated the 17/08/2022

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Vom
16/08/2022
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

117



No. 3439 /GMU

Dated the 20/08/2022

Sanction is hereby accorded for Rs. **35,91,396.00** (Rupees Thirty five lakh ninety one thousand three hundred ninety six) 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 Radiant Distributors VSS Marg, Sambalpur Paid Rs.545561.00 GSTRs.9406.00	1980 KD Optimizer 18, LFC Cushion	GEMC-511687732616004 06-05-2022	1355 02-07-2022	554967.00	UNIV RUSA FUND
02	M/S Radiant Distributors VSS Marg, Sambalpur Paid Rs.2524897.00 GSTRs.43532.00	Purchase of Wish-5'x4' Modular Penta Workstation(50 nos.) and wish-4' modular Recta Workstation(3 nos.)	GEMC-51168773261004 06-05-2022	1368 21-07-2022	2568429.00	UNIV RUSA FUND
03	M/S MICROBOT, Ward-2, Nishanbhanga, Sambalpur- 768212 Paid Rs.460068.00 GSTRs.7932.00	Purchase of Interactive Panel with accessories (2 nos.)	GEMC-511687749204628 27-06-2022	MI259 29-06-2022	468000.00	GIA Infrastructure Grant

GT. TOTAL:-Rs.35,91,396.00

Rupees Thirty five lakh ninety one thousand three hundred ninety six only

By the order of Hon'ble Vice Chancellor

[Signature]
REGISTRAR
REGISTRAR

Memo No. 3440 /GMU

Dated the 20/08/2022

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

01

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

No. 3688 /GMU

Date. 10/09/2022

Sanction is hereby accorded for Rs.11000/- (Rupees eleven thousand) only in favour of Dr. Meera Swain, Asst Prof, Sociology for payment of bill of various expenditure against her advance for celebration of 78th Foundation Day of this University from Univ. Student Affairs Fund .

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Meera Swain Asst. Prof, Sociology	Rs.25000.00 05.07.2022	Rs.36000.00 04.08.2022	Nil	11000.00	Celebration of 78 th Foundation Dayon Dt:07.07 2022	Univ. Student Affairs Fund
				Nil	Rs.11000.00		

(Rupees eleven thousand) only

By the Order of Hon'ble Vice Chancellor

Vom
10/09/2022
REGISTRAR
82

Memo No. 3689 /GMU

Date. 10/09/2022

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NM
9.9.22

Vom
10/09/2022
REGISTRAR
82

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, (51)
SAMBALPUR

No. 3735/GMU

Date 13/09/2022

Sanction is hereby accorded for Rs.32510/- (Rupees thirty two thousand five hundred ten) only in favour of the following officers concerned for payment of bill of various expenditure against their advance of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Mrs. Puspangini Pattanaik Asst. Librarian	Rs.60000.00 22.04.2022	Rs.64490.00 05.05.2022	Nil	Rs.4490.00	Colouring & Interlacing the wooden furniture and shifting of books.	Univ. Dev. Fund
02	Dr. Srinibash Dash HOD, MBA	Rs.4800.00 24.06.2022	Rs.4800.00 27.06.2022	Nil	Nil	Farewell of BBA Department, 2022	Univ. Student Affairs Fund
03	Dr. Srinibash Dash HOD, MBA	Rs.4500.00 24.06.2022	Rs.4500.00 30.06.2022	Nil	Nil	Farewell of MBA (FM) Department, 2022	Univ. Student Affairs Fund
04	Dr. Srinibash Dash HOD, MBA	Rs.4500.00 24.06.2022	Rs.4500.00 27.06.2022	Nil	Nil	Farewell of MBA Department, 2022	Univ. Student Affairs Fund
05	Dr. Srinibash Dash HOD, MBA	Nil	Rs.25400.00 29.07.2022	Nil	Rs.25400.00	05 Days Online National Workshop from 18.07.2022 to 22.07.2022	Univ. Seminar Fund
06	Dr. Anjali Tripathy Asst. Prof, English/ HOD	Rs.6225.00 24.06.2022	Rs.6225.00 19.07.2022	Nil	Nil	Farewell of English Department, 2022	Univ. Student Affairs Fund
07	Dr. Arabinda Sharma Asst. Prof, Geography/ HOD	Rs.3675.00 24.06.2022	Rs.3675.00 22.07.2022	Nil	Nil	Farewell of Geography Department, 2022	Univ. Student Affairs Fund
08	Mr. Trinath Hota PA to VC	Rs.20000.00 10.05.2022	Rs.20220.00 12.07.2022	Nil	Rs.220.00	To meet the expenditure of residential office & Secreteriat of Hon'ble VC	US of HVET Fund
09	Mr. Trinath Hota PA to VC	Rs.20000.00 06.04.2022	Rs.22400.00 12.07.2022	Nil	Rs.2400.00	To meet the expenditure of residential office & Secreteriat of Hon'ble VC	US of HVET Fund
10	Dr. Madhumita Panda Asst. Prof, Comp. Sc/ HOD	Rs.3450.00 24.06.2022	Rs.3450.00 30.06.2022	Nil	Nil	Farewell of Comp. Sc Department, 2022	Univ. Student Affairs Fund
				Nil	Rs.32510.00		

(Rupees thirty two thousand five hundred ten) only

By the Order of Hon'ble Vice Chancellor

Memo No. 3736/GMU

Date 13/09/2022

Copy to the Vice- Chancellor & Registrar's Guard File / COF for information and necessary action.

NAI
12.9.22

REGISTRAR
13/09/2022

REGISTRAR
12/09/2022

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR



No. 3742 / GMU

Date 13/09/2022

SANCTION ORDER

Sanction is hereby accorded for Rs. 5,21,900.00 (Rupees Five lakh twenty one thousand nine hundred) only in favour of the Executive Engineer, TPWODL, SED, Sambalpur for payment of electricity dues for the period as mentioned in the bills of this University from the Fund mentioned each.

SL NO	CONSUMER NAME	CONSUMER NO.	BILL NO. & DATE	DUE UPTO JULY, 2022	FUND
O1	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old Building Departments	411001080028 7/2022	411010808221540210 & 10.08.2022	1,44,767.00	Univ. GIA Non-Salary Fund
O2	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Dept. of English, History, Odia & Sanskrit	411001120205 7/2022	411011208221551760 & 17.08.2022	74,217.00	Univ. GIA Non-Salary Fund
O3	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Administrative Office	411001080030 7/2022	411010808221551763 & 17.08.2022	2,05,147.00	Univ. GIA Non-Salary Fund
O4	REGISTRAR, G. M. UNIVERSITY NEW ADMN BUILDING, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-II	411001080111 7/2022	411010808221526979 & 08.08.2022	45,332.00	Univ. GIA Non-Salary Fund
O5	REGISTRAR, G. M. UNIVERSITY G. M. UNIVERSITY CAMPUS, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-I	411001080112 7/2022	411010808221526974 & 08.08.2022	52,437.00	Univ. GIA Non-Salary Fund
TOTAL			5,21,900.00		

RUPEES FIVE LAKH TWENTY ONE THOUSAND NINE HUNDRED ONLY.

By order of the Vice Chancellor

REGISTRAR

GANGADHAR MEHER UNIVERSITY

SAMBALPUR

Memo No. 3743 / GMU Dated the 13/09/2022

Copy to the PA to VC/ PA to Registrar/ COF/ RO/Bill Clerk/ Cashier for information and necessary action.

REGISTRAR

GANGADHAR MEHER UNIVERSITY

SAMBALPUR

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



No. 3803 /GMU

Dated the 16/09/2022

Sanction is hereby accorded for Rs. 25,789.00 (Rupees Twenty five thousand seven hundred eighty nine) only in favour of the following firm for payment as per the bill and fund mentioned against the concerned firm.

S/N	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Konark Supplying agencies, Gole Bazar, Sambalpur-768001	Purchase of Phynel 40 bottle	Nil	27.05.2022	4400.00	UNIV GIA NON-SALARY FUND
02	Prof. R.C. Majhi, Prof. & Head (Retd.) Dept. of Philosophy, Ravenshaw University, Cuttack A/C No.30217962437 IFSC Code-SBIN0012040	Webinar on 08.08.2022 in the Dept. of Philosophy	Nil	Nil	2000.00	UNIV SEMINAR FUND
03	M/S IDBI Bank Fast tag Paid to Shri Suranga Barik, JAS, GMU, Sambalpur	Recharge of fastag A/C on wallet for New Innova OD15T8157	Nil	Nil	500.00	UNIV GIA NON-SALARY FUND
04	M/S Cuttack Law Agency, Badambadi, Cuttack-9 Paid to Shri Suranga Barik, JAS, GMU, Sambalpur	Purchase of book (Odisha ovt. Order & Circular)	Nil	7549 27-07-2022	1000.00	UNIV GIA NON-SALARY FUND
05	M/S Quality Book Store, Sambalpur Paid to Shri Suranga Barik, JAS, GMU, Sambalpur	Printing of Income Tax forms (Prob. + Annual)	Nil	01-09-2022	2800.00	US of HVET FUND
06	M/S Life Liner Pvt. Ltd., Nilandri Vihar, Bhubaneswar-751021 A/C No.50200049498524 IFSC Code-HDFC0004013	Repairing of Xerox machine of Accounts Section	2349/GMU 02-06-2022	LL/CM/23/0003 14-07-2022	11274.00	UNIV GIA NON-SALARY FUND
07	M/S Life Liner Pvt. Ltd., Nilandri Vihar, Bhubaneswar-751021 A/C No.50200049498524 IFSC Code-HDFC0004013	Repairing of Xerox machine of Academic Section	2349/GMU 02-06-2022	LL/CM/23/0004 14-07-2022	3815.00	UNIV GIA NON-SALARY FUND

Total Rs. 25,789.00

(Rupees Twenty five thousand seven hundred eighty nine) only

By the order of Hon'ble Vice Chancellor

AM
16.9.22

Memo No. 3804 /GMU

Dated the 16/09/2022

16/09/2022
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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16/09/2022
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 3969 /GMU

Dated the 27/09/2022

Sanction is hereby accorded for Rs. 19,43,547.00 (Rupees Nineteen lakh forty three thousand five hundred forty seven) 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 Radiant Distributors VSS Marg, Sambalpur Paid Rs.597219.00 GST(2%)Rs.10298.00	Full Back Revolving Chair	GEMC-511687732616004 06-05-2022	1323 20-05-2022	607517.00	UNIV RUSA FUND
02	M/S Radiant Distributors VSS Marg, Sambalpur Paid Rs.1313384.00 GSTRs.22646.00	49 seater modular panel, Motion full back revolving chair	GEMC-511687769873778 18-04-2022	1341 21-06-2022	1336030.00	UNIV SELF FINANCE FUND

GT. TOTAL:-Rs.19,43,547.00

Rupees Nineteen lakh forty three thousand five hundred forty seven only

By the order of Hon'ble Vice Chancellor

Memo No. 3970 /GMU

Dated the 27/09/2022

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REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

REGISTRAR

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

(52)

No. 3961/GMU

Date 22/09/2022

Sanction is hereby accorded for Rs.11790/- (Rupees eleven thousand seven hundred ninety) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Nil	Rs.10990.00	Nil	Rs.10990.00	To organized 'Prabandh-a manahement fest'	Univ. Self Financing Fund
02	Trinath Hota PA to VC	Rs.6170.00 06.08.2022	Rs.5635.00	Rs.535.00	Nil	Servicing of vehicle no-OD15T8157 used by VC.	US of HVT Fund.
03	Dr. Prabhati Panda Asst. Prof Economics / HOD	Rs.10050.00 24.06.2022	Rs.10050.00	Nil	Nil	Farewell of Economics Department, 2022	Univ. Student Affairs Fund
04	Dr. A K Sutar Asso Prof of Chemistry/ HOD	Rs.15000.00 03.11.2021	Rs.15000.00	Nil	Nil	Departmental Imptest Money-2021	Univ. Dev. Fund
05	Dr. Sanjukta Padhi Asst. Prof , Psychology HOD	Rs.4650.00 24.06.2022	Rs.4650.00	Nil	Nil	Farewell of Psychology Department, 2022	Univ. Student Affairs Fund
06	Dr. Meera Swain Asst. Prof, Sociology/ HOD	Rs.3300.00 24.06.2022	Rs.3300.00	Nil	Nil	Farewell of Sociology Department, 2022	Univ. Student Affairs Fund
07	Dr. Laxmipriya Behera Asst. Prof. Odia/ HOD	Rs.6375.00 24.06.2022	Rs.6375.00	Nil	Nil	Farewell of Odia Department, 2022	Univ. Student Affairs Fund
08	Lingaraj Behera PEO (M)	Rs.5000.00 15.12.2021	Rs.5000.00	Nil	Nil	Ground Preparation of All India Inter University & East Zone Tournament 2021-22	Univ. Sports & Fund
09	Dr. Chandan Sahu RO/ OIC Academic	Rs.8000.00 05.08.2022	Rs.7910.00	Rs.90.00	Nil	Procurement of A4 & Legal size paper for CLC & student attendance sheet	Univ. Dev. Fund
10	Himanshu Sekhar Samal Asst. Prof,Philosophy/ HOD	RS.4575.00 24.08.2022	Rs.4575.00	Nil	Nil	Farewell of Philosophy Department, 2022	Univ. Student Affairs Fund
11	Dibyani Shukla PEO (F)	Rs.7900.00 10.12.2021	Rs.8700.00	Nil	Rs.800.00	East Zone Inter University Kabaddi (W) Tournament.2021	Univ. Game & Sports Fund
				Rs.625.00	Rs.11790.00		

(Rupees eleven thousand seven hundred ninety) only

By the Order of Hon'ble Vice Chancellor

[Signature]
26/09/2022
REGISTRAR

Memo No. 3962/GMU

Date 22/09/2022

Copy to the Vice- Chancellor & Registrar's Guard File / COF for information and necessary action.

[Signature]
26/09/2022
REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

120



No. 4112 /GMU

Dated the

Sanction is hereby accorded for **Rs.36,000.00** (Rupees thirty six thousand) only in favour of the following resource persons concerned for payment of remuneration towards subject expert to conduct the interview for the selection of contractual/guest faculties, 2022 from **University Admission Fund**.

SL NO	NAME OF CHAIR-PERSON & HOD	NAME OF EXTERNAL EXPERT	MOB. NO.	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT
01	Dr. Anjali Tripathy, HOD, English	Prof. Kalidas Misra	9776735583	30374333316	SBIN0006672	2,000.00
02	Dr. Arabinda Sharma, HOD, Geography	Dr. Srabaneesh Mishra	9439233048	31350773345	SBIN0007474	2,000.00
03	Dr. Atula Kumar Pradhan, HOD, History	Prof. P.P. Mishra	9437535051	159437535051	INDB0000376	2,000.00
04	Dr. Meera Swain, HOD, Sociology	Dr. Shukadeb Naik	8895355246	30216077704	SBIN0006672	2,000.00
05	Prof. Sadan Kumar Paul, HOD, Hindi	Dr. Jayanta Kumar Karsharma	9861168455	0442000400004783	PUNB0044200	2,000.00
06	Dr. Partha Sartha Mallick, HOD, Education	Dr. Nirupama Barpanda	9437566130	10856824985	SBIN0000175	2,000.00
07	Dr. Suneli Dei, HOD, Sanskrit	Dr. Falguni Mahanandia	9437132379	10533213601	SBIN0001701	2,000.00
08	Dr. Alekha Kumar Sutar, HOD, Chemistry	Dr. Debendra Panda	9437192663	30078940906	SBIN0011576	2,000.00
09	Dr. Madhumita Panda, HOD, Computer Science	Dr. Manas Ranjan Senapati	7008407737	20358661578	SBIN0002034	2,000.00
10	Dr. Himanshu Sekhar Samal, HOD, Philosophy	Prof. Mohin Mohammad	9861162403	30601557580	SBIN0010251	2,000.00
11	Prof. Gyanaranjan Swain, HOD, Pol. Science	Dr. Dillip Kumar Rout	9437393082	10856711563	SBIN0000175	2,000.00
12	Dr. Pradosh Kumar Acharya, HOD, Botany	Dr. L.M. Behera Paid to Dr. Pradosh Kumar Acharya	9437763859	21010110029206	UCBA0002101	2,000.00
13	Dr. Laxmi priya Behera, HOD, Odia	Dr. Kumud Ranjan Panigrahi	9437219014	10526099565	SBIN0012079	2,000.00
14	Dr. Ranjan Kumar Sahoo, HOD, Statistics	Prof. Somanath Bagh	9861575965	10526104340	SBIN0006672	2,000.00
15	Dr. Sanjukta Padhee, HOD, Psychology	Dr. Tarini Prasad Panda	8456821941	03691600000200	HDFC0000369	2,000.00
16	Dr. Bijaya Laxmi Panigrahi, HOD, Mathematics	Dr. N.R. Satapathy Paid to Dr. Bijaya Laxmi Panigrahi		32770227530	SBIN0006672	2,000.00
17	Dr. Priyabrata Panda, HOD, Commerce	Dr. Pratap Chandra Tripathy		10526101724	SBIN0006672	2,000.00
18		Dr. Kodanda Dhara Lenka	8895918505	90380100000346	UCBA0002101	2,000.00
					GT. TOTAL	36,000.00

By the order of Hon'ble Vice Chancellor

[Signature]
01/10/2022

REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 4113 /GMU

Dated the

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[Signature]
01/10/2022

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, (1)
SAMBALPUR



No. 4106 /IGMU

Dated the 01/10/2022

Sanction is hereby accorded for Rs.4,77,342.00 (Rupees Four lakh seventy seven thousand three hundred forty two) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

Sl No	NAME & DESIGNATION	PARTICULARS/PURPOSE	DROER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	AO(TR),GMTD,BSNL TR, Kacheri Road, Sambalpur	INTERNET CIRCUIT 100 MBPS10000295001 01.07.2022 to 30.09.2022	3657/GMU 14-07-2021	NDCOR2200045974 03-06-2022	143074.00	UNIV DEV FUND
02	AO(TR),GMTD,BSNL TR, Kacheri Road, Sambalpur	INTERNET CIRCUIT 100 MBPS10000295001 01.10.2022 to 31.12.2022	3657/GMU 14-07-2021	NDCOR2200049212 03-09-2022	143074.00	UNIV DEV FUND
03	Prof. Sudhir Sahoo, HoD Dept. of Statistics, Ravenshaw University, Cuttack Bank A/C No.30020323627 IFSC Code-SBIN0006672 Bank Name-SBI	Extra mural Lecture on 30.08.2022	Sta/39/GMU 23-08-2022	NIL	2000.00	Univ SEM. FUND
04	Dr. Pradip Kumar Panda, Chair Prof., BBRC Chair, Bank A/C No.11346803334 IFSC Code-SBIN0007879 Bank Name-SBI	Honorarium from 01.07.2022 to 30.09.2022 (3 months)	NIL	NIL	150000.00	Univ BBRC FUND
05	Shri Rohan Barge, Asst., Multi Tasking, BBRC Chair, Bank A/C No.21010110011454 IFSC Code-UCBA0001890 Bank Name-UCO Bank	Honorarium from 08.08.2022 to 30.09.2022 (1 month & 24 days)	NIL	NIL	14194.00	Univ BBRC FUND
06	M/S Hitech Print Systems Limited, Silha Nilayam, Hyderabad-500082 Bank A/C No.737663370 IFSC Code-IDIB000H013 Bank Name-Indian Bank	Refund of EMD Towards printing & supply of Answer books.	NIL	NIL	25000.00	Univ ADMN FUND (EMD Money)

GT. TOTAL:- Rs. 4,77,342.00

By the order of Hon'ble Vice Chancellor

Memo No. 4107 /IGMU

Dated the 01/10/2022

action.

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Vom
01/10/2022
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SAMBALPUR

Vom
01/10/2022
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 4206/GMU

Dated the 15.10.22

Sanction is hereby accorded for Rs.24,257.00 (Rupees Twenty four thousand two hundred fifty seven) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

SU NO	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
O1	Jagmohan Nayak, Asst., BBRC Chair, Bank A/C No.32420110061114 IFSC Code-UCBA00032 Bank Name-UCO Bank	Honorarium from 01.07.2022 to 31.07.2022	NIL	NIL	8000.00	Univ BBRC FUND
O2	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	NEWS PAPER BILL FOR JUNE, 2022	NO.1377 02-03-2021	1675 15-07-2022	1635.00	Univ Lib. Dep FUND
O3	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	MAGAZINES BILL FOR MARCH, 2022	NO.1377 02-03-2021	1668 15-07-2022	590.00	Univ Lib. Dep FUND
O4	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	NEWS PAPER BILL FOR MARCH, 2022	NO.1377 02-03-2021	1672 15-07-2022	811.00	Univ Lib. Dep FUND
O5	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	MAGAZINES BILL FOR APRIL, 2022	NO.1377 02-03-2021	1669 15-07-2022	794.00	Univ Lib. Dep FUND
O6	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	NEWS PAPER BILL FOR APRIL, 2022	NO.1377 02-03-2021	1673 15-07-2022	1586.00	Univ Lib. Dep FUND
O7	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	MAGAZINES BILL FOR MAY, 2022	NO.1377 02-03-2021	1670 15-07-2022	814.00	Univ Lib. Dep FUND
O8	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	NEWS PAPER BILL FOR MAY, 2022	NO.1377 02-03-2021	1674 15-07-2022	1650.00	Univ Lib. Dep FUND
O9	M/s Saroj Ku. Chand GM ROAD, Fatak Sambalpur	MAGAZINES BILL FOR JUNE, 2022	NO.1377 02-03-2021	1671 15-07-2022	817.00	Univ Lib. Dep FUND
10	M/S Konark Supplying Agency, Golebazar, Sambalpur-1	Printing of Migration Certificate (10 books)	23-03-2022	70 17-09-2022	6000.00	Univ GIA-Non Salary Fund
11	M/S Padhan Tea Stall, Sambalpur Paid to Shri Lingaraj Behera,PEO	Refreshment in connection to Teachers' Day celebration on 05-09-2022	NIL	37 05-09-2022	1560.00	Univ GIA-Non Salary Fund

GT. TOTAL:- Rs. 24,257.00

By the order of Hon'ble Vice Chancellor

NM
14.10.22

Memo No. 4207/GMU

Dated the 15.10.22

action.

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[Signature]
14/10/2022
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

[Signature]
14/10/2022
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

(121)



No. 4775/GMU

Dated the 31/10/2022

Sanction is hereby accorded for Rs.24,753.00 (Rupees Twenty four thousand seven hundred fifty three) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

Sl No	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	Prof. Bhagat Oinam, Centre for Philosophy, JNU, New Delhi Bank A/C No.10596718959 IFSC Code:SBIN0010441 Bank Name:SBI	Webinar held on 26.09.2022 (School of Philosophy)	25-05-2022	NIL	2000.00	Univ SEM. FUND
02	M/S Impressions, B-5, Industrial Estate, Baraipali, Sambalpur Bank A/C No.0442008700006447 IFSC Code:PUNB0044200 Bank Name:PUNJAB NATIONAL BANK	Printing of Register	3618/GMU 06-09-2022	IMP/22-23/2907 26-09-2022	13688.00	Univ Lib. Dep FUND
03	M/S Printpe Private Limited, Kainsir Road, Ainthapali, Sambalpur	Printing of Identity Card	3421/GMU 17-08-2022	INV#1093 27-09-2022	3065.00	Univ ADMN. FUND
04	Dr. Ramachandra Pradhan, Social Activist & Gandhian Scholar, New Delhi. Bank A/C No.520141001191655 IFSC Code:CORP0000283 Bank Name:CORPORATION BANK	Webinar (Online) on Gandhian Thoughts- Issues & Challenges held on 02.10.2022	01-10-2022	NIL	2000.00	Univ SEM. FUND
05	Dr. Sanjeev Kumar, Asso. Prof. of Pol-Sc., Zakir Hussain Delhi College, University of Delhi. Bank A/C No.8668118000033 IFSC Code:CNRB0008668 Bank Name:CANARA BANK	Webinar (Online) on Gandhian Thoughts- Issues & Challenges held on 02.10.2022	01-10-2022	NIL	2000.00	Univ SEM. FUND
06	Ms. Ratika Gour, Asst. Prof. of Pol-Sc., Hindu College, University of Delhi. Bank A/C No.3270432167 IFSC Code:CBIN0282337 Bank Name:CENTRAL BANK OF INDIA	Webinar (Online) on Gandhian Thoughts- Issues & Challenges held on 02.10.2022	01-10-2022	NIL	2000.00	Univ SEM. FUND

GT. TOTAL:- Rs. 24,753.00

By the order of Hon'ble Vice Chancellor

Memo No. 4776/GMU

Dated the 31/10/2022

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SAMBALPUR

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

5



No. 4815/GMU

Dated the 02/11/2022

Sanction is hereby accorded for Rs. 2,53,700.00 (Rupees Two lakh fifty three thousand seven hundred) only in favour of the following officers concerned for payment as per the release of 2nd year grant of Seed Funding under OURIP 2020 from the fund mentioned against each.

Sl No	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO. & DATE	BILL NO & DATE	TOTAL BILL AMOUNT	NAME OF FUND
O1	DR SUPRAVA NAYAK ASST. PROF. OF CHEMISTRY	OURIP SEED FUND 2020-21 FOR 2 nd YR	nil	21010210000281 UCBA0002101	20700.00	UNIV PROJECT FUND
O2	DR BIJAYA LAXMI PANIGRAHI ASSO. PROF. OF MATHEMATICS	OURIP SEED FUND 2020-21 FOR 2 nd YR	nil	21010210000267 UCBA0002101	48500.00	UNIV PROJECT FUND
O3	DR RAGHUNATH SAPATHY ASST. PROF. OF BIOTECHNOLOGY	OURIP SEED FUND 2020-21 FOR 2 nd YR	nil	21010210000274 UCBA0002101	134500.00	UNIV PROJECT FUND
O4	DR PRANATI PUROHIT ASST. PROF. OF PHYSICS	OURIP SEED FUND 2020-21 FOR 2 nd YR	nil	21010210000311 UCBA0002101	50000.00	UNIV PROJECT FUND

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TOTAL :-Rs.2,53,700.00

By the order of Hon'ble Vice Chancellor

Memo No. 4816/GMU

Dated the 02/11/2022

action.

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[Signature]
02/11/2022
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SAMBALPUR

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

(6)



No. 4925/GMU

Dated the 11/11/2022

Sanction is hereby accorded for Rs.1,73,040.00 (Rupees one lakh seventy three thousand fourty) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and 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 Innervision Systems, Rasulgarh, Bhubaneswar-751010 Bank A/C No.10171871398 IFSC Code-SBIN0003313 Bank Name-SBI	Purchase of 1 no. of Biometric Device	3839/GMU 20-09-2022	IVS/550/22-23 06-10-2022	12496.00	UNIV GIA- NON SALARY GRANT
02	M/S VSOFTECH Technologies, Shalanidhi, Plot No.10, Vishal Nagar, Pune-411027 Bank A/C No.00000068008055059 IFSC Code-MAHB0001443 Bank Name-BANK OF MAHARASHTRA	Purchase of 30 KV HV DC Power supply	1313/GMU 28-03-2022	14 11-10-2022	154344.00	OURIIP FUND ALLOTTED TO DR. PRANATI PUROHIT
03	Dr. Shriram Pandey, Asso. Prof. of Lib. & Inf. Sc., Central University of Haryana Bank A/C No.001201584567 IFSC Code-ICIC0006942 Bank Name-ICICI BANK	Webinar on Understanding Open Educational Resource & Creative Common License (Online) held on 28.09.2022	27-09-2022	NIL	2000.00	UNIV SEM FUND
04	M/S Sapna Art, Modipara, Sambalpur-768002	Radium stickering of Incumbency chart for PGC Office	10-10-2022	645 14-10-2022	2200.00	UNIV DEV FUND
05	Prof. Meena Hariharan, Centre for Health psychology, University of Hyderabad, Hyderabad-500046 Paid to Dr. Sanjukta Padhi, Asst. Prof. of Psychology, HoD, School of Psychology Bank A/C No.21010110054574 IFSC Code-UCBA0002101 Bank Name-UCO BANK	Webinar on Mental Health (Online) held on 10-10-2022	14-10-2022	NIL	2000.00	UNIV SEM FUND

GT. TOTAL:- Rs. 1,73,040.00

By the order of Hon'ble Vice Chancellor

Memo No. 4926/GMU

Dated the 11/11/2022

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Vom
11/11/2022
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SAMBALPUR

Vom
11/11/2022
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 4813 /GMU

Date 02/11/2022

Sanction is hereby accorded for Rs.9380/- (Rupees nine thousand three hundred eighty) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Rs.30000.00 09.09.2021	Rs.30700.00	Nil	Rs.700.00	To conduct Self-Financing Admission 2021-21	Univ. Self Financing Fund
02	Dr. Banita Mahanandia Asst. Prof of Political Science	Rs.3000.00 16.08.2022	Rs.3200.00	Nil	Rs.200.00	To Celebrate International Youth Day on dt.12.08.2022	Univ. Student Affairs Fund
03	Dr. Laxmipriya Behera Asst. Prof, Odia/ HOD	Rs.8000.00 06.11.2021	Rs.8000.00	Nil	Nil	Departmental Imprest Money	Univ. Dev. Fund
04	Dr. Rakesh Kumar Mishra Ex-CTO, NCC	Rs.45000.00	Rs.42030.00 Rs. 2970.00 Rs. 45000/- amt. Deposited on dt. 21-11-2019	Rs.2970.00	Nil	Refreshment of NCC Cadets.	Univ. Student Affairs Fund (NCC Allotment)
05	Dr. Sanjukta Padhi Asst. Prof , Psychology HOD	Rs.15000.00 30.06.2022	Rs.15000.00	Nil	Nil	Departmental Imprest Money , Phase I, 2022	Univ. Dev. Fund
06	Dr. Alekha Kumar Sutar Asso. Prof, Chemistry/ HOD	Rs.4875.00 24.06.2022	Rs.4875.00	Nil	Nil	Departmental Farewell of Chemistry, 2022.	Univ. Student Affairs Fund
07	Dr. Debasis Behera Asst. Prof, Chemistry/ Dy COE	Rs.70000.00 28.10.2021	Rs.699883.00	Rs.117.00	Nil	Payment towards remuneration, TA/DA, Stationary.	Univ. Exam Fund
08	Chintamani Kisan JAS/ Assistant to Purchase sec.	Rs.10000.00 07.07.2022 20.07.2022	Rs.10680.00	Nil	Rs.680.00	Urgent purchase of stationary items.	Univ. Dev Fund
09	Chintamani Kisan JAS/ Assistant to Purchase sec.	Rs.10000.00 25.08.2022	Rs.11260.00	Nil	Rs.1260.00	Urgent purchase of stationary items.	Univ. Dev Fund
10	Lingaraj Behera PEO (M)	Rs.9700.00 30.04.2021	Rs.11240.00	Nil	Rs.1540.00	Equipments purchase expenditure for gardening work.	Univ. Dev Fund
11	Dibyani Shukla PEO (F)	Nil	Rs.5000.00	Nil	Rs.5000.00	Sports Council Meeting 2021.	Univ. Game & Sports Fund
				Rs.3087.00	Rs.9380.00		

(Rupees nine thousand three hundred eighty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
02/11/2022
REGISTRAR

Memo No. 4814 /GMU

Date 02/11/2022

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[Signature]
02/11/2022
REGISTRAR

(55)

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

No. 4928 /GMU

Date 11/11/2022

Sanction is hereby accorded for Rs.36480/- (Rupees thirty six thousand four hundred eighty) only in favour of the following officers concerned for payment of bill of various expenditure against shifting of official documents from old buildings to New Administrative Building as per fund mentioned against each.

SI no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Chandan Sahu RO/ OIC Academic	Nil	Rs.10080.00	Nil	Rs.10080.00	Shifting of Academic Section & Establishment Section from Old Administrative Building to New Building.	Univ. GIA Non Salary Grant
02	Dilip Kumar Parida PA to Registrar	Nil	Rs.6000.00	Nil	Rs.6000.00	Shifting of Official documents of Registrar, Dy Registrar's office from Old Administrative Building to New Building.	Univ. GIA Non Salary Grant
03	Mr. Chintamani Kisan JAS	Nil	Rs.20400.00	Nil	Rs.20400.00	Shifting of Accounts Section, COF Section & Cash Counter from Old Administrative Building to New Building.	Univ. GIA Non Salary Grant
					Rs.36480.00		

(Rupees thirty six thousand four hundred eighty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 4928 /GMU

Date 11/11/2022

Copy to the Vice- Chancellor & Registrar's Guard File / COF for information and necessary action.

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10/11/2022
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10/11/2022
REGISTRAR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, (7)
SAMBALPUR**



No. 4969/GMU

Dated the 14/11/2022

Sanction is hereby accorded for Rs. 1,41,500.00 (Rupees One lakh fourty one thousand five hundred) only in favour of the following officers concerned for payment as per the release of final installment of Minor Research Project of OSOU and release of 2nd year grant of Seed Funding under OURIP 2020 from the fund mentioned against each.

Sl. No.	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO. DATE	A/C NO. IFSC CODE	TOTAL BILL AMOUNT	NAME OF FUND
01	DR UMA CHARAN PATI ASST. PROF. OF ECONOMICS	FINAL INSTALLMENT OF MINOR RESEARCH PROJECT OF OSOU	nil	21010110028100 UCBA0002101	20000.00	UNIV PROJECT FUND
02	DR MURALIDHAR MAJHI ASSO. PROF. OF ECONOMICS	FINAL INSTALLMENT OF MINOR RESEARCH PROJECT OF OSOU	nil	21010110026151 UCBA0002101	20000.00	UNIV PROJECT FUND
03	DR ROSALIEN ROUT. ASST. PROF. OF LIB. & INFO. SC.	OURIP SEED FUND 2020-21 FOR 2 nd YR	nil	21010210000298 UCBA0002101	101500.00	UNIV PROJECT FUND

Total Rs.1,41,500.00

By the order of Hon'ble Vice Chancellor

Memo No. 4970/GMU

Dated the 14/11/2022

Copy to PA to VC/PA to Registrar/COF/Cashier/Accountant for information and necessary action.

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SAMBALPUR

24

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 5010 /GMU

Date 17/11/2022

Sanction is hereby accorded for Rs.71700/- (Rupees seventy one thousand seven hundred) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Rs.15000.00 03.11.2021	Rs.19000.00	Nil	Rs.4000.00	Departmental Imprest Money, 2021-22	Univ. Self Financing Fund
02	Dr. Priyabrata Panda Asst. Prof, Commerce/HOD	Rs.33000.00 24.06.2022	Rs.4200.00	Rs.28800.00	Nil	Farewell of Commerce Department, 2022	Univ. Student Affairs Fund
03	Dr. Pradeep Kumar Panda Professor, BBRC	Rs.13000.00 19.05.2022	Rs.15300.00	Nil	Rs.2300.00	Celebration of Bhima Bhoi Jayanti, 2022	Univ. BBRC Fund
04	Dr. Pradeep Kumar Panda Professor, BBRC	Rs.20000.00 07.05.2022	Rs.26970.00	Nil	Rs.6970.00	Shifting of the office room of BBRC & to purchase of office goods	Univ. BBRC Fund
05	Dr. Laxmi Priya Behera Asst. Prof, Odia/ HOD	Rs.20000.00 14.09.2022	Rs.36600.00	Nil	Rs.16600.00	To celebrate Gangadhar Meher Jayanti, 2022	Univ. Student Affairs Fund
06	Dr. Atula Ku. Pradhan Asso. Prof, History/ HOD	Nil	Rs.2500.00	Nil	Rs.2500.00	Webinar on " Heritage of sambalpur-An untold story"	Univ. Seminar Fund
07	Dr. Atula Ku Pradhan Asso. Prof, History/ HOD	Rs.30000.00 10.06.2022	Rs.35900.00	Nil	Rs.5900.00	Excavation at Barpali from history department, GMU	Univ. Student Affairs Fund
08	Miss. Singh Subhalaxmi Baidhar Asst. Prof, Pol. Sc	Rs.8000.00 26.08.2022	Rs.9200.00	Nil	Rs.1200.00	Extension Programme to Kudgunderpur village	Univ. Student Affairs Fund
09	Dr. Sasmita Rani Shasini Asst. Prof, History	Nil	Rs.2000.00	Nil	Rs.2000.00	A Webinar on " Women's History: Problems and Perspective"	Univ. Seminar Fund
10	Dr. Debasis Behera Asst. Prof, Chemistry/ COE	Rs.650000.00	Rs.649847.00	Rs.153.00	Nil	Payment towards remuneration, TA/DA, Stationary	Univ. Exam Fund
11	Mr. Chintamani Kisan JAS	Rs.10000.00 13.09.2022	Rs.12130.00	Nil	Rs.2130.00	Urgent purchase of office stationary items	Univ. Dev. Fund
12	Dr. Chandan Sahu RO / OIC Academic	Rs.15000.00 10.08.2022	Rs.43100.00	Nil	Rs.28100.00	Inauguration of New Administrative Building of GMU	US of HVET Fund
				Rs.28953.00	Rs.71700.00		

(Rupees seventy one thousand seven hundred) only

By the Order of Hon'ble Vice Chancellor

NM
17.11.22
Memo No. 5011 /GMU

Date 17/11/2022

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All bills i.e. 2,3,4,5,6,7,8,9,11 and 12 of this sanctioning order is submitted to cashier by D.A. on 17.05/12/22

17/12/22

17/11/2022
REGISTRAR

17/11/2022
REGISTRAR

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



No. 5472 /GMU

Dated the 13/12/2022

Sanction is hereby accorded for Rs.94,740.00 (Rupees Ninety four thousand seven hundred forty) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

SL NO	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILLING DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Orell Software Solutions Pvt. Ltd., 1 st Floor, BCG Tower, Kochi-682037 Bank A/C No.05202020000522 IFSC Code:HDFC0000520 Bank Name:HDFC	EduGrievance-online Grievance Redressal Software Charges, Update and Maintenance per year	NIL	EG-PI/1596/22-23 25-11-2022	12000.00	UNIV DEV FUND
02	M/S Gateway Spectrum, 5th Floor, C-409, Madhukunj Enclave, Rasulgarh, Bhubaneswar-751010 Paid to Shri Chintamani Kisan	Purchase Secureye Biometric Tele-support Renewal pack upto 500 users	15-10-2022	GS/22-23/212 04-11-2022	3540.00	UNIV DEV FUND
03	M/S Maa Automobiles, Basanti Lodge Complex, Ainthapali, Sambalpur Bank A/C No.39133785841 IFSC Code-SBIN0009724 Bank Name:SBI	Purchase of 1 no.of Luminous Battery & 1 no.of Luminous UPS.	5076/GMU 21-11-2022	TI-6531 19-11-2022	26400.00	GIA Non-Salary Fund
04	M/S Maa Automobiles, Basanti Lodge Complex, Ainthapali, Sambalpur Bank A/C No.39133785841 IFSC Code-SBIN0009724 Bank Name:SBI	Purchase of 2 no.of Luminous Battery & 2 no.of Luminous UPS.	5076/GMU 21-11-2022	TI-6531 19-11-2022	52800.00	CENTRALISED HOSTEL MANAGEMENT FUND

GT. TOTAL:- Rs. 94,740.00

By the order of Hon'ble Vice Chancellor

Memo No. 5473 /GMU

Dated the 13/12/2022

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Vom
13/12/2022
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Vom
13/12/2022
REGISTRAR

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, (9)
SAMBALPUR**



No. 5464 /GMU

Dated the 13/12/2022

Sanction is hereby accorded for Rs.42,340.00 (Rupees fourty two thousand three hundred fourty) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

Sl No	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
O1	M/S Protean eGov Technologies Ltd. 1st Floor, Times Tower, Senapati Bapat Marg, Mumbai-400013 Bank A/C No.PROTEANCRA400000584 IFSC Code-KKBK0000638 Bank Name-KOTAK MAHINDRA BANK	Service charges for NPS for the period of 01-04-2022 to 30-09-2022	nil	SAB-Q22223-48937 30-09-2022	9340.00	US OF HVET FUND
O2	M/S HK & Associates, New-Karvy Building, 2nd floor. Flat-A, Sambalpur Bank A/C No.37716536321 IFSC Code-SBIN0012079 Bank Name-SBI	Income Tax Quarterly e-Filing for FY-2021-22 24(Q4) 2022-23 24 (Q1, Q2) of G.M. University, Sbp	NIL	073-HKAS 10-10-2022	8500.00	UNIV DEV FUND
O3	M/S HK & Associates, New-Karvy Building, 2nd floor. Flat-A, Sambalpur Bank A/C No.37716536321 IFSC Code-SBIN0012079 Bank Name-SBI	Income Tax Quarterly e-Filing for FY-2021-22 24(Q4) 2022-23 24 (Q1, Q2) of G.M. University, Sbp	NIL	072-HKAS 10-10-2022	8500.00	UNIV DEV FUND
O4	Rohan Barge, MTOA., BBRC Chair, Bank A/C No.21010110011454 IFSC Code-UCBA0001890 Bank Name-UCO Bank	Honorarium for October, 2022 & November, 2022	NIL	NIL	16000.00	Univ BBRC FUND

Total-Rs.42,340.00

By the order of Hon'ble Vice Chancellor

[Signature]
13/12/2022
**REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 5465 /GMU

Dated the 13/12/2022

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SAMBALPUR

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



No. 198 /GMU

Dated the 16/1/2023

Sanction is hereby accorded for Rs.7,000.00 (Rupees Seven thousand) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

Sl. NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO. & DATE	A/C NO./FSC CODE	TOTAL BILL AMOUNT	NAME OF FUND
O1	DR DEBASIS BEHERA ASST. PROF. OF CHEMISTRY	Refund of Excess Registration fees wrongly deposited	NIL	21010110055540 UCBA0002101	1000.00	UNIV SEMINAR FUND
O2	DR JASABANTA SEKHAR HANSDAH ASST. PROF. OF PHYSICS	Refund of Excess Registration fees wrongly deposited	NIL	21010110055342 UCBA0002101	1000.00	UNIV SEMINAR FUND
O3	DR SUSHREE SASMITA PATI ASST. PROF. OF SANSKRIT	Refund of Excess Registration fees wrongly deposited	NIL	21010110054475 UCBA0002101	1000.00	UNIV SEMINAR FUND
O4	DR RANJAN KUMAR SAHOO ASSO. PROF. OF STATISTICS	Refund of Excess Registration fees wrongly deposited	NIL	21010110055212 UCBA0002101	1000.00	UNIV SEMINAR FUND
O5	DR SUPRAVA NAYAK ASST. PROF. OF CHEMISTRY	Refund of Excess Registration fees wrongly deposited	NIL	21010110055496 UCBA0002101	1000.00	UNIV SEMINAR FUND
O6	DR ANURANJAN TETE ASST. PROF. OF ECONOMICS	Refund of Excess Registration fees wrongly deposited	NIL	21010110060070 UCBA0002101	1000.00	UNIV SEMINAR FUND
O7	DR SUMANTA PRADHAN ASST. PROF. OF CHEMISTRY	Refund of Excess Registration fees wrongly deposited	NIL	21010110055557 UCBA0002101	1000.00	UNIV SEMINAR FUND

Total Rs.7000.00

By the order of Hon'ble Vice Chancellor

Memo No. 199 /GMU

Dated the 16/01/2023

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 5520 /GMU

Date 14/12/2022

Sanction is hereby accorded for Rs.128680/- (Rupees one lakh twenty eight thousand six hundred eighty) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Nil	Rs.5400.00	Nil	Rs.5400.00	Celebration of Ganesh Puja, 2022	Univ. Student Affairs Fund
02	Dr. Sanjukta Padhi Asst. Prof, Psychology /HOD	Nil	Rs.8000.00	Nil	Rs.8000.00	Organising Mental Health week from 22 nd to 27 th sep, 2022 & Webinar on Dt.10 th Oct, 2022	Univ. Seminar & Workshop Fund
03	Dr. Pradip Kumar Panda Professor, BBRC	Rs.50000.00	Rs.156600.00	Nil	Rs.106600.00	4 Days Translation Workshop on Bhaktai Literature from 12 th july to 15 th july, 2022	Univ. BBRC Fund
04	Dr. Pradip Kumar Panda Professor, BBRC	Rs.10000.00	Rs.10500.00	Nil	Rs.500.00	Celebration of Gandhi Jayanti, 02 nd oct, 2022	Univ. Student Affairs Fund
05	Dr. Pradip Kumar Panda Professor, BBRC	Rs.13000.00	Rs.11790.00	Rs.1210.00	Nil	Conducting Bhima Bhoi Lecture Series-06 on Dt.04.11.2022	Univ. BBRC Fund
06	Dr. Atula Ku. Pradhan Asso. Prof, History/ HOD	Rs.9375.00	Rs.9375.00	Nil	Nil	Celebration of Farewell at History Department, 2022	Univ. Student Affairs Fund
07	Dr. Atula Ku Pradhan Asso. Prof, History/ HOD	Rs.8000.00	Rs.8000.00	Nil	Nil	Departmental Imprest Money, 2021	Univ. Dev Fund
08	Dr. Ranjaan Ku. Sahu Asst. Prof, Statistic/ HOD	Rs.2925.00	Nil	Rs.2925.00	Nil	Celebration of Farewell at Statistic Department, 2022	Univ. Student Affairs Fund
09	Dr. Ranjan Ku. Sahu Asst. Prof, Statistic/ HOD	Rs.15000.00	Rs.16400.00	Nil	Rs.1400.00	Departmental Imprest Money, 2021	Univ. Dev Fund
10	Dr. Paramatap Pradhan Asst. Prof, History	Rs.6500.00 25.08.2022	Rs.10250.00	Nil	Rs.3750.00	To conduct national seminar held on Dt.26.Aug 2022	Univ. Seminar & Workshop Fund
11	Dr. Himansu Sekhar Samal Asst.Prof, Philosophy/HOD	Rs.8000.00	Rs.8140.00	Nil	Rs.140.00	Departmental Imprest Money, 2021	Univ. Dev. Fund
12	Mr. Trinath Hota PA to VC	Rs.20000.00 02.07.2022	Rs.20490.00	Nil	Rs.490.00	To meet the expenditure in VC Secreteriate and residence office	US. of HVET Fund
13	Mr. Trinath Hota PA to VC	Rs.20000.00 13.09.2022	Rs.20180.00	Nil	Rs.180.00	To meet the expenditure in VC Secreteriate and residence office	US. of HVET Fund
14	Mr. Trinath Hota PA to VC	Rs.20000.00 10.10.2022	Rs.22220.00	Nil	Rs.2220.00	To meet the expenditure in VC Secreteriate and residence office	US. of HVET Fund
				Rs.4135.00	Rs.128680.00		

(Rupees one lakh twenty eight thousand six hundred eighty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 5521 /GMU

Date 14/12/2022

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REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 5834 /GMU

Date. 28/12/2022

Sanction is hereby accorded for Rs.31640/- (Rupees thirty one thousand six hundred forty) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance of the University as per fund mentioned against each.

S/ no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Rs.9600.00 18.11.2022	Rs.9600.00	Nil	Nil	Welcome Ceremony of BBA Dept. 2022	Univ. Student Affairs Fund
02	Dr. Madhumita Panda Asst. Prof, Comp Sc / HOD	Rs.5775.00 17.11.2022	Rs.5775.00	Nil	Nil	Welcome Ceremony of Comp. Sc Dept. 2022	Univ. Student Affairs Fund
03	Dr. Madhumita Panda Asst. Prof, Comp Sc / HOD/ MCA-Co-ordinator	Rs.2250.00 17.11.2022	Rs.2250.00	Nil	Nil	Welcome Ceremony of MCA Dept. 2022	Univ. Student Affairs Fund
04	Dr. Gyana Ranjan Swain Asst. Prof, Pol. Sc / HOD	Rs.9900.00 24.06.2022	Rs.9900.00	Nil	Nil	Farewell Party of Political Science Dept. 2022	Univ. Student Affairs Fund
05	Dr. Laxmi Priya Behera Asst. Prof, Odia / HOD	Rs.9975.00 17.11.2022	Rs.9975.00	Nil	Nil	Welcome Ceremony of Odia Dept. 2022	Univ. Student Affairs Fund
06	Dr. Atula Ku. Pradhan Asso. Prof, History / HOD	Rs.4000.00 19.11.2022	Rs.4130.00	Nil	Rs.130.00	To celebrate World Heritage Week (From 19 th Nov to 25 th Nov, 2022)	Univ. Outreach Prog. Fund
07	Dr. Bijaya Laxmi Panigrahi Asst.Prof. Math. / HOD	Rs.7050.00 25.06.2022	Rs.7050.00	Nil	Nil	Farewell Party of Mathematics Dept. 2022	Univ. Student Affairs Fund
08	Dr. Bijaya Laxmi Panigrahi Asst.Prof. Math. /HOD	Rs.8000.00 08.11.2021	Rs.8580.00	Nil	Rs.580.00	Departmental Imprest Money, 2021	Univ. Dev. Fund
09	Dr. Sanjukta Padhi Asst. Prof, Psychology / HOD	Rs.15000.00 12.09.2022	Rs.15000.00	Nil	Nil	Departmental Imprest Money, 2022	Univ. Dev. Fund
10	Dr. Banita Mahanandia Asst. Pof, Pol. Sc	Nil	Rs.5650.00	Nil	Rs.5650.00	Celebration of Sambidhan Divas on dt.26.11.2022	Univ. Student Affairs Fund
11	Dr. Partha Sarathi Mallik Asst. Prof. Education / HOD	Rs.70000.00 15.08.2022	Rs.86580.00	Nil	Rs.16580.00	To Organised workshop on E-counter Development from dt: 19 th Aug to 21 st Aug, 2022	Univ. Int. B.Ed Fund
12	Dr. Partha Sarathi Mallik Asst. Prof. Education / HOD	Rs.15000.00 09.11.2021	Rs.15000.00	Nil	Nil	Departmental Imprest Money, 2021	Univ. Dev Fund
13	Dr. Partha Sarathi Mallik Asst. Prof. Education / HOD	Nil	Rs.6990.00	Nil	Rs.6990.00	To Organised workshop on E-counter Development from dt: 19 th Aug to 21 st Aug, 2022	Univ. Seminar & Workshop Fund (Contributed from Student)
14	Mr. Trinath Hota PA to VC	Rs.5000.00 15.11.2022	Rs.3520.00	Rs.1480.00	Nil	To attain the Odisha Research Conclave-2022 by Hon'ble VC	US of HVET Fund
15	Mr. Trinath Hota PA to VC	Rs.20000.00 06.08.2022	Rs.20310.00	Nil	Rs.310.00	To meet the expenditure in VC Secreteriate & residence office	US of HVET Fund
16	Mr. Chintamani Kisan JAS	Rs.10000.00 20.10.2022	Rs.11400.00	Nil	Rs.1400.00	Urgent purchase of office stationary items	Univ. Dev. Fund
				Rs.1480.00	Rs.31640.00		

(Rupees thirty one thousand six hundred forty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 5835 /GMU

Date. 28/12/2022

Copy to the Vice- Chancellor & Registrar's Guard File / COF for information and necessary action.

REGISTRAR

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 013/GMU

Dated the 02/01/2023

Sanction is hereby accorded for Rs. 30,000.00 (Rupees Thirty thousand) only in favour of the following Officers for payment as per the bill and fund mentioned against the concerned Officers.

SL NO	NAME & DESIGNATION	DATE AMOUNT TAKEN	BILL SUBMITTED	BALANCE REFUNDED	EXCESS REQUIRED	PURPOSE	NAME OF FUND
01	DR ANJALI TRIPATHY Asso Prof & HOD of English	17-11-2022 Rs.9,675.00	9,675.00	nil	nil	Welcome ceremony of English Department, 2022	Univ STUDENTS AFFAIR FUND
02	DR SUNELI DEI Asst. Prof & HOD of Sanskrit	29-08-2022 Rs.8,300.00	8,300.00	nil	nil	Celebration of Sanskrit Day, 2022	Univ STUDENTS AFFAIR FUND
03	DR SANKU KUMAR MALLIK Asst. Prof. of History	nil	30,000.00	nil	30,000.00	Conducting National Seminar of Dept.	Univ SEMINAR FUND

GT. TOTAL:- Rs.30,000.00

RUPEES THIRTY THOUSAND ONLY.

By the order of Hon'ble Vice Chancellor

Memo No. 014/GMU

Dated the 02/01/2023

Copy to the Vice Chancellor & Registrar's Guard File./COF/Accountant for information and necessary action.

REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



(129)

No. 355 /GMU

Dated the 27/01/2023

Sanction is hereby accorded for Rs.8,437.00 (Rupees Eight thousand four hundred thirty seven) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

SL NO	NAME & DESIGNATION	ORDER NO DATE	BILL NO & DATE	PURPOSE	AMOUNT	NAME OF FUND
01	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV160665528 05-08-2022	ZOOM Meeting online Platform (1) 05.08.2022-04.09.2022	1534.00	Univ Digitalization FUND
02	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV161808485 12-08-2022	ZOOM Meeting online Platform (2) 11.08.2022-10.09.2022	1534.00	Univ Digitalization FUND
03	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV166196856 11-09-2022	ZOOM Meeting online Platform (1) 11.09.2022-10.10.2022	1534.00	Univ Digitalization FUND
04	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV165313623 05-09-2022	ZOOM Meeting online Platform (2) 05.09.2022-04.10.2022	1534.00	Univ Digitalization FUND
05	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV170850318 12-10-2022	ZOOM Meeting online Platform 12.10.2022-11.11.2022	767.00	Univ Digitalization FUND
06	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV175315880 12-11-2022	ZOOM Meeting online Platform 12.11.2022-11.12.2022	767.00	Univ Digitalization FUND
07	M/s ZVC INDIA PVT. LTD ANDHERI EAST, MUMBAI, MAHARASTRA PAID TO Dr. GNYANA RANJAN BAL, Asst.Prof.	NIL	INV179666526 12-12-2022	ZOOM Meeting online Platform 12.12.2022-11.01.2023	767.00	Univ Digitalization FUND

Total-Rs.8,437.00

By the order of Hon'ble Vice Chancellor

Memo No. 356 /GMU

Dated the 27/01/2023

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Don
27/01/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Don
27/01/2023
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 543...../GMU

Date 16-02-23

Sanction is hereby accorded for Rs.3570.00 (Rupees three thousand five hundred seventy) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Rs.4500.00 17.11.2022	Rs.4500.00	Nil	Nil	Welcome ceremony of MBA-FM Department, 2022	Univ. Student Affairs Fund
02	Dr. Rajendra Gartia Asst. Prof, Statistic/ HOD	Rs.4575.00 17.11.2022	Rs.4575.00	Nil	Nil	Welcome ceremony of Statistic Department, 2022	Univ. Student Affairs Fund
03	Dr. Jayendra Kumar Singh Asst. Prof, Lib & Inf. Sc/ HOD	Rs.1500.00 24.06.2022	Rs.1500.00	Nil	Nil	Farewell of Lib & Inf. Sc Department, 2022	Univ. Student Affairs Fund
04	Dr. Jayendra Kumar Singh Asst. Prof, Lib & Inf. Sc/ HOD	Rs.1500.00 17.11.2022	Rs.1500.00	Nil	Nil	Welcome of Lib & Inf. Sc Department, 2022	Univ. Student Affairs Fund
05	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.10000.00 09.03.2022	Rs.5000.00	Rs.5000.00	Nil	Women's Day Celebration, 2022	Univ. Student Affairs Fund
06	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.13000.00 26.08.2022	Rs.13000.00	Nil	Nil	Celebration of Azadi ka Amrit Mahotshav-2022	Univ. Student Affairs Fund
07	Dr. Meera Swain Asst. Prof, Anthropology/ HOD, Sociology	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE/ World Bank Fund
08	Dr. Jayendra Kumar Singh Asst. Prof, Lib & Inf. Sc/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE/ World Bank Fund
09	Dr. Anjali Tripathy Asst. Prof, English/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE/ World Bank Fund
10	Mr. Trinath Hota PA to VC	Rs.23500.00 20.10.2022	Rs.21400.00	Rs.2100.00	Nil	To purchase of 02 pairs of dress for 02 nos of drivers & 02 nos of attendants.	US. of HVET Fund
11	Dr. Chandan Sahu RO	Rs.25000.00 21.04.2022	Rs.27570.00	Nil	Rs.2570.00	Academic Council Meeting, 2022	Univ. Admin. Fund
12	Chintamani Kisan JAS	Rs.15000.00 17.12.2022	Rs.16000.00	Nil	Rs.1000.00	Purchase of A4 size paper & Legal Paper	Univ. GIA Non-Salary Grant
			Rs.7100.00	Rs.3570.00			

(Rupees three thousand five hundred seventy) only

By the Order of Hon'ble Vice Chancellor

Memo No. 544...../GMU

Date 16-02-23

Copy to the Vice- Chancellor & Registrar's Guard File / COF for information and necessary action.

[Signature]
16/02/2023
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[Signature]
16/02/2023
REGISTRAR

(13)

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



No. 982 /GMU

Dated the 17.03.2023

Sanction is hereby accorded for **Rs.13,65,000.00** (Rupees Thirteen lakh sixty five thousand) 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	PARTICULAR/ PURPOSE	ORDER NO DATE	A/C NO. IFSC CODE	TOTAL BILL AMOUNT	NAME OF FUND
01	DR GNYANA RANJAN BAL ASST. PROF. OF COMMERCE	OURIP SEED FUND 2022-23 FOR 1 ST YR	nil	21010110061763 UCBA0002101	3,21,000.00	UNIV PROJECT FUND(OURIIP)
02	DR SASMITA RANI SHASINI ASST. PROF. OF HISTORY	OURIP SEED FUND 2022-23 FOR 1 ST YR	nil	21010110061756 UCBA0002101	2,96,000.00	UNIV PROJECT FUND(OURIIP)
03	DR ASHRITA PATRA ASST. PROF. OF MATHEMATICS	OURIP SEED FUND 2022-23 FOR 1 ST YR	nil	21010110061770 UCBA0002101	5,81,000.00	UNIV PROJECT FUND(OURIIP)
04	DR RUPASHREE GOSWAMI ASST. PROF. OF PSYCHOLOGY	OURIP SEED FUND 2022-23 FOR 1 ST YR	nil	21010110061749 UCBA0002101	1,67,000.00	UNIV PROJECT FUND(OURIIP)

Total Rs.13,65,000.00

By the order of Hon'ble Vice Chancellor

Memo No. 983 /GMU

Dated the 17.03.2023

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17/03/2023
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SAMBALPUR

17/03/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR



No. 996 /GMU

Dated the 18.03.2023

Sanction is hereby accorded for Rs.22,44,363.00 (Rupees Twenty two lakh forty four thousand three hundred sixty three) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and 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 Sourav Udyog, Sunapali Chowk, Sambalpu-768006 Bank A/C No.543120110000117 IFSC Code-BKID0005431 Bank Name-Bank of India	Purchase of Different Lab Equipments for School of Anthropology	5563 15-12-2022	002 11.01.2023	23260.00	Univ Dev FUND
02	M/S Sourav Udyog, Sunapali Chowk, Sambalpu-768006 Bank A/C No. 543120110000117 IFSC Code-BKID0005431 Bank Name-Bank of India	Purchase of Different Lab Equipments for School of Anthropology	5563 15-12-2022	003 11.01.2023	13091.00	Univ Dev FUND
03	M/S Sourav Udyog, Sunapali Chowk, Sambalpu-768006 Bank A/C No.543120110000117 IFSC Code-BKID0005431 Bank Name-Bank of India	Purchase of Different Lab Equipments for School of Anthropology	5563 15-12-2022	004 13.01.2023	62500.00	Univ Dev FUND
04	M/S Radiant Distributors, VSS Marg, Sambalpur Paid Rs. 2088000.00 GST 2% Rs.36000.00 Bank A/C No.0442008700004962 IFSC Code-PUNB0044200 Bank Name-Punjab National Bank	Purchase of three seater class room integrated desk cum seating with shelf (150 nos.)	GEMC- 511687703710164 17.12.2022	1500 30.01.2023	2124000.00	US of Admn. FUND
05	Prof. Dabi Prassana Pattnaik, Founder Director, CIIL Bank A/C No.54035436706 IFSC Code-SBIN0010238 Bank Name-SBI	Delivered a talk on International Mother Language Day on 21st February, 2023 organised by School of Odia (Attend online)	20.02.2023	NIL	2000.00	UNIV SEM FUND
06	Prof. Jayaprakash Panda, Dept. of Mathematics, VSSUT, Burla Bank A/C No.30170964738 IFSC Code-SBIN0000068 Bank Name-SBI	Sitting allowances for conduct of Local Board of Studies on dated 28.01.2023 organised by School of Mathematics	31.01.2023	759 13.02.2023	2000.00	UNIV Admn. FUND
07	Prof. Nandita Babu, School of Psychology, University of Delhi Paid to Dr. Sanjukta Padhi, HoD, School of Psychology Bank A/C No.21010110054574 IFSC Code-UCBA0002101 Bank Name-UCO Bank	Sitting allowances for conduct of Extra Mural Lecture on dated 01.02.2023 organised by School of Psychology	04.02.2023	760 13.02.2023	2000.00	UNIV SEM FUND
08	M/S Laxminarayan Ramniwas, Grocery & General Merchants, Golebazar, Sambalpur-768001 Paid to Shri Lingaraj Behera, PEO	Purchase of braided pipe for the University to watering the plant in front of Admin. Building	22.11.2022	5316 24.11.2022	13160.00	UNIV DEV FUND
09	M/S Hotel Apsara, VSS Marg, Sambalpur-768001 Paid to Chandan Sahu, RO	Accommodation charges of Er. A.K. Mohanty, Trainer of CMGI, E-Office training on dt from 10.01.2023 to 12.01.2023	20.02.2023	31298 12.01.2023	2352.00	UNIV E-Office FUND

TOTAL :-Rs.22,44,363.00

By the order of Hon'ble Vice Chancellor

Memo No. 997 /GMU

Dated the 18.03.2023

action.

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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, (11)
SAMBALPUR**



No. 471/GMU

Dated the 09/02/2023

Sanction is hereby accorded for Rs.13,58,523.00 (Rupees Thirteen lakh fifty eight thousand five hundred twenty three) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

SL NO	NAME & DESIGNATION	PURPOSE	ORDER NO DATE	BILL NO & DATE	AMOUNT	NAME OF FUND
O1	M/s Bharat Sanchar Nigam Limited, 853, BSNL Bhawan, Ashok Nagar, Unit-2, Bhubaneswar, Khorda-751009 Bank A/C No.BSNLLC7000421709 IFSC Code-SBIN0004266 Bank Name-SBI	Circuit Rent SAC (Internet Circuit) from 01.01.2023 to 32.03.2023		NDCOR2200053157 26-12-2022	143074.00	Univ Dev. FUND
O2	M/s The Odisha State Police Housing and Welfare Corporation Ltd. Sambalpur Division, Sivam Colony, Ainthapli, Sambalpur-768004	Additional work of Trust Fund Quarters at Professor Colony, G.M. University, Sambalpur	018/GMU 03-01-2023	NIL	6,75,852.00	US of HVET FUND
O3	M/S MICROBOT, SRIT Colony, Near Life care Hospital, Sambalpur-768001 Bank A/C No.919020013000140 IFSC Code-UTIB0000306 Bank Name-AXIS BANK	Purchase of Cybemetyx LCD Infrared optical 3840X2160 interactive panels and accessories	GEMC-511687745798489 25-11-2022	GEM-25005035 01-12-2022	2,34,000.00	GIA Infrastructure Fund
O4	M/S Radiant Distributors, VSS Marg, Sambalpur Paid Rs.287047.00 GSTRs.4950.00 Bank A/C No.0442009300024251 IFSC Code-PUNB0044200 Bank Name-PNB	Purchase of Mingle Elegance 14 seater Conference Table	GEMC-511687732616004 06-05-2022	1382 16-08-2022	2,91,997.00	UNIV RUSA FUND
O5	M/s Lulu Computer, Near Church, G.M. College Chowk, Sambalpur Bank A/C No.25590100018483 IFSC Code-BARB0SAMBAL Bank Name-Bank of Baroda	Purchase of RICOH Toner MP 2014 HS	17-01-2023	911 18-01-2023	9600.00	Univ Dev. FUND
O6	Dr. Ajit Mondal, Asst. Prof. of Education, West Bengal State University Barasat, Kolkata-700126 Bank A/C No.31232656752 IFSC Code-SBIN0006701 Bank Name-SBI	National Webinar on Policy Reforms in Higher Education and Research in the light of NEP 2020 held on 16.12.2020	26-12-2022	NIL	2000.00	Univ Seminar FUND
O7	Prof. Monalisha Pattnaik, Prof. of Statistics, Dept. of Statistics, Sambalpur University. Bank A/C No.10541689409 IFSC Code-SBIN0006672 Bank Name-SBI	National Webinar on Applications of Statistics and Machine Learning in Research Perspective held on 13.01.2023	11-01-2023	NIL	2000.00	Univ Seminar FUND

Total-Rs.13,58,523.00

By the order of Hon'ble Vice Chancellor

Memo No. 472/GMU

Dated the 09/02/2023

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09/02/2023
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SAMBALPUR

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



No. 246 /GMU

Dated the 18/1/2023

Sanction is hereby accorded for Rs.25,204.00 (Rupees Twenty five thousand two hundred four) only in favour of the following news paper agency of Odia/English/Hindi daily edition for payment as per the bills submitted by them and fund mentioned against each.

Sl. No.	NAME OF THE AGENCY	PARTICULAR/PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	The Sambad Eastern Media Limited Sakhipara, Sambalpur Bank A/C No. 40159863457 IFSC Code-SBIN0001699 Bank Name-SBI	Advertisement of walk-in-interview for empanelment of contractual faculty & guest faculty published on 23.09.2022	3897/GMU 22-09-2022	SA/22-23/02796 23-09-2022	8065.00	UNIV ADMN FUND
02	The Sambad Eastern Media Limited Sakhipara, Sambalpur Bank A/C No. 40159863457 IFSC Code-SBIN0001699 Bank Name-SBI	Advertisement of Centre of Excellence on OCGG for the position of research Associate/Post-Doctoral Fellow published on 14.07.2022	2885(1)/GMU 12-07-2022	SA/22-23/00778 14-07-2022	5041.00	OHEPEE FUND
03	The Sambad Eastern Media Limited Sakhipara, Sambalpur Bank A/C No. 40159863457 IFSC Code-SBIN0001699 Bank Name-SBI	Advertisement of Admission into Ph.D Program November 2022 published on 30.09.2022	4032/GMU 29-09-2022	SA/22-23/02879 30-09-2022	12098.00	UNIV ADMN FUND
TOTAL:- Rs.					25,204.00	

By the order of Hon'ble Vice Chancellor

[Signature]
18/01/2023

REGISTRAR

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 247 /GMU

Dated the 18/1/2023

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18.1.23

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18/01/2023

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 543 /GMU

Date 16-02-23

Sanction is hereby accorded for Rs.3570.00 (Rupees three thousand five hundred seventy) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srinibash Dash HOD, MBA	Rs.4500.00 17.11.2022	Rs.4500.00	Nil	Nil	Welcome ceremony of MBA-FM Department, 2022	Univ. Student Affairs Fund
02	Dr. Rajendra Gartia Asst. Prof, Statistic/ HOD	Rs.4575.00 17.11.2022	Rs.4575.00	Nil	Nil	Welcome ceremony of Statistic Department, 2022	Univ. Student Affairs Fund
03	Dr. Jayendra Kumar Singh Asst. Prof, Lib & Inf. Sc/ HOD	Rs.1500.00 24.06.2022	Rs.1500.00	Nil	Nil	Farewell of Lib & Inf. Sc Department, 2022	Univ. Student Affairs Fund
04	Dr. Jayendra Kumar Singh Asst. Prof, Lib & Inf. Sc/ HOD	Rs.1500.00 17.11.2022	Rs.1500.00	Nil	Nil	Welcome of Lib & Inf. Sc Department, 2022	Univ. Student Affairs Fund
05	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.10000.00 09.03.2022	Rs.5000.00	Rs.5000.00	Nil	Women's Day Celebration, 2022	Univ. Student Affairs Fund
06	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.13000.00 26.08.2022	Rs.13000.00	Nil	Nil	Celebration of Azadi ka Amrit Mahotshav-2022	Univ. Student Affairs Fund
07	Dr. Meera Swain Asst. Prof, Anthropology/ HOD, Sociology	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE/ World Bank Fund
08	Dr. Jayendra Kumar Singh Asst. Prof, Lib & Inf. Sc/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE/ World Bank Fund
09	Dr. Anjali Tripathy Asst. Prof, English/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE/ World Bank Fund
10	Mr. Trinath Hota PA to VC	Rs.23500.00 20.10.2022	Rs.21400.00	Rs.2100.00	Nil	To purchase of 02 pairs of dress for 02 nos of drivers & 02 nos of attendants.	US. of HVET Fund
11	Dr. Chandan Sahu RO	Rs.25000.00 21.04.2022	Rs.27570.00	Nil	Rs.2570.00	Academic Council Meeting, 2022	Univ. Admin. Fund
12	Chintamani Kisan JAS	Rs.15000.00 17.12.2022	Rs.16000.00	Nil	Rs.1000.00	Purchase of A4 size paper & Legal Paper	Univ. GIA Non-Salary Grant
				Rs.7100.00	Rs.3570.00		

(Rupees three thousand five hundred seventy) only

By the Order of Hon'ble Vice Chancellor

REGISTRAR

Memo No. 544 /GMU

Date 16-02-23

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(13)

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



No. 672/GMU

Dated the 23/02/2023

Sanction is hereby accorded for Rs.1,32,73,000.00 (Rupees One crore thirty two lakh seventy three thousand) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

Sl No	NAME & DESIGNATION	PURPOSE	ORDER NO DATE	BILL NO & DATE	AMOUNT	NAME OF FUND
01	Rohan Barge, MTOA., BBRC Chair, Bank A/C No.21010110011454 IFSC Code-UCBA0001890 Bank Name-UCO Bank	Honorarium for December, 2022 & January 2023 @ 8000.00 per month	NIL	02-01-2023	16,000.00	Univ BBRC FUND
02	Prof. Prithish Acharya, Prof. of History, Dept. of History, RIE, Ajmer. Paid to Dr. Santosh Kumar Mallik, Asst.Prof. of History, School of History, GM University, Sambalpur	Extra Mural Lecture on "Nationalism In India & the issue of using women freedom fighters of Odisha" held on 20.01.2023 organised by School of History	17-01-2023	20-01-2023	2000.00	Univ Seminar FUND
03	Prof. Amiya Kumar Rath, Advisor, National Assessment and Accreditation Council (NAAC), Bengaluru. Bank A/C No.912010032384162 IFSC Code-UTIB0000381 Bank Name-Axis Bank	NAAC Assessment & Accreditation Process for Universities held on 07.01.2023	NIL	04-02-2023	5000.00	Univ Seminar FUND
04	Prof. Premananda Panda, Satyavihar (Palasuni) Bhubaneswar. Bank A/C No.10526101848 IFSC Code-SBIN0003313 Bank Name-SBI	Extramural Lecture on "Scheduled Tribes and their Constitutional Rights in India" held on 02.02.2023 organised by School of Pol-Sc	31-01-2023	04-02-2023	2000.00	Univ Seminar FUND
05	Dr. Pradeep Kumar Mishra, EC4/39, Budharaja, Sambalpur. Bank A/C No.3250079927 IFSC Code-SBIN0012079 Bank Name-SBI	Board of Studies held on 02.02.2023 organised by School of Pol-Sc	NIL	04-02-2023	2000.00	Univ Seminar FUND
06	M/s The Odisha State Police Housing and Welfare Corporation Ltd. Sambalpur Division, Sivam Colony, Ainthapli, Sambalpur-768004	2 nd installment for the repair and renovation of 3 nos. of hostels	3592/HE 27-01-2023	16699/OPHWC 17-12-2022	1,32,46,000.00	GIA Infrastructure FUND
TOTAL :-Rs.1,32,73,000.00						

By the order of Hon'ble Vice Chancellor

23/02/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. _____/GMU

Dated the _____

Copy to PA to VC/PA to Registrar/COF/Cashier/Accountant for information and necessary action.

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SAMBALPUR

(18)

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



No. 1082 /GMU

Dated the 22.03.2023

Sanction is hereby accorded for Rs.1,24,45,000.00 (Rupees One crore twenty four lakh fourty five thousand) only in favour of the following firm for payment as per the bills submitted by the firm and 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 Hardib Technology Pvt. Ltd. Chandrasekharpur, BBSR-751016 To be paid Rs. 6117034.00 GST 2% Rs.105466.00 Bank A/C No.091533000000027 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 100 nos.of computer systems for Narayani Panda Skill Centre	GEMC- 511687769543378 25.11.2022	HT/SA/581/22-23 03.02.2023	6222500.00	Univ. MCAPS FUND
02	M/S Hardib Technology Pvt. Ltd. Chandrasekharpur, BBSR-751016 To be paid Rs. 3058516.00 GST 2% Rs.52734.00 Bank A/C No.091533000000027 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 50 nos.of computer systems for School of MBA	GEMC- 511687769543378 25.11.2022	HT/SA/581/22-23 03.02.2023	3111250.00	Univ. Self Finance FUND
03	M/S Hardib Technology Pvt. Ltd. Chandrasekharpur, BBSR-751016 To be paid Rs. 3058516.00 GST 2% Rs.52734.00 Bank A/C No.091533000000027 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 50 nos.of computer systems for School of Intd. B.Ed	GEMC- 511687769543378 25.11.2022	HT/SA/581/22-23 03.02.2023	3111250.00	Univ. Intd. B.Ed FUND

TOTAL :-Rs.1,24,45,000.00

By the order of Hon'ble Vice Chancellor

Memo No. 1083 /GMU

Dated the 22.03.2023

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22/03/2023
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22/03/2023
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 1149/GMU

Date 28/03/2023

SANCTION ORDER

Sanction is hereby accorded for **Rs. 12,65,738.00 (Rupees Twelve lakh sixty five thousand seven hundred thirty eight)** only in favour of the Executive Engineer, TPWODL, SED, Sambalpur for payment of electricity dues for the period as mentioned in the bills of this University from the Fund mentioned each.

SL NO	CONSUMER NAME	CONSUMER NO.	BILL NO. & DATE	ARREAR BILL	CURRENT BILL	DPS	TOTAL	FUND
O1	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old Building Departments	411001080028 25.01.2023 to 24.02.2023	411010803231779062 & 06.03.2023	129376.00	13153.00	1442.00	143971.00	Univ. G Non-Sal Fund
O2	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Dept. of English, History, Odia & Sanskrit	411001120205 02.02.2023 to 01.03.2023	411011203231780416 & 06.03.2023	85680.00	11081.00	951.00	97712.00	Univ. G Non-Sal Fund
O3	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old-Administrative Office	411001080030 02.02.2023 to 01.03.2023	411010803231779067 & 06.03.2023	131987.00	14045.00	1470.00	147502.00	Univ. G Non-Sal Fund
O4	REGISTRAR, G. M. UNIVERSITY NEW ADMN BUILDING, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-II	411001080111 25.01.2023 to 23.02.2023	411010803231779080 & 06.03.2023	308331.00	53455.00	3309.00	365095.00	Univ. G Non-Sal Fund
O5	REGISTRAR, G. M. UNIVERSITY G. M. UNIVERSITY CAMPUS, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-I	411001080112 25.01.2023 to 23.02.2023	411010803231779076 & 06.03.2023	408898.00	74870.00	4347.00	488115.00	Univ. G Non-Sal Fund
O6	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Professional Courses Dept. (MBA)	411001120338 02.02.2023 to 01.03.2023	411011203231780433 & 06.03.2023	21067.00	2038.00	238.00	23343.00	Univ. Se Financ Fund
			TOTAL	1085339.00	168642.00	11757.00	1265738.00	

By order of the Vice Chancellor

Memo No. 1150/GMU Dated the 28/03/2023

Copy to the PA to VC/ PA to Registrar/ COF/ RO/Bill Clerk/ Cashier for information and necessary action.

[Signature]
28/03/2023
REGISTRAR
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SAMBALPUR

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28/03/2023
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SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 1183 /GMU

Date 31/03/2023

Sanction is hereby accorded for Rs.9810.00 (Rupees nine thousand eight hundred ten) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Sanjukta Padhi Asst. Prof, Psychology/ HOD	Rs.15000.00 15.11.2022 Rs.15000.00 05.01.2023	Rs.30000.00	Nil	Nil	National Seminar & Publication of Books of Psychology Department	Univ. Seminar & Workshop Fund
02	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.8500.00 24.02.2022	Rs.8500.00	Nil	Nil	Organizing Prof. Srimat Sahu Memorial Lecture, 2022	Univ. Seminar & Workshop Fund
03	Dr. Laxmipriya Behera Asst. Prof, Odia/ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Observation of Odia sahitya Bhasa Divas, 2023	Univ. Student Affairs Fund
04	Dr. Atula Kumar Pradhan Asst. prof, History/ HOD	Rs.8000.00 05.08.2022	Rs.8000.00	Nil	Nil	Imprest Money 2 nd phase 2022-23	Univ. Dev. Fund
05	Dr. Himanshu Sekhar Samal Prof, Philosophy/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books for Philosophy Department.	Univ. OHEPEE Fund
06	Dr. S. K Das Prof, Physics/ HOD/PGC	Rs.2000.00 07.12.2021	Rs.2000.00	Nil	Nil	Campus Interview (TPWODL)	US of HVET Fund
07	Dr. Srinibash Dash MBA HOD I/c	Nil	Rs.4900.00	Nil	Rs.4900.00	MBA/MBA FM Orientation program	Univ. Self Finance Fund
08	Dr. Alekha Kumar Sutar Asso. Prof, Chemistry/ HOD/ Director, IQAC	Rs.15000.00 30.08.2022	Rs.15000.00	Nil	Nil	Imprest Money (IQAC)	Univ. Dev. Fund
09	Dr. Sadan Kumar Paul Asso. Prof, Hindi/ HOD	Rs.8000.00 26.05.2022	Rs.8000.00	Nil	Nil	Imprest Money of Hindi Department.	Univ. Dev. Fund
10	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/ Coordinator, Int. B.Ed	Rs.3750.00 24.06.2022	Rs.3750.00	Nil	Nil	Farewell of B.Sc B.Ed Department	Univ. Student Affairs Fund
11	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/ Coordinator, Int. B.Ed	Rs.3750.00 24.06.2022	Rs.3750.00	Nil	Nil	Farewell of B.A B.Ed Department	Univ. Student Affairs Fund
12	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/	Rs.6000.00 24.06.2022	Rs.6000.00	Nil	Nil	Farewell of Education Department	Univ. Student Affairs Fund
13	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/	Rs.10500.00 04.03.2023	Rs.10500.00	Nil	Nil	Aquaguard Repairing of Education Department	Univ. Dev. Fund
14	Mr. Nilamadhav Pradhan SWO	Rs.14000.00 24.01.2023	Rs.14000.00	Nil	Nil	Purchase of Drums	Univ. Student Affairs Fund
15	Mr. Nilamadhav Pradhan SWO	Rs.14000.00 24.01.2023	Rs.14000.00	Nil	Nil	Celebration of Republic Day, 2023	Univ. Student Affairs Fund
16	Mr. Nilamadhav Pradhan SWO	Rs.5000.00 24.01.2023	Rs.5000.00	Nil	Nil	Celebration of Saraswati Puja, 2023 (Phase I)	Univ. Student Affairs Fund
17	Mr. Nilamadhav Pradhan SWO	Rs.5000.00 25.01.2023	Rs.3200.00	Rs.1800.00	Nil	Celebration of Saraswati Puja, 2023 (Phase II)	Univ. Student Affairs Fund
18	Mr. Trinath Hota PA to VC	Rs.4000.00 01.02.2023	Rs.5040.00	Nil	Rs.1040.00	To attend the meeting at Lok Seva Bhawan, BBSR by Hon'ble VC on dt.21.01.2023	US of HVET Fund
19	Mr. Trinath Hota PA to VC	Rs.20000.00 15.11.2022	Rs.20180.00	Nil	Rs.180.00	Imprest Money for VC Secreteriate & VC's residence Office	US of HVET Fund
20	Mr. Trinath Hota PA to VC	Rs.20000.00 02.01.2023	Rs.20690.00	Nil	Rs.690.00	Imprest Money for VC Secreteriate & VC's residence Office	US of HVET Fund
				Rs.1800.00	Rs.9810.00		

(Rupees nine thousand eight hundred ten) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1184 /GMU

Date 31/03/2023

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