

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 1235 /GMU

Date 03/04/2023

Sanction is hereby accorded for Rs.2900/- (Rupees two thousand nine 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.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
29/ 23-24	01 Dr. Madhumita Panda Co-Ordinator, MCA/ HOD Comp. Sc	Rs.15000/- 05.02.23	Rs.16500.00	NIL	Rs.1500/- (collected from student registration)	Conducting National Seminar of MCA Department.	Univ. Seminar & Workshop Fund
84/ 23-24	02 Prof. Susanta Ku. Das Prof, Physics/ HOD	Rs.5000.00 25.02.2021	Rs.5000.00	NIL	NIL	IQAC Office Expenditure	Univ. Dev. Fund
34/ 23-24	03 Dr. Sanjukta Padhi Asst. Prof, Psychology/ HOD	Rs.6450.00 17.11.2022	Rs.6450.00	NIL	NIL	Welcome ceremony at Psychology Dept. 2023	Univ. Student Affairs Fund
29/ 23-24	04 Dr. Bijaylaxmi Panigrahi Asso. Prof, Mathematics/ HOD	Rs.11100.00 17.11.2022	Rs.11100.00	NIL	NIL	Welcome ceremony at Mathematics Dept. 2023	Univ. Student Affairs Fund
84/ 23-24	05 Dr. Bijaylaxmi Panigrahi Asso. Prof, Mathematics/ HOD	Rs.5000.00 23.12.2022	Rs.5000.00	NIL	NIL	Celebration of Mathematics Day, 2022-23	Univ. Seminar Fund
29/ 23-24	06 Dr. Suneli Dei Asst. Prof, Sanskrit/ HOD	Rs.6750.00 24.06.2022	Rs.6750.00	NIL	NIL	Farewel ceremony at Sanskrit Dept. 2022-23	Univ. Student Affairs Fund
29/ 23-24	07 Prof. Susanta Ku. Das Prof, Physics/ HOD	Rs.15000.00 08.11.2021	Rs.15000.00	NIL	NIL	Imprest Money	Univ. Dev. Fund
84/ 23-24	08 Dr. Paramatap Pradhan Asst. Prof, History	Rs.14000.00 29.10.2022	Rs.14000.00	NIL	NIL	Seminar & Exhibition	Univ. Seminar & Workshop Fund
29/ 23-24	09 Dr. Jayendra Ku. Singh Asst. Prof, Lib. & Info. Sc/ HOD	Rs.15000.00 05.11.2021	Rs.15000.00	NIL	NIL	Imprest Money	Univ. Dev. Fund
34/ 23-24	10 Prof. Susanta Ku. Das Prof, Physics/ HOD	Rs.825.00 24.06.2022	Rs.825.00	NIL	NIL	Welcome ceremony at M.Sc ETC Dept. 2022-23	Univ. Student Affairs Fund
	11 Dr. Suneli Dei Asst. Prof, Sanskrit/ HOD	Rs.9225.00 18.11.2022	Rs.9225.00	NIL	NIL	Welcome ceremony at Sanskrit Dept. 2023-23	Univ. Student Affairs Fund
	12 ... Trinath Hota PA to VC	Rs.11400.00 25.11.2022	Rs.11400.00	NIL	Rs.1400.00	TA DA to Hon'ble VC sir to attended a National Workshop NCST at New Delhi.	US of HVET Fund
	13 Mr. Amit Ku. Hota JAS	Rs.2000.00 09.09.2021	Rs.1440.00	Rs.560.00	NIL	RUSA PMU Meeting on 09.09.2021	US. Of HVET Fund
	14 Dr. Chandan Sahu RO	Rs.6000.00 02.01.2023	Rs.6000.00	NIL	NIL	Release of New Year Calender 2023 in GMU.	US of HVET Fund
				Rs.560.00	Rs.2900.00		

(Rupees two thousand nine hundred) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1236 /GMU

Date 03/04/2023

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

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY
SAMBALPUR



No. 1229 / GMU

Date 03/04/2023

SANCTION ORDER

Sanction is hereby accorded for Rs. 4,08,809.00 (Rupees Four lakh eight thousand eight hundred nine) only in favour of the Executive Engineer, P. H. Division-I, Sambalpur for payment of Water charges dues for the period as mentioned in the bills of this University from the Fund GIA Non-Salary Grant.

SL NO	CONSUMER NAME	CONSUMER NO./ BILL NO. & DATE	Meter No.	BILL AMOUNT from 3/2022 to 2/2023	CURRENT BILL 3/2023	TOTAL AMOUNT in Rs.
O1	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR Office Building, GMU	M2/546/22-23 Rev-15 Dt.09.03.2023	22-23/P-78	130771.00	11118.00	141889.00
O2	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR Examination Section, GMU	M2/4646/22-23 Rev-16 Dt.09.03.2023	22-23/P-168	123946.00	2620.00	126566.00
O3	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR MBA Section, GMU	M2/4649/22-23 Rev-14 Dt.09.03.2023	22-23/P-171	64678.00	5499.00	70177.00
O4	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR E1/E5 Section, GMU	M2/4647/22-23 Rev-13 Dt.09.03.2023	22-23/P-169	64678.00	5499.00	70177.00
			TOTAL	3,84,073.00	24,736.00	4,08,809.00

RUPEES FOUR LAKH EIGHT THOUSAND EIGHT HUNDRED NINE ONLY.

By order of the Vice Chancellor

[Signature]
03/04/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1230 /GMU Dated the 03/04/2023

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

[Signature]
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

16



No. 1556 /GMU

Dated the 01/05/2023

Sanction is hereby accorded for Rs.12,50,944.00 (Rupees Twelve lakh fifty thousand nine hundred forty four) 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 Sasthi Infotech, Ghaziabad, Uttar Pradesh-201010 Paid Rs.446447.00 GST 2% Rs.7697.00 Bank A/C No.50200008191009 IFSC Code-HDFC0000617 Bank Name-HDFC Bank Ltd.	Purchase of 2263 nos. of Degree Certificate, 500 nos. of Certificate Folder & 30 nos. of Executive Degree Folder	GEMC-511687745834253 03.04.2023	11/2023-24 12.04.2023	454144.00	Univ. Exam FUND
02	M/S Vitthalidas Singhal Saraf, Gwalior, MP-474001 Paid Rs. 781425.00 GST 2% Rs.15375.00 Bank A/C No.16590210000731 IFSC Code-UCBA0001659 Bank Name-UCO Bank	Purchase of 214 nos. of Gold plated Silver Medals	GEMC-51168776672058 03.04.2023	51 08.04.2023	796800.00	Univ. Exam FUND

Total Rs.12,50,944.00

By the order of Hon'ble Vice Chancellor

REGISTRAR
 REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

Memo No. 1557 /GMU

Dated the 01/05/2023

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REGISTRAR
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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 1599 /GMU

Date 04/05/2023

Sanction is hereby accorded for Rs.17750.00 (Rupees seventeen thousand seven hundred fifty) only in favour of the following concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned each.

Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
Dr. Subash Chandra Jhankar Asst. Prof, Commerce	Rs.50000.00 10.03.2022	Rs.50000.00	Nil	Nil	National Seminar of commerce department	Univ. Seminar Fund
Dr. Madhumita Panda Asso. Prof, Comp. Sc/ Co-ordinator, MCA	Nil	Rs.2250.00	Nil	Rs.2250.00	Departmental Farewel of MCA dept. 2022-23	Univ. Student Affairs Fund
Dr. Madhumita Panda Asso. Prof, Comp. Sc/ Co-ordinator, MCA	Rs.15000.00 15.11.2021	Rs.15000.00	Nil	Nil	Imprest money of MCA dept.	Univ. MCA Fund
Dr. Srinibash Dash HOD, MBA dept	Rs.4500.00 18.11.2022	Rs.4500.00	Nil	Nil	Welcome ceremony of MBA department, 2022-23	Univ. Student Affairs Fund
Dr. Srinibash Dash HOD, MBA dept	Rs.15000.00 15.09.2022	Rs.15000.00	Nil	Nil	Imprest Money of MBA Department	Univ. Self Financing Fund
Dr. Alekha Ku. Sutar Asso. Prof, Chemistry/ HOD/ Co-ordinator, IQAC	Nil	Rs.15500.00	Nil	Rs.15500.00	IQAC workshop on Dt.07.01.2023	US. of HVET Fund
Dr. Kalyani Rath Asst. Prof, Anthropology	Rs.15000.00 22.06.2022	Rs.15000.00	Nil	Nil	Field Tour of Anthropology Department.	Univ. Student Affairs Fund
Dr. Pradosh Ku. Acharya Asst. Prof, Botany/ HOD	Rs.15000.00 14.12.2020	Rs.15000.00	Nil	Nil	Departmental Imprest Money 2020-21	Univ. Dev. Fund
Dr. Pradosh Ku. Acharya Asst. Prof, Botany/ HOD	Rs.15000.00 22.11.2021	Rs.15000.00	Nil	Nil	Departmental Imprest Money 2021-22	Univ. Dev. Fund
Dr. Himansu Sekhar Samal Asst. Prof, Philosophy/ HOD	Rs.5775.00 17.11.2022	Rs.5775.00	Nil	Nil	Departmental Welcome of Philosophy dept. 2022-23	Univ. Student Affairs Fund
Dr. Chandan Sahu Research Officer	Rs.25000.00 31.12.2022	Rs.11640.00	Rs.13360.00	Nil	Inauguration , matches, closing ceremony & display of LED screen for Hockey World Cup 2023	Univ. Dev. Fund
Mr. Lingaraj Behera PEO (M)	Rs.15000.00 10.03.2022	Rs.14950.00	Rs.50.00	Nil	Observation of 76 th Independence Day, 2022	Univ. Student Affairs Fund
Mr. Amit Kumar Hota JAS	Rs.4000.00 14.09.2022	Rs.4000.00	Nil	Nil	Demarcation and Alienation of second Campus	Univ. Infrastructure Fund
Mr. Chintamani Kisan JAS	Rs.10000.00 15.11.2022	Rs.10000.00	Nil	Nil	Urgent purchase of office stationery	Univ. Dev. Fund
			Rs.13410.00	Rs.17750.00		

(Rupees seventeen thousand seven hundred fifty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1600 /GMU

Date 04/05/2023

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR
29/04/2023

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REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR
29/04/2023

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 1632/GMU

Date 08/05/2023

Sanction is hereby accorded for Rs 33,282.00 (Rupees Thirty Three Thousand Two Hundred Eighty Two Only)in favour of the following firms for payment of fuel charges as per the requirement of this University from the Fund mentioned against each .

SL. NO	NAME & DESIGNATION	MONTH OF CLAIM	PURPOSE	AMOUNT	NAME OF FUND
01.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	FEB,2023	SBP/0012 05-03-2023	19,672.00 ✓	UNIV GIA Non - Salary GRANT
02	M/s SAMBALPUR FUEL Budharaja, Sambalpur	MARCH,2023	SBP/001 01-04-2023	13,610.00 ✓	UNIV GIA Non - Salary GRANT
GRAND TOTAL				33,282.00	

GRAND TOTAL :- Rs 33,282.00

By the order of Vice-Chancellor

V. Dm
08/05/2023

REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1633/GMU

Date the 08/05/2023

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V. Dm
08/05/2023

REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

(21)

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

No. 1866 /GMU

Dated the 22.05.2023

Sanction is hereby accorded for Rs.59,000.00 (Rupees Fifty nine thousand) only in favour of Association of Indian Universities for payment as the fund mentioned against it.

SL. NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/s Association of Indian Universities, AIU House, 16, Comrade Indrajit Gupta Marg (Kotla Marg) New-Delhi-110002 !Bank A/C No.0158101000975 !IFSC Code-CNRB0000158 !Bank Name-Canara Bank	Renewal of the membership in the AIU of Annual Subscription fees for the financial year 2023-24	NIL	NIL	59000.00	Univ. Dev. FUND

Total-Rs.59,00.00

By the order of Hon'ble Vice Chancellor

Memo No. 1867 /GMU

Dated the 22.05.2023

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Vdm
22/05/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Vdm
22/05/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 1938/GMU

Date 30/05/2023

Sanction is hereby accorded for Rs.5950.00 (Rupees five thousand nine hundred fifty) 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. Laxmipriya Behera Asst. Prof, Odia/ HOD	Nil	Rs.3000.00 ✓	Nil	Rs.3000.00	Seminar conducted with SETU on dt.15.01.2023	Univ. Seminar Fund
03	Dr. Sasmita Rani Shasini Asst. Prof, History	Rs.8500.00 11.11.2022	Rs.9700.00 ✓	Nil	Rs.1200.00	Organising Panel Discussion on Dt.10.11.2022	Rs. Seminar Fund
04	Mr. Gopikanta Suna Asst. Prof, Education	Rs.4000.00 19.11.2022	Rs.5750.00 ✓	Nil	Rs.1750.00	Celebration of Janajati Diwash, 2022	Univ. Student Affairs Fund
				Nil	Rs.5950.00		

(Rupees five thousand nine hundred fifty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1939/GMU

Date 30/05/2023

[Signature]
30/05/2023
REGISTRAR
[Initials]

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[Signature]
30/05/2023
REGISTRAR
[Initials]

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 1948 /GMU

Date 30/05/2023

Sanction is hereby accorded for NIL expenditure 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. Alekha Kumar Sutar Asso. Prof, Chemistry/ HOD/	Rs.8400.00 19.11.2022	Rs.8400.00	Nil	Nil	Celebration of Welcome, 2022	Univ. Student Affairs Fund
02	Dr. Sadan Kumar Paul Asso. Prof, Hindi/ HOD	Rs.7125.00 18.11.2022	Rs.7125.00	Nil	Nil	Departmental Welcome, 2022	Univ. Student Affairs Fund
03	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/ Coordinator, Int. B.Ed	Rs.11175.00 18.11.2022	Rs.11175.00	Nil	Nil	Celebration of Welcome of BA B.Ed dept. on dt.18.11.2022	Univ. Student Affairs Fund
04	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/ Coordinator, Int. B.Ed	Rs.11250.00 18.11.2022	Rs.11250.00	Nil	Nil	Celebration of Welcome of B.Sc B.Ed dept. on dt.18.11.2022	Univ. Student Affairs Fund
05	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD/	Rs.8325.00 18.11.2022	Rs.8325.00	Nil	Nil	Celebration of Welcome of Education dept. on dt.18.11.2022	Univ. Student Affairs Fund
06	Dr. Santosh Kumar Sethi Asst. Prof, Bio-Tech./ HOD	Rs.1500.00 24.06.2022	Rs.1500.00	Nil	Nil	Farewell of Bio- Technology Dept, 2022 2022	Univ. Student Affairs Fund
07	Dr. Sadan Kumar Paul Asso. Prof, Hindi/ HOD	Rs.4725.00 24.06.2022	Rs.4725.00	Nil	Nil	Departmental Farewell, 2022	Univ. Student Affairs Fund
08	Dr. Meera Swain Asso. Prof, Anthropology/ HOD, Sociology	Rs.8000.00 10.08.2022	Rs.8000.00	Nil	Nil	Imprest Money	Univ. Dev. Fund
09	Dr. Santosh Kumar Sethi Asst. Prof, Bio-Tech./ HOD	Rs.15000.00 08.12.2021	Rs.15000.00	Nil	Nil	Imprest Money-2021	Univ. Dev. Fund
10	Mr. Trinath Hota PA to VC	Rs.20000.00 15.02.2023	Rs.20000.00	Nil	Nil	To meet exp. For VC secreteriate and VC's residence office.	US of HVET Fund
11	Mr. Ashish Patel System Manager	Rs.14000.00 04.11.2022	Rs.14000.00	Nil	Nil	Imprest money for System Manager Cell	Univ. Admin. Fund
12	Mr. Chintamani Kisan JAS	Rs.10000.00 20.01.2023	Rs.10000.00	Nil	Nil	Emergency Office Purchase	Univ. Dev. Fund
				Nil	Nil		

By the Order of Hon'ble Vice Chancellor

Memo No. 1949 /GMU

Date 30/05/2023

[Signature]
29/05/2023
REGISTRAR

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29/05/2023
REGISTRAR

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



No. 1944 /GMU

Dated the 30/05/2023

Sanction is hereby accorded for Rs.2,90,129.00 (Rupees Two lakh ninety thousand one hundred twenty nine) 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	Dr. Pradip Kumar Panda, Prof. Bhima Bhoi Research Chair, GM University, Sambalpur Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Honorarium from October, 2022 to December, 2022 (3 months)	NIL	02-01-2023	150000.00	Univ BBRC FUND
02	Dr. Pradip Kumar Panda, Prof. Bhima Bhoi Research Chair, GM University, Sambalpur Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Honorarium from January, 2023 to February, 2023 and 10 days for March, 2023 (2 months & 10 days)	NIL	03-04-2023	116129.00	Univ BBRC FUND
03	Rohan Barge, MTOA., BBRC Chair, Bank A/C No.21010110011454 IFSC Code-UCBA0001890 Bank Name-UCO Bank	Honorarium for February, 2023 and March, 2023	NIL	03-04-2023	16,000.00	Univ BBRC FUND
04	Rohan Barge, MTOA., BBRC Chair, Bank A/C No.21010110011454 IFSC Code-UCBA0001890 Bank Name-UCO Bank	Honorarium for April, 2023	NIL	04-05-2023	8,000.00	Univ BBRC FUND

TOTAL :-Rs.2,90,129.00

By the order of Hon'ble Vice Chancellor

Vdm
30/05/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1945 /GMU

Dated the 30/05/2023

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Vdm
30/05/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 195 /GMU

Date 30/05/2023

Sanction is hereby accorded for Rs.24000.00 (Rupees twenty four thousand) 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	Nil	Rs.2500.00	Nil	Rs.2500.00	Motivational Talk at Psychology Dept. on dt.22.03.2023	Univ. Seminar Fund
02	Dr. Atula Kumar Pradhan Asst. prof, History/ HOD	Nil	Rs.4000.00	Nil	Rs.4000.00	Celebration of Netaji & Veer Surendra Sai Jayanti, 2023	Univ. Student Affairs Fund
03	Dr. Arabinda Sharma Asso. Prof, Geography/ HOD	Nil	Rs.15000.00	Nil	Rs.15000.00	National Seminar of Geography Department, on dt:11.12.2022	Univ. Seminar Fund
04	Dr. Santosh Kumar Sethi Asst. Prof, Bio-Tech./ HOD	Rs.15000.00 29.10.2022	Rs.15000.00	Nil	Nil	Vigilliance Awareness Program, 2022	Univ. Seminar Fund
05	Dr. Santosh Kumar Sethi Asst. Prof, Bio-Tech./ HOD	Rs.15000.00 12.01.2023	Rs.15000.00	Nil	Nil	Charges of Publication of Book	Univ. Seminar Fund
06	Mr. Amit Kumar Hota JAS	Nil	Rs.2500.00	Nil	Rs.2500.00	Campus selection Drive	US of HVET Fund
07	Mr. Trinath Hota PA to VC	Rs.5000.00 20.10.2022	Rs.4610.00	Rs.390.00	Nil	Hon'ble VC sir to attained the VC Conclave at Puri held on Dt.21.10.2022	US of HVET Fund
08	Dr. Chandan Sahu RO	Rs.26750.00 03.01.2023	Rs.26750.00	Nil	Nil	Celebration of Hockey Trophy visit to GMU on dt.04.01.2023	Univ. Dev. Fund
				Rs.390.00	Rs.24000.00		

(Rupees twenty four thousand) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1952 /GMU

Date 30/05/2023

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[Signature]
29/05/2023
REGISTRAR

[Signature]
24/05/2023
REGISTRAR

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

No. 1985 /GMU

Date. 01/06/2023

Sanction is hereby accorded for Rs.8,37,054.00 (Rupees Eight lakh thirty seven thousand fifty four) 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 Protean eGov Technologies Ltd., Mumbai-400013 A/C No. PROTEANCRA400000584 IFSC Code: KKBK0000638 Bank Name: Kotak Mahindra Bank	Service charges for NPS for the period of 01-01-2023 to 31-03-2023	16-09-2021	SAB-Q42223-54551 31-03-2023	5,474.00	US of HVET FUND
02	M/S THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., SAMBALPUR DIVISION, -768004	Renovation and Raising of Existing Boundary wall and other additional works of TF Quarters at Professors Colony	1915/GMU 25.05.2023	Letter No.2188 04.05.2023	4,46,800.00	US of HVET FUND
03	Dr. Rashmi, ICSSR Project Investigator (PI), Asst. Professor of Geoghrapy, GMU, SBP Bank A/C No.21010210000465 IFSC Code:UCBA0002101 Bank Name:UCO BANK	1st Installment of The Minor Research project "The Geography of Women's Fear: Spatial Confidence versus Fear of Victimization" sanctioned by ICSSR	24.05.2023	11-05-2023	1,92,000.00	Univ. Project Fund (ICSSR) 28
04	M/S Impressions-(2022-2024), B-5, Industrial Estate Baraipali, Sambalpur Bank A/C No.0442008700006447 IFSC Code:PUNB0044200 Bank Name-PNB	Printing of 2000 nos. of Registration Certificate and 20 nos. of Transfer Certificate Book	12.05.2023	IMP/23-24/923 20.05.2023	7080.00	Univ Admission Fund 25
05	M/S Samaleswari Handloom, Gaiety Road, Golebazar, Sambalpur-768001 Bank A/C No.33450510000526 IFSC Code:UCBA0003345 Bank Name:UCO BANK	Purchase of 41 nos. of jacket with stitching for Dignitaries associated with the Convocation 2023	31.03.2023	410 08.04.2023	69700.00	Univ. Exam FUND 23
06	M/S Samaleswari Handloom, Gaiety Road, Golebazar, Sambalpur-768001 Bank A/C No.33450510000526 IFSC Code:UCBA0003345 Bank Name:UCO BANK	Purchase of 150 nos. of Uttari with Red boarder for Medalists of UG associated with the Convocation 2023	31.03.2023	407 07.04.2023	57000.00	Univ. Exam FUND 23
07	M/S Samaleswari Handloom, Gaiety Road, Golebazar, Sambalpur-768001 Bank A/C No.33450510000526 IFSC Code:UCBA0003345 Bank Name:UCO BANK	Purchase of 150 nos. of Uttari with green boarder for medalists of PG, M.Phil & Ph.D scholars associated with the Convocation 2023	31.03.2023	406 02.04.2023	57000.00	Univ. Exam FUND 23
08	Dr. Rajesh Purohit, Ex-Director, Indian Museum, Ministry of Culture, GOI (Ex-Director, Allahabad Museum) Bank A/C No.0302100002027 IFSC Code:HDFC0004664 Bank Name:HDFC Bank	Webinar on Celebration of Internationa Museum Day on "Museum Sustainability and Wellbeing: The Celebration in Indian Context and Relevance organized by School of Histry on dated 18.05.2023	Nil	12.05.2023	2000.00	Univ. Seminar Fund 29

Total Rs. 8,37,054.00

By the order of Hon'ble Vice Chancellor

Van
01/06/2023

**REGISTRAR
REGISTRAR**

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1986 /GMU

Dated the 01/06/2023

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

Van
01/06/2023
REGISTRAR

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

No. 2005/GMU

Dated the 02/06/23

Sanction is hereby accorded for Rs.2,17,239.00 (Rupees Two lakh seventeen thousand two hundred thirty nine) 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 Bharat Sanchar Nigam Limited, 853, BSNL Bhawan, Ashok Nagar, Unit-2, Bhubaneswar, Khorda-751009 Bank A/C No.365201010033050 IFSC Code-UBIN0536521 Bank Name-Union Bank of India	Circuit Rent SAC (Internet Circuit) from 01.04.2023 to 30.06.2023	3657/GMU 14.07.2020	NDCOR2200056423 18-01-2022	143074.00	Univ. Dev. FUND
02	M/S Galaxy Travels, Raipur, Chhattisgarh Paid to Prof. Pradip Kumar Panda, Professor Bhima Bhoi Research Chair, Bank A/C No.11345803334 IFSC Code-SBIN0007978 Bank Name-SBI Bank	Charges for car rental towards Bhima Bhoi Research Chair Seminar & guest symposia held on date 12 th July, 2022 to 15 th July, 2022	14.07.2022	GTH-110 18.07.2022	42765.00	Univ. BBRC FUND
03	Shri Digambar Tandi Bank A/C No. 21013211000785 IFSC Code-UCBA0002101 Bank Name-UCO Bank	TADA bill towards visit to BBSR to handover the documents to the Office of the Director/Printing & Stationery & Publication, Cuttack on date 18.03.2023	No.991/GMU 17-03-2023	NIL 08.05.2023	1000.00	US of HVET Fund
04	Prof. Tridib Chakrabarti, Former Prof. of IIM, Kolkata. Paid to Dr. Srinibash Dash, Asso. Prof. of School of Management, GMU, SBP Bank A/C No.306010100078807 IFSC Code-UTIB0000306 Bank Name-Axis Bank	Webinar for MBA & MBA FM on Teaming with team: A New Journey towards High Performing Team on date 17.03.2023	NIL 19-11-2022	NIL 10.04.2023	2000.00	Univ. SEM FUND
05	Prof. B.S. Panda, Dept. of Mathematics, IIT, Delhi Paid to Dr. Bijaylaxmi Panigrahi, HOD, School of Math, GMU, SBP Bank A/C No.32770227530 IFSC Code-SBIN0005672 Bank Name-SBI Bank	Webinar for school of Mathematics on date 11.03.2023	NIL 14.03.2023	28.03.2023	2000.00	Univ. SEM FUND
06	M/s Maa Automobiles, Basanti Lodge Complex, NH-6, Ainthapali, Sambalpur Bank A/C No.39133785841 IFSC Code-SBIN0009724 Bank Name-SBI	Purchase of 180 AH Luminous Battery & 12 V Luminous Home UPS (1 No. of each)	1481/GMU 27.04.2023	TI-798 04-05-2023	26400.00	Univ. GIA-Non Salary FUND

Total-Rs.2,17,239.00

By the order of Hon'ble Vice Chancellor

[Signature]
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2006 /GMU

Dated the 02/06/2023

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[Signature]
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 2007 / GMU

Date 02/06/2023

SANCTION ORDER

Sanction is hereby accorded for Rs. 4,77,372.00 (Rupees Four lakh seventy seven thousand three hundred seventy two) 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
01	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old Building Departments	411001080028 25.03.2023 to 25.04.2023	411010805231106372 & 08.05.2023	18677.67	18951.40	92.32	37721.00	Univ. GIA Non-Salary Fund
02	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Dept. of English, History, Odia & Sanskrit	411001120205 02.04.2023 to 01.05.2023	411011205231074959 & 08.05.2023	15207.36	13046.80	76.36	28330.00	Univ. GIA Non-Salary Fund
03	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old-Administrative Office	411001080030 02.04.2023 to 01.05.2023	411010805231073530 & 08.05.2023	23274.94	18194.40	117.05	41586.00	Univ. GIA Non-Salary Fund
04	REGISTRAR, G. M. UNIVERSITY NEW ADMN BUILDING, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-II	411001080111 25.03.2023 to 23.04.2023	411010805231106400 & 08.05.2023	76866.06	91058.02	380.30	168304.00	Univ. GIA Non-Salary Fund
05	REGISTRAR, G. M. UNIVERSITY G. M. UNIVERSITY CAMPUS, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-I	411001080112 25.03.2023 to 25.04.2023	411010805231106393 & 08.05.2023	92741.49	100603.39	455.77	193800.00	Univ. GIA Non-Salary Fund
06	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Professional Courses Dept. (MBA)	411001120338 02.04.2023 to 01.05.2023	411011205231074985 & 08.05.2023	4593.30	3014.80	23.42	7631.00	Univ. Self Finance Fund
			TOTAL	231360.00	244868.00	1145.00	477372.00	

By order of the Vice Chancellor

V. Dm
02/06/2023

REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2008 / GMU Dated the 02/06/2023

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V. Dm
02/06/2023

REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 2088 /GMU

Dated the 08/06/2023

Sanction is hereby accorded for Rs.27,04,474.00 (Rupees Twenty seven lakh four thousand four hundred seventy four) 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	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Scientific Suppliers, Golebazar, Sambalpur-768001 Bank A/C No.30307327026 IFSC Code-SBIN0007307 Bank Name-SBI BANK	Purchase of different sports items	387/GMU 30-01-2023	144 03-05-2023	99776.00	Univ Sports & Games FUND
02	M/S Radiant Enterprises, Sambalpur-768001 Bank A/C No.25590400012899 IFSC Code-BARBOSAMBAL Bank Name-Bank of Baroda	Purchase of 1 no. of washing machine for newly renovated quarter of Hon'ble Vice-Chancellor's Residence	1920/GMU 25-05-2023	563 24-05-2023	32900.00	US of HVET FUND
03	M/S Impressions, B-5, Industrial Estate baraipali, Sambalpur Bank A/C No.0442008700006447 IFSC Code-PUNB0044200 Bank Name-PNB	Printing charges of 500 nos. of University Calender for the year 2023	5632/GMU 20.12.2022	IMP/22-23/4674 29.12.2022	22998.00	Univ Publication FUND
04	M/S Radiant Distributors, VSS Marg, Sambalpur Paid Rs 2227200.00 GST 2% Rs.38400.00 Bank A/C No.0442008700004962 IFSC Code-PUNB0044200 Bank Name-Punjab National Bank	Purchase of 160 nos. of three seater class room integrated desk cum seating	834/GMU 04.03.2023	1623 17.05.2023	2265600.00	Univ. Self Financing FUND
05	M/S Radiant Distributors, VSS Marg, Sambalpur Paid Rs. 278400.00 GST 2% Rs.4800.00 Bank A/C No.0442008700004962 IFSC Code-PUNB0044200 Bank Name-Punjab National Bank	Purchase of 40 nos. of three seater class room integrated desk cum seating	834/GMU 04.03.2023	1632 01.06.2023	283200.00	Univ. Self Financing FUND

Total-Rs.27,04,474.00

By the order of Hon'ble Vice Chancellor

[Signature]
08/06/2023
REGISTRAR,
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2089 /GMU

Dated the 08/06/2023

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08/06/2023
REGISTRAR,
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

79/833

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



No. 2086 /GMU

Dated the 08/06/2023

Sanction is hereby accorded for Rs.2,31,769.00 (Rupees Two lakh thirty one thousand seven hundred sixty nine) 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 Prop. Sarat Chandra Sa Shiva Shankar Catering Service & Tent house, Sri Ramvihar, Burla-468020 Bank A/C No.10526092128 IFSC Code-SBIN0006672 Bank Name-SBI BANK	Service charges of Food & Catering relating to the 3 rd Convocation Ceremony of GM University, Samalpur held on 12.04.2023 (300 nos. of plate for Guests)	11-04-2023	244 02-06-2023	90090.00	US of HVET FUND
02	M/S Prop. Sarat Chandra Sa Shiva Shankar Catering Service & Tent house, Sri Ramvihar, Burla-468020 Bank A/C No.10526092128 IFSC Code-SBIN0006672 Bank Name-SBI BANK	Service charges of Food & Catering relating to the 3 rd Convocation Ceremony of GM University, Samalpur held on 12.04.2023 (250 nos. of plate for Invitees)	11-04-2023	245 02-06-2023	42000.00	US of HVET FUND
03	M/S Prop. Sarat Chandra Sa Shiva Shankar Catering Service & Tent house, Sri Ramvihar, Burla-468020 Bank A/C No.10526092128 IFSC Code-SBIN0006672 Bank Name-SBI BANK	Service charges of Food & Catering relating to the 3 rd Convocation Ceremony of GM University, Samalpur held on 12.04.2023 (586 nos. of plate for Students)	11-04-2023	246 02-06-2023	99679.00	US of HVET FUND

Total-Rs.2,31,769.00

By the order of Hon'ble Vice Chancellor

[Signature]
08/06/2023
REGISTRAR

Memo No. 2087 /GMU

Dated the 08/06/2023

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[Signature]
08/06/2023
REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 2282/GMU

Date 27/06/2023

Sanction is hereby accorded for Rs.33150.00 (Rupees thirty three thousand one hundred fifty) 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. Pradosh Ku. Acharya Asst. Prof, Botany/ HOD	Nil	Rs.12000.00	Nil	Rs.12000.00	Cutting of trees for Convocation on dt.12.04.2023	US of HVET Fund
02	Dr. Susanta Ku. Das Prof, Physics/ HOD/ Co-ordinator, IQAC	Nil	Rs.6800.00	Nil	Rs.6800.00	IQAC & CDC Expenditure	Univ. Dev. Fund
03	Dr. Susanta Ku. Das Prof, Physics/ HOD/ Co-ordinator, IQAC	Nil	Rs.1000.00	Nil	Rs.1000.00	Campus Recruitment Drive (ICICI Prudential) on Dt.15.03.2022	Univ. Dev. Fund
04	Dr. Srinibash Dash MBA, HOD	Nil	Rs.11400.00	Nil	Rs.11400.00	Visit of Sri Upendra Tripathy(IAS) (Retd) to GMU on Dt.06.03.2023	Univ. Dev. Fund
05	Dr. Srinibash Dash MBA, HOD	Nil	Rs.1950.00	Nil	Rs.1950.00	Celebration of Vivekananda Week & National Youth Day at GMU on Dt.21.01.2023	Univ. Student Affairs Fund
				Nil	Rs.33150.00		

(Rupees thirty three thousand one hundred fifty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
27/06/2023

REGISTRAR

Memo No. 2283/GMU

Date 27/06/2023

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

[Signature]
27/06/2023

REGISTRAR

24
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**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**



No. 2333 /GMU

Dated the 30/06/2023

Sanction is hereby accorded for Rs. 56,04,172.00 (Rupees Fifty six lakh four thousand one hundred seventy two) only in favour of the Odisha State Police Housing & Welfare Corporation Ltd. towards the estimated cost for below mentioned purposes of Gangadhar meher University from the fund mention each.

SL NO	NAME & DESIGNATION	ORDER NO & DATE	BILL NO & DATE	PURPOSE	AMOUNT	NAME OF FUND
01	THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., BBSR-22 A/c No.725802010002292 IFSC :-UBIN0572586	22871/HE 30.05.2023	NIL	Construction of Boudary Wall of Existing Campus (Second Instalment)	48,29,072.00	GIA Infrastructure Grant
02	THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., BBSR-22 A/c No.725802010002292 IFSC :-UBIN0572586	2042/GMU 06.06.2023	9758/OPHWC/ DT.17.04.2023	Computer & LAN wiring at Education Building of GMU (Estimated Cost)	7,75,100.00	Univ Integrated BEd Fund

GT. TOTAL:-Rs.56,04,172.00

By the order of Hon'ble Vice Chancellor

Memo No. 2334 /GMU

Dated the 30/06/2023
File./COF/Accountant/

Copy to the Vice Chancellor & Registrar's Guard
Cashier/ Co-ordinator, Int. BEd for information and necessary action.

[Signature]
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

[Signature]
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

31/23-24

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No...2332.../GMU

Date...30/06/2023

Sanction is hereby accorded for Rs.15000.00 (Rupees fifteen thousand) 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	Mr. Trinath Hota PA to VC	Rs.20000.00 03.04.2023	Rs.20000.00	Nil	Nil	Imprest Money (to meet exp. for VC's residence office)	US of HVET Fund
02	Mr. Trinath Hota PA to VC	Rs.20000.00 20.03.2023	Rs.20000.00	Nil	Nil	Imprest Money (to meet exp. for VC's residence office)	US of HVET Fund
03	Mr. Trinath Hota PA to VC	Rs.5000.00 29.04.2023	Rs.4845.00	Rs.155.00	Nil	Hon'ble VC to attend a meeting on 30.04.2023 at Raj Bhawan, Odisha.	US of HVET Fund
04	Mr. Ranjan Sahu JAS	Rs.10000.00 21.03.2023	Rs.10000.00	Nil	Nil	Imprest Money (To meet urgent requirement of office)	Univ. Dev. Fund
05	Dr. Sribash Dash MBA, HOD	Rs.20000.00 14.12.2023	Rs.20000.00	Nil	Nil	Industrial Visit of MBA FM student on Dt.05.05.2023	Univ. Self-Finance Fund
06	Dr. Sribash Dash MBA, HOD	Rs.20000.00 14.12.2023	Rs.20000.00	Nil	Nil	Industrial Visit of MBA student on Dt.05.05.2023	Univ. Self-Finance Fund
07	Dr. Sribash Dash MBA, HOD	Nil	Rs.15000.00	Nil	Rs.15000.00	Edited Book Publication	Univ. Self-Finance Fund
08	Dr. Susanta Ku. Das Prof, Physics/ HOD	Rs.7875.00 17.11.2022	Rs.7875.00	Nil	Nil	WelCome ceremony of Physics Dept.,2022-23	Univ. Student Affairs Fund
09	Dr. Atula Ku. Pradhan Asst. Prof, History/ HOD	Rs.12900.00 17.11.2022	Rs.12900.00	Nil	Nil	WelCome ceremony of History Dept.,2022-23	Univ. Student Affairs Fund
10	Dr. Pradosh Ku. Acharya Asst. Prof, Botany/ HOD	Rs.4725.00 24.06.2022	Rs.4725.00	Nil	Nil	Farewell ceremony of Botany Dept.,2021-2	Univ. Student Affairs Fund
				Rs.155.00	Rs.15000.00		

(Rupees fifteen thousand) only

By the Order of Hon'ble Vice Chancellor

Memo No...2338.../GMU

Date...30/06/2023

Vdm
30/06/2023
REGISTRAR

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Vdm
30/06/2023
REGISTRAR

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



No. 2428 /GMU

Dated the 04/07/2023

Sanction is hereby accorded for Rs. **1,60,492.00** (Rupees One lakh sixty thousand four hundred ninety two) only in favour of the following firms for payment as per the bill and fund mentioned against the concerned firms.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S SASTHI INFOTECH, GHAZIABAD, UTTAR PRADESH-201010. Bank A/c No.-50200008191009 IFSC :- HDFC0000617 Bank Name :- HDFC Bank	Purchase of Addl. 500 Nos. of Certificate Folder for 3 rd Convocation	1967/GMU 31.05.2023	42/2023-24 03.06.2023	87,500.00	Univ Exam Fund
02	M/S IMPRESSIONS BARAIPALI, SAMBALPUR-768003 Bank A/c No.-0442008700006447 IFSC :- PUNB0044200 Bank Name :- Punjab National Bank	Purchases of Issued & Received Registers, File Cover with GMU logo	5879/GMU 31.12.2022	IMP/23-24/1282 08.06.2023	12,800.00	GIA Non-Salary Grant
03	M/S GANGPUR SALES AND SERVICES AINTHAPALI, SAMBALPUR-768004 Bank A/c No.-0395261000154 IFSC :- CNRB0000395 Bank Name :- Canara Bank	Service Charges for repairing of Generator Set installed at G. M. University Campus	2082/GMU 08.06.2023	S420320052400536 09.06.2023	26,233.00	GIA Non-Salary Grant
04	M/S GANGPUR SALES AND SERVICES AINTHAPALI, SAMBALPUR-768004 Bank A/c No.-0395261000154 IFSC :- CNRB0000395 Bank Name :- Canara Bank	Labour Charges for repairing of Generator Set installed at G. M. University Campus	2082/GMU 08.06.2023	L420320052400208 09.06.2023	2,360.00	GIA Non-Salary Grant
05	M/S GANGPUR SALES AND SERVICES AINTHAPALI, SAMBALPUR-768004 Bank A/c No.-0395261000154 IFSC :- CNRB0000395 Bank Name :- Canara Bank	Service Charges for repairing of Generator Set installed at G. M. University Campus	2082/GMU 08.06.2023	S420320052400539 10.06.2023	17,908.00	GIA Non-Salary Grant
06	M/S GANGPUR SALES AND SERVICES AINTHAPALI, SAMBALPUR-768004 Bank A/c No.-0395261000154 IFSC :- CNRB0000395 Bank Name :- Canara Bank	Labour Charges for repairing of Generator Set installed at G. M. University Campus	2082/GMU 08.06.2023	L420320052400209 10.06.2023	2,360.00	GIA Non-Salary Grant
07	M/S GANGPUR SALES AND SERVICES AINTHAPALI, SAMBALPUR-768004 Bank A/c No.-0395261000154 IFSC :- CNRB0000395 Bank Name :- Canara Bank	Service Charges for repairing of Generator Set installed at G. M. University Campus	2082/GMU 08.06.2023	S420320052400540 10.06.2023	6,971.00	GIA Non-Salary Grant
08	M/S GANGPUR SALES AND SERVICES AINTHAPALI, SAMBALPUR-768004 Bank A/c No.-0395261000154 IFSC :- CNRB0000395 Bank Name :- Canara Bank	Labour Charges for repairing of Generator Set installed at G. M. University Campus	2082/GMU 08.06.2023	L420320052400210 10.06.2023	2,360.00	GIA Non-Salary Grant
09	SHRI BISMAYA PRAKASH MISHRA VSSUT, BURLA Bank A/c No.-30056952633 IFSC :- SBIN0006672 Bank Name :- State Bank Bank	Supervision Charges for preparation of diagram of Wi-Fi & Lease line connection in GMU	nil	nil	1,000.00	HVET Fund
10	SHRI SURJIT MOHANTY VSSUT, BURLA Bank A. No.-20010501541 IFSC :- SBIN0006672 Bank Name :- State Bank Bank	Supervision Charges for preparation of diagram of Wi-Fi & Lease line connection in GMU	nil	nil	1,000.00	HVET Fund

GT. TOTAL:- Rs. 1,60,492.00

By the order of Hon'ble Vice Chancellor

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Dated the 04/07/2023

Memo No. 2429 /GMU

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 2440/GMU

Dated the 05/07/2023

Sanction is hereby accorded for Rs.12,914.00 (Rupees Twelve thousand nine hundred fourteen) only in favour of the following news paper agency of Odia/English/Hindi daily edition for payment as per the bill submitted by the firm and fund mentioned against it.

Sl. No	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	The Prameya Industrial Estate, Bareipali, Sambalpur	UG & PG Admission (Regular & S/F) Notification 2016-17 Publ. on 14-06-2016	1113/GMU 13-06-2016	031092 14-06-2016	12914.00	UNIV ADMN FUND
TOTAL:- Rs.					12,914.00	

(Rupees Twelve thousand nine hundred fourteen) only

By the order of Hon'ble Vice Chancellor

Vom
05/07/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2441/GMU

Dated the 05/07/2023

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Vom
05/07/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 2595 /GMU

Dated the 13/07/2023

Sanction is hereby accorded for Rs.16,000.00 (Rupees Sixteen thousand)
only in favour of the following Officer concerned for payment as per the bill submitted by
him. and fund mentioned against it.

S/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 May, 2023 & June, 2023	NIL	30-06-2023	16,000.00	Univ BBRC FUND

TOTAL :-Rs.16,000.00

By the order of Hon'ble Vice Chancellor

[Signature]
13/07/2023
REGISTRAR
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2596 /GMU

Dated the 13/07/2023

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and necessary action.

[Signature]
13/07/2023
REGISTRAR
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 2678 /GMU

Date. 12/07/2023

Sanction is hereby accorded for Nil 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.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Debasis Behera Asst. Prof, Chemistry/ Dy. COE	Rs.700000.00 11.03.2022	Rs.699655.00	Rs.345.00	Nil	Remuneration bill vouchers & Contingency bill of Exam section.	Univ. Exam Fund
				Rs.345.00	Nil		

By the Order of Hon'ble Vice Chancellor

Memo No. 2679 /GMU

Date. 12/07/2023

[Signature]
12/07/2023
REGISTRAR

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12/07/2023
REGISTRAR

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4.4.1.1 Expenditure incurred on maintenance
academic

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

No. 2727 /GMU

Dated the 20.07.2023

Sanction is hereby accorded for Rs.1,89,612.00 (Rupees One lakh eighty nine thousand six hundred twelve) only in favour of the following Officers concerned/firms for payment as per the bill submitted by them and fund mentioned against each.

SL NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Bhatia Fabricators, Khetrajpur, Sambalpur To be Paid: Shri Rajiba Meher, Technical Assistant	Purchase of 1 pc. of Microwave Oven for Hon'ble VC's residence office.	17-05-2023	37 25-05-2023	12,792.00	US of HVET FUND
02	M/S Mishra Electronics,, Budharaja, SAMBALPUR-768004 A/C No.1419050014492 IFSC Code-PUNB0141920 Bank Name-PNB	Purchase of 1 no. of LG Viral Series 5 star Dual Inverter AC. for Hon'ble VC's residence office.	22.06.2023	355 22.06.2023	60,100.00	US of HVET FUND
03	M/S Orell Software Solutions Pvt.Ltd., Bank A/C No.05202020000522 IFSC Code-HDFC 0000520 Bank Name-HDFC BANK	Renewal of the AICTE Grievance Redressal Software for the year 2023	06.07.2023	09-06-2023	12,000.00	Univ Digitalisation Fund
04	M/S RTI Institute of India, New Delhi-110047 Bank A/C No.520101051931598 IFSC Code-UBIN0557919 Bank Name-Union Bank of India	Purchase of 1 no. of PIO handbook	22.05.2023	nil	1935.00	US of HVET FUND
05	M/S RTI Institute of India, New Delhi-110047 Bank A/C No.520101051931598 IFSC Code-UBIN0557919 Bank Name-Union Bank of India	Purchase of 1 no. of RTI Guide book	22.05.2023	nil	2295.00	US of HVET FUND
06	M/S Printpe Private Limited, Ainhapali, Sambalpur Bank A/C No.41026167546 IFSC Code-SBIN0000175 Bank Name-SBI	Supply of students' ID cards for the Academic Year 2022-23	362 27.01.2023	INV#1098 26.05.2023	99990.00	Univ Admission FUND
07	M/S B.M Daily Needs, Sambalpur Paid by Shri Amit Kumar Hota, JAS	Refreshment charges for the Committee members in connection to Advisory Committee Meeting held on 05.06.2023 (Laying of lease line and installation of Wi-Fi)	08.06.2023	368 03.07.2023	500.00	US of HVET FUND

Total Rs. 1,89,612.00

By the order of Hon'ble Vice Chancellor

[Signature]
20/07/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2738 /GMU

Dated the 20.07.2023

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[Signature]
20/07/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 2247 /GMU

Dated the 21/07/2023

Sanction is hereby accorded for Rs.83,471.00 (Rupees Eighty three thousand four hundred seventy one) only in favour of the following news paper agency of Odia/English/Hindi daily edition 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	The Sambad Eastern Media Limited Sakhipara, Sambalpur Bank A/C No.40159863457 IFSC Code-SBIN0001699 Bank Name-SBI	Advertisement for Notification of Admission into Ph.D Program-July 2023 on dated 29.04.2023 of GM University, Sambapur	999/GMU 28-04-2023	SA/23-24/00190 29-04-2023	12031.00	UNIV ADMISSION FUND <i>25</i>
02	The Sambad Eastern Media Limited Sakhipara, Sambalpur Bank A/C No.40159863457 IFSC Code-SBIN0001699 Bank Name-SBI	Advertisement to inform the toppers and other medal winners of Ph.D/JG/B.Ed/PG/MCA/MBA/FM/ M.Phil 2021 & 2022 and Ph.D 2021 to 2023 for 3 rd convocation of GM University, Sambapur on date 19.03.2023	999/GMU 18-03-2023	SA/22-23/04707 19-03-2023	8065.00	UNIV EXAM FUND <i>23</i>
03	The Express Publications(Madurai) Pvt., Ltd. Rasulgarh Square, Bhubaneswar-751010 Bank A/C No.106002000015188 IFSC Code-IOBA0001060 Bank Name-IOB	Advertisement for Notification of Admission into Ph.D Program-July 2023 on dated 29.04.2023 of GM University, Sambapur	1492/GMU 28-04-2023	ODI7030151 29-04-2023	1257.00	UNIV ADMISSION FUND <i>25</i>
04	The Sambad Eastern Media Limited Sakhipara, Sambalpur Bank A/C No.40159863457 IFSC Code-SBIN0001699 Bank Name-SBI	Advertisement for Notification of Admission into MBA, MBA-FM, BBA, BSc.IST, INT. BED Program 2023 on dated 24.05.2023 of GM University, Sambapur	1890/GMU 23-05-2023	SA/23-24/00435 24-05-2023	30079.00	UNIV ADMISSION FUND <i>25</i>
05	The Samaja, Gopabandhu Bhawan, Buxi Bazar, Cuttack Bank A/C No.4911002100001692 IFSC Code-PUNB0491100 Bank Name-PUNJAB NATIONAL BANK	Advertisement for Notification of Admission into MBA, MBA-FM, BBA, BSc.IST, INT. BED Program 2023 on dated 24.05.2023 of GM University, Sambapur	1892/GMU 23-05-2023	CA/23-2024/1086 24-05-2023	32039.00	UNIV ADMISSION FUND <i>25</i>
TOTAL:- Rs.					83,471.00	

(Rupees Eighty three thousand four hundred seventy one) only

By the order of Hon'ble Vice Chancellor

[Signature]
21/07/2023

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2248 /GMU

Dated the 21/07/2023

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[Signature]
21/07/2023

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 2963/GMU

Date 24/07/2023

Sanction is hereby accorded for Rs.151522.00 (Rupees one lakh fifty one thousand five hundred twenty two) 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. Sambit Panigrahi Asso. Prof, English/ OIC, E-Admission	Rs.100000.00 28.10.2021	Rs.110500.00	Nil	Rs.10500.00	PG Admission 2021-22	Univ. Admission Fund
02	Dr. Pramod Ku. Samal Asso. Prof, Physics/ OIC, Ph.D admission	Rs.37250.00 20.10.2022	Rs.37250.00	Nil	Nil	Ph.D admission Program-2022 (Nov. Cycle)	Univ. Admission Fund
03	Dr. Susanta Ku. Das Prof, Physics/ HOD/ PGC	Rs.350000.00 (Rs.150000.00/03.08.2022) (Rs.200000.00/10.08.2022)	Rs.421120.00	Nil	Rs.71120.00	CPET Exam 2022	Univ. Admin. Fund (SAMS Alloted)
04	Dr. Debasis Behera Asst. Prof, Chemistry/ Dy. COE	Nil	Rs.28000.00	Nil	Rs.28000.00	Preparation of question paper for CPET Exam 2022	Univ. Admin. Fund (SAMS Alloted)
05	Mrs. Dibyani Shukla PEO (W)	Rs.12700.00 07.03.2022	Rs.12700.00	Nil	Nil	1st OIUC (Atheletics) 2022 at Berhampur	Univ. Game & Sports Fund
06	Mr. Trinath Hota PA to VC	Rs.18800.00 08.06.2023	Rs.19684.00	Nil	Rs.884.00	Servicing of official vehicle no 15T8157	US of HVET Fund
07	Mr. Jagannath Prasad Naik JAS	Nil	Rs.5268.00	Nil	Rs.5268.00	Postpaid recharge of Jio Fiber of Administrative Building	US of HVET Fund
08	Dr. Suprava Nayak Asst. Prof. Chemistry/ Dy. Centre Superintendent	Nil	Rs.14450.00	Nil	Rs.14450.00	Payment of remuneration to guest faculty to conduct exam duty of end term (odd sem-2023)	Univ. Exam Fund
09	Dr. Atula Kumar Pradhan Asst. Prof, History/ HOD	Rs.25000.00 29.10.2022	Rs.46300.00	Nil	Rs.21300.00	3 days National Workshop on "Introduction for Prehistoric Archaeology" for UG & PG from 29 th to 31 st Oct, 2022	Univ. Seminar Fund
				Nil	Rs.151522.00		

(Rupees one lakh fifty one thousand five hundred twenty two) only

By the Order of Hon'ble Vice Chancellor

Memo No. 2964/GMU

Date 24/07/2023

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REGISTRAR

17/07/2023
REGISTRAR

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

No 2792 /GMU

Dated the 25.07.2023

Sanction is hereby accorded for Rs.7,21,704.00 (Rupees Seven lakh twenty one thousand seven hundred four) only in favour of the following Officers concerned/firms for payment as per the bill submitted by them and fund mentioned against each.

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SL NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
21/23-24 01	M/S Blue Star Limited, 3A, Satya Nagar, -751007 To be paid-Rs.537388.00 2% GST Rs.9266.00 Bank A/C No 01220310000386 IFSC Code-HDFC0000122 Bank Name-HDFC BANK LTD.	AMC charges of Blue star VRF Air Conditioner machines installed in the Admin. Building (11-07-2023 to 10- 07-2024)	2541/GMU 11-07-2023	BSL/GMU/0720/01 20-07-2023	546654.00	GIA NON- SALARY GRANT
21/23-24 02	M/S NP Cooling Solutions, Proprietor Name-Pramod Kumar Pradhan House-8, Ekamra Park, jaydev Vihar, Nayapalli, BBSR-751001 Bank A/C No.38346182098 IFSC Code-SBIN0008979 Bank Name-SBI	Repairing of VRF Air Conditioner 28 HP Mother Board	20-07-2023	NPCS/2023-24/01 17-07-2023	20000.00	GIA NON- SALARY GRANT
21/23-24 03	M/S NP Cooling Solutions, House-8, Ekamra Park, jaydev Vihar, Nayapalli, BBSR-751001 Bank A/C No.38346182098 IFSC Code-SBIN0008979 Bank Name-SBI BANK	Repairing of VRF Air Conditioner 16 HP Drive Board	20-07-2023	NPCS/2023-24/02 17-07-2023	20000.00	GIA NON- SALARY GRANT
21/23-24 04	M/S NP Cooling Solutions, House-8, Ekamra Park, jaydev Vihar, Nayapalli, BBSR-751001 Bank A/C No.38346182098 IFSC Code-SBIN0008979 Bank Name-SBI BANK	Repairing of VRF Air Conditioner 14 HP Fan Card	20-07-2023	NPCS/2023-24/03 17-07-2023	20000.00	GIA NON- SALARY GRANT
25/23-24 05	M/S All India On-Line,, DCB 106, 11 th Floor, DLF Cyber City, BBSR-75102 Bank A/C No.024010200003982 IFSC Code-UTIB0000024 Bank Name-AXIS BANK	Renewal of server space for the web portal 26-05-2023 to 25.05.2024	27-06-2023	2304071 07-04-2023	115050.00	Univ Admission Fund

Total-Rs.7,21,704.00

By the order of Hon'ble Vice Chancellor

dm
25/07/2023
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 2793 /GMU

Dated the 25.07.2023

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25/07/2023
REGISTRAR

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

No. 2892 /GMU

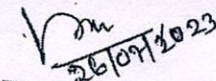
Dated the 26/07/2023

Sanction is hereby accorded for Rs.3,54,984.00 (Rupees Three lakh fifty four thousand nine hundred eighty four) only in favour of the following Officers concerned/firms for payment as per the bill submitted by them and fund mentioned against each.

Sl. No.	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
21/23-24 01	M/S Yash Enterprise, Authorized Canon Premium Partner, Ainthalpali, Sambalpur-768004 Bank A/C No.32584692102 IFSC Code-SBIN0002034 Bank Name-SBI	Purchase of 1 no. of Digital Printer IR 2006 N for IQAC	11-07-2023	YE/23-24/161 12-07-2023	94,000.00	GIA NON-SALARY GRANT
21/23-24 02	M/S Gateway Spectrum, 5 th Floor, C-409, Rasulgarh, Bhubaneswar-751010 Bank A/C No.028405500098 IFSC Code-ICIC0000284 Bank Name-ICICI BANK	Purchase of 1 no. of Biometric device installed in Admin. Building	27-06-2023	GS/23-24/141 05-07-2023	12484.00	GIA NON-SALARY GRANT
21/23-24 03	M/S Mahamaya Computers, Main Road Budharaja, Sambalpur Bank A/C No.30931070476 IFSC Code-SBIN0012079 Bank Name-SBI	Purchase of 5 nos. of HP 1108 printer for different schools/sections	2548 11-07-2023	MC/0859/2023-24 12-07-2023	71500.00	GIA NON-SALARY GRANT
21/23-24 04	M/S KONE Elevator India Private Limited, Plot No.257, 1 st Floor, Jaydev Bihar, Bhubaneswar-751013 Bank A/C No.KONE555514254442 IFSC Code-SCBL0036078 Bank Name-Standard Chartered Bank	Service charges for AMC of 2 nos. of KONE Elevator lift installed in Admin. Building (08.06.2023 to 07.06.2024)	2080 08-06-2023	8200013323 28-06-2023	177000.00	GIA NON-SALARY GRANT

Total Rs. 3,54,984.00

By the order of Hon'ble Vice Chancellor


26/07/2023
REGISTRAR
 REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

Dated the 26/07/2023

Memo No. 2893 /GMU

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26/07/2023
REGISTRAR
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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

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



No. 3074 / GMU

Date 03/08/2023

SANCTION ORDER

Sanction is hereby accorded for Rs.4,06,568.00 (Rupees Four lakh six thousand five hundred sixty 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
01	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old Building Departments	411001080028 06.06.2023 to 05.07.2023	411010807231482510 & 15.07.2023	23807.86	19525.20	0.00	43333.00	Univ. GIA Non-Salary Fund
02	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Dept. of English, History, Odia & Sanskrit	411001120205 02.06.2023 to 01.07.2023	411011207231431674& 10.07.2023	16405.66	8562.20	0.00	24967.00	Univ. GIA Non-Salary Fund
03	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Old-Administrative Office	411001080030 02.06.2023 to 01.07.2023	411010807231431155 & 10.07.2023	22459.95	12423.80	0.00	34883.00	Univ. GIA Non-Salary Fund
04	REGISTRAR, G. M. UNIVERSITY NEW ADMN BUILDING, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-II	411001080111 02.06.2023 to 01.07.2023	411010807231431240 & 10.07.2023	111862.62	79370.62	0.00	191233.00	Univ. GIA Non-Salary Fund
05	REGISTRAR, G. M. UNIVERSITY G. M. UNIVERSITY CAMPUS, AMRUTA VIHAR, SAMBALPUR, New Admin. Building-I	411001080112 02.06.2023 to 01.07.2023	411010807231431208 & 10.07.2023	89625.49	19776.27	0.00	109401.00	Univ. GIA Non-Salary Fund
06	PRINCIPAL, G. M. COLLEGE FATAK, SAMBALPUR, Professional Courses Dept. (MBA)	411001120338 02.06.2023 to 01.07.2023	411011207231431745 & 10.07.2023	1350.64	1401.20	0.00	2751.00	Univ. Self Finance Fund
TOTAL							406568.00	

By order of the Vice Chancellor

Memo No. 3074 / GMU Dated the 03/08/2023

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02/08/2023
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SAMBALPUR

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02/08/2023
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SAMBALPUR

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



No 3101 /GMU

Date 05/08/2023

Sanction is hereby accorded for Rs 30,505.00 (Rupees Thirty Thousand Five Hundred Five Only) in favour of the following firms for payment of fuel charges as per the requirement of this University from the Fund mentioned against each.

SL. NO	NAME & DESIGNATION	MONTH OF CLAIM	PURPOSE	AMOUNT	NAME OF FUND
01.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	APRIL, 2023	SBP/07 02-05-2023	9,359.00	UNIV GIA Nor - Salary GRANT
02.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	MAY, 2023	SBP/002 05-05-2023	10,398.00	UNIV GIA Nor - Salary GRANT
03.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	JUNE, 2023	SBP/006 01-07-2023	10,748.00	UNIV GIA Nor - Salary GRANT
GRAND TOTAL				30,505.00	

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GRAND TOTAL :- Rs 30,505.00

By the order of Vice-Chancellor

Kom
05/08/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3102 /GMU

Date the 05/08/2023

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Kom
05/08/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 3168 /GMU

Dated the 08/08/2023

Sanction is hereby accorded for Rs.3,99,960.00 (Rupees Three lakh ninety nine thousand nine hundred sixty) only in favour of the following firm for payment as per the bill submitted by the firm concerned and fund mentioned against it.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUNN
32/23-24 01	M/S Metakani Foods Private Limited AT-Tiwarigali Road, PO-Khetrajpur, Sambalpur-768003 To be paid Rs.96860.00 GST 2 % Rs.1670.00 Bank A/C No.0185201021850 IFSC Code-CNRB0000185 Bank Name-Canara BANK	Hiring charges for providing Event Management Services (Tent and Seating arrangement) for 3 rd Convocation held on dtd. 12.04.2023	1364/GMU 10-04-2023	199 02-06-2023	98530.00	US OF HVET FUND
32/23-24 02	M/S Metakani Foods Private Limited AT-Tiwarigali Road, PO-Khetrajpur, Sambalpur-768003 To be paid Rs.97440.00 GST 2 % Rs.1680.00 Bank A/C No.0185201021850 IFSC Code-CNRB0000185 Bank Name-Canara BANK	Hiring charges for providing Event Management Services (Light and Sound Management) for 3 rd Convocation held on dtd. 12.04.2023	1368/GMU 10-04-2023	198 02-06-2023	99120.00	US OF HVET FUND
32/23-24 03	M/S Metakani Foods Private Limited AT-Tiwarigali Road, PO-Khetrajpur, Sambalpur-768003 To be paid Rs.98020.00 GST 2 % Rs.1690.00 Bank A/C No.0185201021850 IFSC Code-CNRB0000185 Bank Name-Canara BANK	Hiring charges for providing Event Management Services (Stage Decoration & Management) for 3 rd Convocation held on dtd. 12.04.2023	1362/GMU 10-04-2023	197 02-06-2023	99710.00	US OF HVET FUND
25/23-24 04	M/S All India On-Line,, DCB#1106, 11 th Floor, DLF Cyber City, BBSR-75102 Bank A/C No.024010200003982 IFSC Code-UTIB0000024 Bank Name-AXIS BANK	50% of the total value of server Space, security features and e-admission application development (1 st Installment)	2268/GMU 27-06-2023	2306131 13-06-2023	94400.00	UNIV ADMISSION FUND
05	M/S The World Universities Insights Limited, 26 Red Lion Square, Holborn, London To be Paid: Prof. N. Nagaraju, Vice-Chancellor, GMU, SBP	Registration charges of GMU, Sambalpur in The World Universities Insights Limited, London	NIL	14669118 23-02-2023	8200.00	UNIV REGISTRATION FUND

Total-Rs.3,99,960.00

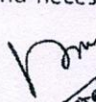
By the order of Hon'ble Vice Chancellor,


REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

Memo No. 3169 /GMU

Dated the 08/08/2023

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08/08/2023
REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

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

No. 3221 /GMU

Dated the 10/08/23

Sanction is hereby accorded for Rs.8,000.00 (Rupees Eight thousand) only in favour of the following Officer concerned for payment as per the bill submitted by him and fund mentioned against it.

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 July, 2023	NIL	Letter No.3364 05-08-2023	8,000.00	Univ BBRC FUND

TOTAL :-Rs.8,000.00

By the order of Hon'ble Vice Chancellor


REGISTRAR
REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

Memo No. 3222 /GMU

Dated the 10/08/2023

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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

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

No. 3219 /GMU

Dated the 11/08/2023

Sanction is hereby accorded for Rs.9,100.00 (Rupees Nine thousand one hundred) only in favour of the following firm for payment as per the bill submitted by the firm concerned and fund mentioned against it.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Lulu Computer, Near Church, GM College Chowk, Sambalpur To be Paid: Dr. Chandan Sahu, RO, OIC, Academics	Repairing charges of Dell computer of Academic Section for admission and CLC process urgently. (Consistent 512 GB SSD & HDD Caddy)	NIL	1022 17-07-2023	4550.00	GIA Non-Salary Grant
02	M/S Lulu Computer, Near Church, GM College Chowk, Sambalpur To be Paid: Shri Ranjan Sahu, JAS, Estt-I	Repairing charges of Dell computer of Estt-I Section for smooth processing of the Section works. (Consistent 512 GB SSD C SSD512RDFS01599 & HDD Caddy)	NIL	1025 24-07-2023	4550.00	GIA Non-Salary Grant

Total Rs. 9,100.00

By the order of Hon'ble Vice Chancellor

[Signature]
11/08/2023
REGISTRAR

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3220 /GMU

Dated the 11/08/2023

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

[Signature]
11/08/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

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No. 3394 /GMU

Dated the 22/08/2023

Sanction is hereby accorded for Rs.29,90,300.00 (Rupees Twenty nine lakh ninety thousand three hundred) only in favour of the following firm for payment as per the bill submitted by the firm concerned and fund mentioned against it.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., SAMBALPUR DIVISION	Supply and fixing of furniture at Seminar Room of Administrative Building of GM University, Sambalpur	2280/GMU 27.06.2023	Letter No.3075/PM/SBP 28.06.2023	29,90,300.00	Grant-in-Aid Infrastructure Grant

3/23-24
30/23-24

Total Rs. 29,90,300.00

By the order of Hon'ble Vice Chancellor

Vm
22/08/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3395 /GMU

Dated the 22/08/2023

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

Vm
22/08/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

Jaggu.

SAMBALPUR

No. 3511 /GMU

Date 28/08/2023

Sanction is hereby accorded for NIL 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. Laxmi Priya Behera Asst. Prof. Odia/HOD	Rs.2700.00 Dt.02.05.2023	Rs.2700.00	Nil	Nil	Celebration of Farewell of Odia Dept. 2023	Univ. Student Affairs Fund
02	Dr. Pramod Ku. Samal Asst. Prof. Physics/ HOD , Hindi	Rs.6900.00 Dt.28.04.2023	Rs.6900.00	Nil	Nil	Celebration of Farewell of Hindi Dept. 2023	Univ. Student Affairs Fund
03	Dr. Atula Kumar Pradhan Asst. Prof. History/HOD	Rs.12600.00 Dt.28.04.2023	Rs.12600.00	Nil	Nil	Celebration of Farewell of History Dept. 2023	Univ. Student Affairs Fund
04	Dr. Sanjukta Padhi Asst. Prof. Psychology/ HOD	Rs.6075.00 Dt.28.04.2023	Rs.6075.00	Nil	Nil	Celebration of Farewell of Psychology Dept. 2023	Univ. Student Affairs Fund
05	Dr. Bijaylaxmi Panigrahi Asst. Prof. Mathematics/ HOD	Rs.11325.00 Dt.28.04.2023	Rs.11325.00	Nil	Nil	Celebration of Farewell of Mathematics Dept. 2023	Univ. Student Affairs Fund
06	Dr. Santosh Kumar Sethi Asst. Prof. Biotech. /HOD	Rs.1275.00 Dt.28.04.2023	Rs.1275.00	Nil	Nil	Celebration of Farewell of Bio-Technology Dept. 2023	Univ. Student Affairs Fund
07	Dr. Srinibash Dash MBA, HOD	Rs.5175.00 Dt.28.04.2023	Rs.5175.00	Nil	Nil	Celebration of Farewell of MBA Dept. 2023	Univ. Self Finance Fund
08	Dr. Srinibash Dash MBA, HOD	Rs.3375.00 Dt.25.04.2023	Rs.3375.00	Nil	Nil	Celebration of Farewell of MBA FM Dept. 2023	Univ. Self Finance Fund
09	Dr. Srinibash Dash MBA, HOD	Rs.9600.00 Dt.28.04.2023	Rs.9600.00	Nil	Nil	Celebration of Farewell of BBA Dept. 2023	Univ. Self Finance Fund
10	Dr. Susanta Ku. Das Prof. Physics/ HOD	Rs.7350.00 28.04.2023	Rs.7350.00	Nil	Nil	Farewell of Physics Department, 2023	Univ. Student Affairs Fund
11	Dr. Alekh Kumar Sutar Asso. Prof. Chemistry/ HOD	Rs.8175.00 28.04.2023	Rs.8175.00	Nil	Nil	Farewell of Chemistry Department, 2023	Univ. Student Affairs Fund
12	Dr. Madhumita Panda Asso. Prof. Comp. Sc/ HOD	Rs.5550.00 28.04.2023	Rs.5550.00	Nil	Nil	Farewell of Comp. Sc. Department, 2023	Univ. Student Affairs Fund
13	Dr. Anjali Tripathy Asst. Prof. English/HOD	Rs.8925.00 28.04.2023	Rs.8925.00	Nil	Nil	Farewell of English. Department, 2023	Univ. Student Affairs Fund
14	Dr. Pradip Kumar Panda Professor, BBRC	Rs.8000.00 Dt.11.11.2021	Rs.8000.00	Nil	Nil	Imprest Money	Univ. BBRC Fund
15	Puspangini Pattanaik Asst. Librarian	Rs.5000.00 Dt.14.02.2023	Rs.5000.00	Nil	Nil	Imprest Money	Univ. Dev. Fund
16	Mr. Ranjan Sahu JAS	Rs.10000.00 Dt.08.06.2023	Rs.10000.00	Nil	Nil	Imprest Money	Univ. Dev. Fund
17	Dr. Anjali Tripathy Asso. Prof. English/HOD	Rs.8000.00 10.10.2022	Rs.8000.00	Nil	Nil	Imprest Money (1st phase, 2022-23)	Univ. Dev. Fund
18	Dr. Sanjukta Padhi Asst. Prof. Psychology/ HOD	Rs.15000.00 13.02.2023	Rs.15000.00	Nil	Nil	Imprest Money (2nd phase, 2022-23)	Univ. Dev. Fund
19	Dr. Alekha Kumar Sutar Asso. Prof. Chemistry/ HOD/ Director, IQAC	Rs.15000.00 27.6.2023	Rs.15000.00	Nil	Nil	Imprest Money for IQAC.	Univ. Dev. Fund
20	Mr. Ranjan Sahu JAS	Rs.10000.00 13.07.2023	Rs.10000.00	Nil	Nil	Imprest Money	Univ. Dev. Fund
				NIL	NIL		

34
Univ. Self Finance Fund
34
22
24

By the Order of Hon'ble Vice Chancellor

28/08/2023

REGISTRAR

Memo No. 3512 /GMU

Date 28/08/2023

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

28/08/2023

REGISTRAR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER

UNIVERSITY, SAMBALPUR

No. 3526 /GMU

Dated the 29/08/2023

Sanction is hereby accorded for Rs.2,35,800.00 (Rupees Two lakh thirty five thousand eight hundred) only in favour of the following firms/officers for payment as per the bill submitted by them from the fund mentioned against it.

SL. NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S All India On-Line,, DCB-1106, 11 th Floor, DLF Cyber City, BBSR-75102 Bank A/C No.024010200003982 IFSC Code-UTIB0000024 Bank Name-AXIS BANK	50% of the total value of server Space, security features and e- admission application development for UG Self Financing Course (2 nd Instalment)	2288/GMU 27-06-2023	2307171 17-07-2023	94400.00	UNIV ADMISSION FUND
02	M/S Chaitanya Kumar Barik, Home Appliances, Modipara, Sambalpur To be paid Mrs. Dibyani Shukla, PEO, GMU, Sambalpur	Repairing charges of 2 nos. of AC in LG-1	01.06.2023	04 27.07.2023	8000.00	UNIV ADMISSION FUND
03	M/S Mishra Electronics,, Budharaja, SAMBALPUR-768004 A/C No.1419050014492 IFSC Code-PUNB0141920 Bank Name-PNB	Purchase of 2 nos. of Voltas Water Cooler for TF Hostel & SJ Hostel	3260/GMU 16.08.2023	469 16.08.2023	99,400.00	UNIV HOSTEL MANAGEMENT FUND
04	M/S Mishra Electronics,, Budharaja, SAMBALPUR-768004 A/C No.1419050014492 IFSC Code-PUNB0141920 Bank Name-PNB	Purchase of 1 no. of LG 43"UHD LED TV for TF Hostel.	3262/GMU 16.08.2023	470 16.08.2023	34,000.00	UNIV HOSTEL MANAGEMENT FUND

Total Rs. 2,35,800.00

By the order of Hon'ble Vice Chancellor

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29/08/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3527 /GMU

Dated the 29/08/2023

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29/08/2023
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SAMBALPUR

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

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No. 3761/GMU

Dated the 12/9/2023

Sanction is hereby accorded for Rs.26,800.00 (Rupees Twenty six thousand eight hundred) only in favour of the following firm for payment as per the bill submitted by the firm from the fund mentioned against it.

Sl. No.	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Taj Enterprises-2023-24, A61/1, Sahayog Nagar, Budharaja, Sambalpur-768004 Bank A/C No.37537038725 IFSC Code-SBIN0007978 Bank Name-SBI	Purchase of 10 pcs. of 120 LTR Wheel Dustbin and 10 pcs. of Gamla-18"	3443/GMU 24-08-2023	GST7756/2023-24 05-09-2023	26,800.00	UNIV DEV FUND

Total-Rs.26,800.00

By the order of Hon'ble Vice Chancellor

V. Don
12/09/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3762/GMU

Dated the 12/9/2023

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V. Don
12/09/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 3986 /GMU

Dated the 29/09/2023

Sanction is hereby accorded for Rs.1,45,522.00 (Rupees One lakh forty five thousand five hundred twenty two) only in favour of the following firms/officers for payment as per the bill submitted by them from the fund mentioned against it.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	Prof. N. Nagaraju, Vice-Chancellor GM University, Sambalpur Bank A/C No.5109118000008	TA bill to attend the Meeting on Academic Collaboration at Bhabha Atomic Research Centre, Mumbai on dated 20.07.2023.	2730/GMU 20.07.2023	Letter No.3512 16.08.2023	2448.00	US of HVET Fund
02	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 No. SBI	Account No.-7000421709 Circuit Rent SAC (Internet Circuit) from 01.07.2023 to 30.09.2023	3657/GMU 14.07.2020	NDCOR2300066268 03-06-2023	143074.00	Univ. Dev Fund

Total-Rs.1,45,522.00

By the order of Hon'ble Vice Chancellor,

[Signature]
29/09/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3987 /GMU

Dated the 29/09/2023

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29/09/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 3988 /GMU

Dated the 29/09/2023

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, 2023 from Univ. Admission Fund.

SL NO.	NAME OF CHAIR-PERSON & HOD	NAME OF EXTERNAL EXPERT	MOB. NO.	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT
01	Dr. Bibhu Kalyan Mohanty, Anthropology	Dr. Bharathi Karri	9491672574	07100110038697	UCBA0000710	2000.00
02	Dr. Pradosh Kumar Acharya, Botany	Prof. Nakul Choudhary		10526097455	SBIN0006672	2000.00
03	Dr. Madhumita Panda, HOD, Computer Science	Dr. Satyabrata Das	9437177717	10802528898	SBIN0002034	2000.00
04	Dr. Alekha Kumar Sutar, HOD, Chemistry	Dr. Debendra Panda	9437192663	30078940906	SBIN0011576	2000.00
05	Dr. Priyabrata Panda, HOD, Commerce	Prof. Pratap Tripathy		10087471408	SBIN0007978	2000.00
06	Dr. Anjali Tripathy, HOD, English	Prof. Kalidas Misra	9776735583	30374333316	SBIN0006672	2000.00
07	Dr. Umacharan Pati, Economics	Dr. Balmiki Dash	9437539025	306010100035918	UTIB0000306	2000.00
08	Dr. Partha Sartha Mallick, HOD, Education	Dr. Minaketan Pathy	9861129146	10296059575	SBIN0001699	2000.00
09	Dr. Partha Sartha Mallick, HOD, Education	Dr. Minaketan Pathy (Intd. B. Ed)	9861129146	10296059575	SBIN0001699	2000.00
10	Dr. Arabinda Sharma, HOD, Geography	Dr. Srabaneesh Mishra	9439233048	31350773345	SBIN0007474	2000.00
11	Dr. Atula Kumar Pradhan, HOD, History	Prof. P.P. Mishra	9437535051	10526097488	SBIN0006672	2000.00
12	Dr. Laxmipriya Behera, HOD, Odia	Prof. Ashok Kumar Dash	8917386766	10526095027	SBIN0006672	2000.00
13	Dr. Sanjukta Padhee, HOD, Psychology	Smt. Tarangini Mishra	9439780125	10856746369	SBIN0000175	2000.00
14	Dr. Himanshu Sekhar Samal, HOD, Philosophy	Prof. Mohin Mohammad	9861162403	30601557580	SBIN0010251	2000.00
15	Prof. Gyanaranjan Swain, HOD, Pol. Science	Dr. Dillip Kumar Rout	9437393082	10856711563	SBIN0000175	2000.00
16	Dr. Rajendra Gartia, HOD, Statistics	Prof. Somanath Bagh	9861575965	10526104340	SBIN0006672	2000.00
17	Dr. Suneli Dei, HOD, Sanskrit	Major Dr. Madhusudan Mishra	9437240372	31460339505	SBIN0012092	2000.00
18	Dr. Meera Swain, HOD, Sociology	Prof. Shukadeb Naik	8895355246	30216077704	SBIN0006672	2000.00
GT. TOTAL						36000.00

By the order of Hon'ble Vice Chancellor

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29/09/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 3989 /GMU

Dated the 29/09/2023

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29/09/2023
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SAMBALPUR

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 4072/GMU

Date 30-09-23

Sanction is hereby accorded for Rs.52480.00 (Rupees fifty two thousand four 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	Satyaban Behera BSC IST, MSC ETC	Rs.5250.00 Dt.25.01.2020	Rs.5250.00	Nil	Nil	Study tour of IST & ETC department. 2020	Univ. Student Affairs Fund
02	Dr. Arabinda Sharma Asst. Prof, Geography/ HOD	Rs.6075.00 Dt.17.11.2022	Rs.6075.00	Nil	Nil	Celebration of Welcome of Geography Dept. 2023	Univ. Student Affairs Fund
03	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.25000.00 Dt.08.05.2023	Rs.25000.00	Nil	Nil	Literary & cultural Events 2023	Univ. Student Affairs Fund
04	Mr. Lingaraj Behera PEO (M)	Rs.20000.00 18.05.2022	Rs.20000.00	Nil	Nil	Yoga Training programme & Celebration of International Yoga Day 2022	Univ. Student Affairs Fund
05	Dr. Madhumita Panda Asso. Prof, Comp. Sc/HOD	Rs.25000.00 07.07.2023	Rs.34070.00	Nil	Rs.9070.00	Celebration of Foundation Day on Dt.07.07.2023	Univ. Student Affairs Fund
06	Dr. Madhumita Panda Asso. Prof, Comp. Sc/HOD	Rs.2250.00 24.06.2022	Nil	Rs.2250.00	Nil	Celebration of Farewell at Comp. Sc Dept.	Univ. Student Affairs Fund
07	Dr. Gyana Ranjan Swain Asso. Prof, Pol. Sc/ HOD	Rs.15000.00 Dt.20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	OHEPEE Fund
08	Dr. Ranjan Sethi Asst. Prof, Odia	Rs.20000.00 Dt.03.03.2023	Rs.25790.00	Nil	Rs.5790.00	IPR Workshop on Dt.04.03.2023	Univ. Seminar & Workshop Fund
09	Dr. Sanjukta Padhi Asst. Prof, Psychology/ HOD	Rs.3000.00	Rs.3000.00	Nil	Nil	Fuel charge of generator for International Webinar of Psychology Deptat.	Univ. Seminar & Workshop Fund
10	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.25000.00 17.02.2023	Rs.43000.00	Nil	Rs.18000.00	Organizing Prof. Srmal Sahu Memorial Lecture & Poets' Meet	Univ. Seminar & Workshop Fund
11	Mrs. Dibyani Shukla PEO (W)	Rs.120000.00 Dt.24.02.2022	Rs.120000.00	Nil	Nil	6 th Annual Atheletic Meet 2021-22	Univ. Game & Sports Fund
12	Mr. Lingaraj Behera PEO (M)	Rs.10000.00 Dt.23.12.2022	Rs.10000.00	Nil	Nil	North East Inter University Atheletic Championship 2022-23 at KIIT, BBSR	Univ. Game & Sports Fund
13	Mrs. Dibyani Shukla PEO (W)	Rs.1650.00 20.05.2023	Rs.1480.00	Rs.170.00	Nil	Sample Certificate of Participation & Merit of Zonal University Games.	Univ. Game & Sports Fund
14	Mrs. Dibyani Shukla PEO (W)	Rs.40000.00 13.12.2022	Rs.37860.00	Rs.2140.00	Nil	Sample Certificate of Participation & Merit of Zonal University Games.	Univ. Game & Sports Fund
15	Mr. Trinath Hota PA to VC	Rs.5000.00 26.06.2023	Rs.9320.00	Nil	Rs.4320.00	Hon'ble VC to attend meeting on 16.06.2023 at Loka Seva Bhawan	US of HVET Fund
16	Mr. Amit Kumar Hota JAS	Rs.40000.00 28.10.2021	Rs.36900.00	Rs.3100.00	Nil	28 th Syndicate Meeting	US of HVET Fund
17	Mr. Amit Kumar Hota JAS	Rs.35000.00 27.01.2022	Rs.34270.00	Rs.730.00	Nil	29 th Syndicate Meeting	US of HVET Fund
18	Mr. Amit Kumar Hota JAS	Rs.35000.00 05.05.2022	Rs.50300.00	Nil	Rs.15300.00	30 th Syndicate Meeting	US of HVET Fund
				Rs.8390.00	Rs.52480.00		

(Rupees fifty two thousand four hundred eighty) only

By the Order of Hon'ble Vice Chancellor

REGISTRAR

Memo No. 4073/GMU

Date 30-09-23

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

REGISTRAR

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

No 4245 /GMU

Date 17/10/2023

Sanction is hereby accorded for Rs 29,889.00 (Rupees Twenty Nine Thousand Eight Hundred Eighty Nine Only)in favour of the following firms for payment of fuel charges as per the requirement of this University from the Fund mentioned against each .

SL. NO	NAME & DESIGNATION	MONTH OF CLAIM	PURPOSE	AMOUNT	NAME OF FUND
01.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	JULY,2023	SBP/004 02-08-2023	14,733.00	UNIV GIA Non - Salary GRANT
02.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	AUGUST,2023	SBP/007 03-09-2023	12,656.00	UNIV GIA Non - Salary GRANT
03.	BHARAT PETROLEUM Sohela ,Bargarh To be paid to Hon'ble Vice Chancellor PROF.DR.N.NAGARAJU GANGADHAR MEHER UNIVERSITY ,SAMBALPUR	FILLING OF FUEL ON EMERGENCY DURING THE OFFICIAL TOUR TO RAIPUR	NIL 17-07-2023	1,000.00	UNIV GIA Non - Salary GRANT
04.	INDIAN OIL Radhagobindpur, Athgarh To be paid to Hon'ble Vice Chancellor PROF.DR.N.NAGARAJU GANGADHAR MEHER UNIVERSITY ,SAMBALPUR	FILLING OF FUEL ON EMERGENCY DURING THE OFFICIAL TOUR TO BBSR.	NIL 14-08-2023	1,500.00	UNIV GIA Non - Salary GRANT
GRAND TOTAL				29,889.00	

GRAND TOTAL :- Rs 29,889:00

By the order of Vice-Chancellor

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17/10/2023

**REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR**

Memo No. 4246 /GMU

Date the 17/10/2023

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17/10/2023
**REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR**

1.1 Expenditure

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 4260 /GMU

Dated the 17/10/2023

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Sanction is hereby accorded for Rs. 1,29,620.00 (Rupees One lakh twenty nine thousand six hundred twenty) only in favour of the following firm/office for payment as per the bill submitted by the office from the fund mentioned against below.

S/N	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Utikal Scientific Instruments, Balamala, Charampa, Bhadrak-21 Bank A/C No.07933300000050 I.C Code-IOBA0000793 Bank Name-Indian Overseas Bank	Purchase of different items for School of Chemistry	3253/GMU 14.08.2023	68 17.08.2023	98000.00	Univ Lab Fund
02	Prof. N. Nagaraju, Vice-Chancellor GM University, Sambalpur Bank A/C No.5109118000008	TADA bill to attend the Meeting with Commissioner cum Secretary, HED, Lok Seva Bhaban, BBSR .on dated 03.10.2023.	NIL	Letter No.4339 06.10.2023	3280.00	US of HVET Fund
03	M/S Protean eGov Technologies Ltd., Mumbai-400013 A/C No.PROTEANCRA400000584 IFSC Code-KKBK0000638 Bank Name-Kotak Mahindra Bank	Service charges for NPS for the period of 01-04-2023 to 30-06-2023	16-09-2021	SAB-Q12324-54413 30-06-2023	4598.00	US of HVET Fund
04	Prof. N. Nagaraju, Vice-Chancellor GM University, Sambalpur Paid to M/S GALAXY TRAVELS, TIKRAPARA, RAIPUR, CHHATTISGARH-01 A/C No.201003861845 IFSC Code-INDB0000887 Bank Name INDUSIND BANK	TA bill to deliver the award of honoris Causa along with memento to Dr. P.K. Mishra and to sign MoU with Govt. Skill Center and State Universities to New Delhi on dated 26 th and 27 th of September, 2023.	3886 16.09.2023	NIL	11872.00	US of HVET Fund
05	Smt. Jugaleswari Dash, Registrar, GM University, Sambalpur Paid to M/S GALAXY TRAVELS, TIKRAPARA, RAIPUR, CHHATTISGARH-01 A/C No.201003861845 IFSC Code-INDB0000887 Bank Name INDUSIND BANK	TA bill to deliver the award of honoris Causa along with memento to Dr. P.K. Mishra and to sign MoU with Govt. Skill Center and State Universities to New Delhi on dated 26 th and 27 th of September, 2023.	3886 16.09.2023	NIL	11870.00	US of HVET Fund

Total-Rs.1,29,620.00

By the order of Hon'ble Vice Chancellor

Memo No. 4261 /GMU

Dated the 17/10/2023

action.

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16/10/2023
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

16/10/2023
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 4390 /GMU

Dated the 20/10/2023

Sanction is hereby accorded for Rs.19,015.00 (Rupees Nineteen thousand fifteen) only in favour of the following firm/office for payment as per the bill submitted by the office/firm from the fund mentioned against below.

SL NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Satyam Travels, Sambalpur To be paid to Dr. Pradosh Kumar Acharya, Asst. Prof of Botany	Hiring of tractor for plantation programme held on 08.07.2023 at GMU 2 nd Campus	07-07-2023	04 07-07-2023	6000.00	Univ Outreach Programme Fund
02	M/S Satyam Travels, Sambalpur To be paid to Dr. Pradosh Kumar Acharya, Asst. Prof of Botany	Hiring of bus for plantation programme held on 08.07.2023 at GMU 2 nd Campus	18-10-2023	06 08-07-2023	13015.00	Univ Outreach Programme Fund

Total-Rs.19,015.00

By the order of Hon'ble Vice Chancellor

Vom
20/10/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 4391 /GMU

Dated the 20/10/2023

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

Vom
20/10/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 4480 /GMU

Dated the 02/11/2023

Sanction is hereby accorded for Rs.7,156.00 (Rupees Seven thousand one hundred fifty six) only in favour of the following firm/office for payment as per the bill submitted by the office/firm from the fund mentioned against below.

SL. NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	Prof. Susmit Prasad Pani, Executive member of the OSHEC, Bhubaneswar To be paid to Dr. Alekha Kumar Sutar, Asst. Prof of Chemistry, Director, IQAC Bank A/C No.21010110055427 IFSC Code- UCBA0002101 Bank Name-UCO Bank	Resource person Prof. S.P. Pani in two days workshop by IQAC on dated 6 th and 7 th of October, 2023	NIL	Letter No.4399 11-10-2023	5000.00	UNIV SEMINAR FUND
02	Dr. Monalisa Mohapatra Asst. Prof. of Chemistry, Co-Ordinator, OCGG Bank A/C No.21010110055472 IFSC Code- UCBA0002101 Bank Name- UCO Bank	TA bill towards attending the review meeting of Centre of Excellence programs under the OHEPEE in Bhubaneswar on dated 21.01.2023	237/GMU 18-10-2023	NIL	965.00	GIA NON-SALARY GRANT
03	Dr. Raghunath Satpathy Asst. Prof. of Biotechnology, Co-PI, OCGG Bank A/C No.21010110055243 IFSC Code-UCBA0002101 Bank Name- UCO Bank	TA bill towards attending the review meeting of Centre of Excellence programs under the OHEPEE in Bhubaneswar on dated 21.01.2023	237/GMU 18-10-2023	NIL	1191.00	GIA NON-SALARY GRANT

Total-Rs.7,156.00

By the order of Hon'ble Vice Chancellor

Memo No. 4481 /GMU

Dated the 02/11/2023

Vom
02/11/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

Vom
02/11/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Office of Infrastructure (physical facilities and
the last five

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 4529 /GMU

Dated the 06/11/2023

Sanction is hereby accorded for Rs.55,80,210.00 (Rupees Fifty five lakh eighty thousand two hundred ten) only in favour of the following firm/office for payment as per the bill submitted by the office from the fund mentioned against below.

S/N	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO. DATE	BILL NO. DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Unite Entrepreneur, Sishu Vihar Bhubaneswar-751024 To be paid Rs.106110.00 GST 2 % Rs.1830.00 Bank A/C No.091502000001595 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 30 nos. of APC UPS 600 VA @3598.00 for the Narayani Panda Centre for IT skills	2894/GMU 27-07-2023	UE/2023-24/064 27-09-2023	107940.00	Univ MCAPS Fund
02	M/S Unite Entrepreneur, Sishu Vihar Bhubaneswar-751024 To be paid Rs.176850.00 GST 2 % Rs.3050.00 Bank A/C No.091502000001595 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 50 nos. of APC UPS 600 VA @3598.00 for MBA Dept.	2894/GMU 27-07-2023	UE/2023-24/064 27-09-2023	179900.00	Univ Self Financing Fund
03	M/S Unite Entrepreneur, Sishu Vihar Bhubaneswar-751024 To be paid Rs.176850.00 GST 2 % Rs.3050.00 Bank A/C No.091502000001595 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 50 nos. of APC UPS 600 VA @3598.00 for Int. Education Dept.	2894/GMU 27-07-2023	UE/2023-24/064 27-09-2023	179900.00	Int. B.Ed Fund
04	M/S Hardib Technology Pvt. Ltd. Chandrasekharpur, BBSR-751016 Bank A/C No.0915330000000077 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 1 no of SAMSUNG 65" Smart TV @6550 for Library of GM University, SBP	4094/GMU 05.10.2023	HT/SAC/39/23-24 05.10.2023	99200.00	Univ. Library FUND
05	M/S Hardib Technology Pvt. Ltd. Chandrasekharpur, BBSR-751016 To be paid Rs.4899790.00 GST 2 % Rs.84480.00 Bank A/C No.0915330000000077 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 74 nos. of HP 280 G9 15-12500 60GB 512 SSD and 74 nos. of ICT Charges for Desktop Computer @67,355.00	GMU/ 131087/06/22/2023 19.07.2023	HT/SAC/39/23-24 03.10.2023	4984270.00	OHEPEE FUND
06	M/S H K & ASSOCIATES, FATAK, Budharaja, SAMBALPUR - 01 Bank A/C No.37716536321 IFSC Code-SBIN0012079 Bank Name-SBI	QUARTERLY FILLING CRGS. OF GMU FOR (Q3 & Q4) 24 2022-23 B Form 16-A, 16-B	nil	109-HKAS 06-08-2023	6000.00	Univ DEV. FUND
07	M/S H K & ASSOCIATES, FATAK, Budharaja, SAMBALPUR - 01 Bank A/C No.37716536321 IFSC Code-SBIN0012079 Bank Name-SBI	QUARTERLY FILLING CRGS. OF GMU FOR (Q4) 24 2021-22 B (Q2 & Q4) 2022-23 B Form 16-A, 16-B	nil	108-HKAS 06-08-2023	8500.00	Univ DEV. FUND
08	M/S H K & ASSOCIATES, FATAK, Budharaja, SAMBALPUR - 01 Bank A/C No.37716536321 IFSC Code-SBIN0012079 Bank Name-SBI	QUARTERLY FILLING CRGS. OF GMU FOR (Q3 & Q4) 24 2022-23 B Form 16-A, 16-B	nil	0107-HKAS 06-08-2023	6000.00	Univ DEV. FUND
09	M/S H K & ASSOCIATES, FATAK, Budharaja, SAMBALPUR - 01 Bank A/C No.37716536321 IFSC Code-SBIN0012079 Bank Name-SBI	QUARTERLY FILLING CRGS. OF GMU FOR (Q4) 24 2021-22 B (Q1 & Q2) 2022-23 B Form 16-A, 16-B	nil	106-HKAS 06-08-2023	8500.00	Univ DEV. FUND

Total-Rs. 55,80,210.00

By the order of Hon'ble Vice Chancellor

Memo No. 4530 /GMU

Dated the 06/11/2023

action.

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 4620/GMU

Dated the 10/11/2023

Sanction is hereby accorded for Rs.4,11,053.00 (Rupees Four lakh eleven thousand fifty three) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO. DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Metakani Foods Private Limited AT-Tiwari Road, PO- Khetrajpur, Sambalpur-768003 To be paid Rs.404085.00 GST 2 % Rs.6968.00 Bank A/C No.0185201021850 IFSC Code-CNRB0000185 Bank Name-Canara BANK	Additional Hiring charges for providing stage decoration for 3 rd Convocation held on dated 12.04.2023	1364/GMU 10-04-2023 *Resolution of Purchase Committee Meeting held on dt- 11.04.2023 *3 rd Syndicate Meeting memo No.3742/GMU dt-11.09.2023	237 18-10-2023	411053.00	US of HVET FUND

Total Rs. 4,11,053.00

By the order of Hon'ble Vice Chancellor

Vom
10/11/2023
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 4621/GMU

Dated the 10/11/2023

action.

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Vom
10/11/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 4697 /GMU

Dated the 15/11/23

Sanction is hereby accorded for Rs.21,706.00 (Rupees Twenty one thousand seven hundred six) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL. NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO	DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Protean e-Gov Technologies Limited Senapati Bapat Marg, Lower Parel, Mumbai-400013 A/C No. PROTEAN CRA400000584 IFSC Code-KKBK0000638 Bank Name-Kotak Mahindra Bank	Service charges for NPS for the period of 01-07-2023 to 30-09-2023	16-09-2021		SAB-Q22324-57096 30-09-2023	5226.00	UNIV HVET FUND
02	M/S Nilesh Munda Water Purifier Service, Sakhipara Sambalpur	Repairing charges of water purifier installed at Old Cash Counter	17-10-2023		1344 07-11-2023	4120.00	Univ GIA-Non Salary Grant
03	M/S Nilesh Munda Water Purifier Service, Sakhipara Sambalpur	Repairing charges of water purifier installed at LG-II	17-10-2023		1345 07-11-2023	4120.00	Univ GIA-Non Salary Grant
04	M/S Nilesh Munda Water Purifier Service, Sakhipara Sambalpur	Repairing charges of water purifier installed at LG-I	17-10-2023		1346 07-11-2023	4120.00	Univ GIA-Non Salary Grant
05	M/S Nilesh Munda Water Purifier Service, Sakhipara Sambalpur	Repairing charges of water purifier installed at Administrative Building	17-10-2023		1347 07-11-2023	4120.00	Univ GIA-Non Salary Grant

Total Rs. 21,706.00

By the order of Hon'ble Vice Chancellor

Memo No. 4698 /GMU

Dated the 15/11/2023

Done
13/11/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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Done
13/11/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 4699 /GMU

Dated the 15/11/2023

Sanction is hereby accorded for Rs.8,000.00 (Rupees Eight thousand) only in favour of the following officer/staff for payment as per the bill submitted by the him from the fund mentioned against below.

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 October, 2023	3344 06-08-2022	Letter No.4677 01-11-2023	8,000.00	Univ BBRC FUND

TOTAL: -Rs.8,000.00

By the order of Hon'ble Vice Chancellor

Memo No. 4700 /GMU

Dated the 15/11/2023

15/11/2023
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SAMBALPUR

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15/11/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY, SAMBALPUR

No. 5011 /GMU

Dated the 06/12/2023

Sanction is hereby accorded for Rs.4,22,956.00 (Rupees Four lakh twenty two thousand nine hundred fifty six) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Unite Entrepreneur, Sishu Vihar Bhubaneswar-751024 To be paid Rs.261738.00 GST 2 % Rs.4514.00 Bank A/C No.091502000001595 IFSC Code-IOBA0000915 Bank Name-Indian Overseas Bank	Purchase of 74 nos. of APC UPS 600 VA @3598.00 for the Library and Commerce Lab.	4207/GMU 12-10-2023	UE/2023-24/070 12-10-2023	266252.00	Univ. Int. B.Ed FUND
02	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	Account No.-7000421709 Circuit Rent SAC (Internet Circuit) from 01.10.2023 to 31.12.2023	3657/GMU 14.07.2020	NDCOR2300069741 03-09-2023	143074.00	Univ. Dev Fund
03	Prof. Dibakar Sarangi, Dr. PMIASE, Sambalpur Bank A/C No.20090876323 IFSC Code-SBIN0007045 Bank Name-SBI	Sitting allowances for National Education Day as a Resource Person	NIL	Letter No.4991 14-11-2023	2000.00	Univ. Seminar Fund
04	Prof. B.N. Panda, Retd. Prof. of Regional College of Institute, Bhubaneswar Bank A/C No.10062078313 IFSC Code-SBIN0005302 Bank Name-SBI	Sitting allowances for Celebration of International Teacher's Day on dated 05.10.2023 at B.Ed Seminar Hall, School of Education	NIL	Letter No.4745 02-11-2023	2000.00	Univ. Seminar Fund
05	M/S Mahanadi Refrigeration, Near Ashapali School, Sambalpur Bank A/C No.78330200000179 IFSC Code-BARBOVJSAMB Bank Name-BANK OF BARODA	Purchase of 1 no. of Front Load Trolley-High Strength FLT, 1 no. of Calstrait V.1 and Whizpro Liquid Detergent, 1000 ML	NIL	845 01-07-2023	5280.00	US of HVET Fund
06	M/S Lulu Computer, Near Church, GM College Chowk, Sambalpur	Repairing charges Desjtop Computer Istalled in Academic Section	NIL	1099 01-11-2023	4350.00	Univ. GIA Non-Salary Grant

Total Rs. 4,22,956.00

By the order of Hon'ble Vice Chancellor

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06/12/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 5012 /GMU

Dated the 06/12/2023

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Nm
06/12/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 5103 /GMU

Dated the 12/12/2023

Sanction is hereby accorded for Rs.2,65,065.00 (Rupees Two lakh sixty five thousand sixty five) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

S/NO	NAME & DESIGNATION	PARTICULARS/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	Dr. Santosh Kumar Mallik, Principal Investigator-ICHR Special Project Researcher, Asst. Prof. of History Bank A/C No.21010210000540 IFSC Code-UCBA0002101 Bank Name-UCO Bank	1 st installment of grant for the ICHR's Special Research Project entitled: "The Life and Contribution of Santa Kabi Bhim bhoi, A Great philosopher of Odisha and Proponent of Mahima Tradition".	28.11.2023	Letter No.4830 07.11.2023	118750.00	Univ Project FUND
02	M/S Nilesh Munda, Water Purifier Service, Sakhipara Sambalpur	Repairing charges of water purifier installed at Annex Building	18-11-2023	1349 04-12-2023	4645.00	Univ GIA-Non Salary Grant
03	M/S Mishra Electronics, Budharaja, Sambalpur-768004	Purchase of 1 no. of LG 55"UHD LED Model-55 uk7550 for Vice Chancellor's Residence Office	5006/GMU 06-12-2023	756 06-12-2023	57000.00	US HVET FUND
04	M/S S.N. Traders, Modipara, Sambalpur-768004 Bank A/C No.0185261030277 IFSC Code-CNRB0000185 Bank Name-Canara Bank	Purchase of 1 no. of Luminous Rapid charge 1650 VA UPS for IQAC office	4672/GMU 14-11-2023	1155 15-11-2023	8500.00	Univ GIA-Non Salary Grant
05	M/S S.N. Traders, Modipara, Sambalpur-768004 Bank A/C No.0185261030277 IFSC Code-CNRB0000185 Bank Name-Canara Bank	Purchase of 2 no. of Luminous ILTT 26060 220Ah battery for IQAC office and Registrar's office	4672/GMU 14-11-2023	1154 15-11-2023	36500.00	Univ GIA-Non Salary Grant
06	M/S Lulu Computer, Near Church, GM College Chowk, Sambalpur	Purchase of 1 no. of Dell Laptop Battery for Laptop of Registrar's office	4672/GMU 14-11-2023	1114 04-12-2023	4000.00	Univ GIA-Non Salary Grant
07	M/S Infinity Solutions, Farm Road, Sambalpur Bank A/C No.0185261030379 IFSC Code-CNRB0000185 Bank Name:Canara Bank	Purchase of CCTV camera for Vice Chancellor's Residence Office	4595/GMU 09-11-2023	INFY378 10-11-2023	35670.00	US HVET FUND

Total-Rs.2,65,065.00
Rupees (Two lakh sixty five thousand sixty five) only

By the order of Hon'ble Vice Chancellor


REGISTRAR
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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

Memo No. 5104 /GMU

Dated the 12/12/2023

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REGISTRAR
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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

GANGADHAR MEDICAL UNIVERSITY
AMRUTA VIHAR, SAMBALPUR



OFFICE ORDER
No. 5068 /GMU Dt. 11/12/2023

A sum of Rs. 10,000.00 (Rupees Ten Thousand) only is hereby sanctioned in favour of the POST MASTER, HEAD POST OFFICE, SAMBALPUR in shape of Bank Draft towards purchase of service postage stamps from Post office Sambalpur from University Admission Fund.

NEAR SAMBALPUR



Memo No. 5069 /GMU

Date: 11/12/2023

[Signature]
REGISTRAR

Copy to the Col/ Accountant for information and necessary action.

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REGISTRAR

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 5077 /GMU

Date 11/12/2023

Sanction is hereby accorded for Rs.63638.00 (Rupees sixty three thousand six hundred thirty eight) 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. Suneli Dei Asst. Prof, Sanskrit/ HOD	Rs.8000.00 28.02.2023	Rs.8000.00	Nil	Nil	Imprest Money of Sanskrit Department (2 nd Phase, 22-23)	Univ. Dev. Fund
02	Dr. LaxmiPriya Behera Asst. Prof, Odia/ HOD	Rs.8000.00 29.08.2022	Rs.8000.00	Nil	Nil	Imprest Money of Odia Department (1st Phase, 22-23)	Univ. Dev. Fund
03	Dr. Srinibash Dash MBA HOD	Rs.15000.00	Rs.15000.00	Nil	Nil	Imprest Money of MBA Department (1st Phase, 22-23)	Univ. Self. Finance. Fund
04	Dr. Srinibash Dash MBA HOD	Rs.25000.00 30.05.2022	Rs.30000.00	Nil	Rs.5000.00	National Workshop "Structural Equation Modeling using AMOS" from 27 th - 29 th June 23	Univ. Self. Finance. Fund
05	Prof. Susanta Ku. Das Prof. Physics/HOD/ Coordinator, IST & ETC	Rs.3600.00 24.06.2022	Rs.3600.00	Nil	Nil	Farewell Ceremony of B.Sc IST Department, 21-22	Univ. Student Affairs Fund
06	Prof. Susanta Ku. Das Prof. Physics/HOD/ Coordinator, IST & ETC	Rs.825.00 22.11.2022	Rs.825.00	Nil	Nil	Welcome Ceremony of M.Sc ETC Department, 2022-23	Univ. Student Affairs Fund
07	Prof. Susanta Ku. Das Prof. Physics/HOD/ Coordinator, IST & ETC	Rs.7050.00 22.11.22	Rs.7050.00	Nil	Nil	Welcome Ceremony of B.Sc IST Department, 22-23	Univ. Student Affairs Fund
08	Dr. Himansu Sekhar Samal Asso.Prof. Phil. /HOD	Rs.5700.00 28.04.2023	Rs.5700.00	Nil	Nil	Farewell Ceremony of Philosophy Department, 22-23	Univ. Student Affairs Fund
09	Prof. Susanta Ku. Das Prof. Physics/HOD/ Coordinator, IST & ETC	Nil	Rs.2900.00	Nil	Rs.2900.00	Placement for B.Sc IST & M.Sc ETC, 2021	US of HVET Fund
10	Dr. Priyabrata Panda Asst. Prof, Com/HOD	Nil	Rs.2800.00	Nil	Rs.2800.00	Celebration of Utkal Divas, 2023	Univ. Observation Funmd
11	Dr. Ananta Prasad Chakraverty Asso. Prof, History	Rs.12000.00 18.09.2023	Rs.12000.00	Nil	Nil	Celebration of Ganesh Puja, 2023	Univ. Observation Funmd
12	Dr. Atula Ku. Pradhan Asst. Prof, History/ HOD	Nil	Rs.6650.00	Nil	Rs.6650.00	Heritage Walk from Victoria Town Hall to Bezbaroa on 6 th Sep, 2023	Univ. Outreach Prog. Fund
13	Mrs. Kanaklata Ekka COF	Rs.100000.00 11.04.2023	Rs.100000.00	Nil	Nil	Celebration of 3 rd Convocation held on Dt.12.04.2023	US of HVET Fund
14	Mrs. Kanaklata Ekka COF	Rs.5000.00 30.08.2023	Rs.6088.00	Nil	Rs.1088.00	Visit to BBSR for RTI Compliance	US of HVET Fund
15	Mr. Rajiba Meher Technical Assitant	Rs.5000.00 21.06.2023	Rs.3890.00	Rs.1110.00	Nil	Hon'ble VC to attend a meeting with Commissioner-cum-Secretary, DHE	US of HVET Fund
16	Mr. Ranjan Sahu JAS	Rs.5400.00 14.08.2023	Rs.5400.00	Nil	Nil	Purchase of Bicycle for Issue & Despatch Section	US of HVET Fund
17	Dr. Alekh Ku. Sutar Asso. Prof, Chem/ HOD/ Director, IQAC	Rs.20000.00 16.10.2023	Rs.33500.00	Nil	Rs.13500.00	Expenditure for Environmental Audit, Green Audit & Energy Audit	US of HVET Fund
18	Dr. Chandan Sahu RO/ OIC, Academics	Rs.8000.00 12.07.2023	Rs.7940.00	Rs.60.00	Nil	Purchase of Paper for CLC issue and Long Roll	Univ. Admin. Fund
19	Mrs. Dibyani Shukla PEO (W)	Nil	Rs.31500.00	Nil	Rs.31500.00	AC repairing at LG 1	Univ. Admin. Fund
20	Mr. Lingaraj Behera PEO (M)	Rs.6000.00 24.12.2021	Rs.55120.00	Rs.4880.00	Nil	EZIU Volleyball (M) Tournament 2021-22 at BHU	Univ. Game & Sports Fund
21	Mr. Ranjan Sahu JAS	Rs.10000.00 18.07.2023	Rs.10200.00	Nil	Rs.200.00	Purchase of Paper	GIA Non Salary Grant
				Rs.8050.00	Rs.63638.00		

(Rupees sixty three thousand six hundred thirty eight) only

By the Order of Hon'ble Vice Chancellor

[Signature]
11/12/2023
REGISTRAR

[Signature]
11/12/2023
REGISTRAR

Memo No. 5078 /GMU

Date 11/12/2023

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

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

No. 5207 /GMU

Dated the 19/12/2023

Sanction is hereby accorded for Rs.23,610.00 (Rupees Twenty three thousand six hundred ten) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL. NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	MAGAZINES BILL FOR JULY, 2023	NO.1377 02-03-2021	1643 01-11-2023	2095.00	Univ Lib. Dep FUND
02	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	MAGAZINES BILL FOR AUGUST, 2023	NO.1377 02-03-2021	1644 01-11-2023	1737.00	Univ Lib. Dep FUND
03	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	MAGAZINES BILL FOR SEPTEMBER, 2023	NO.1377 02-03-2021	1645 01-11-2023	1750.00	Univ Lib. Dep FUND
04	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	MAGAZINES BILL FOR OCTOBER, 2023	NO.1377 02-03-2021	1646 01-11-2023	1904.00	Univ Lib. Dep FUND
05	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	NEWSPAPER BILL FOR JULY, 2023	NO.1377 02-03-2021	1639 01-11-2023	1707.00	Univ Lib. Dep FUND
06	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	NEWSPAPER BILL FOR AUGUST, 2023	NO.1377 02-03-2021	1640 01-11-2023	1633.00	Univ Lib. Dep FUND
07	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	NEWSPAPER BILL FOR SEPTEMBER, 2023	NO.1377 02-03-2021	1641 01-11-2023	1728.00	Univ Lib. Dep FUND
08	M/S SAROJ KU. CHAND, CHAND NEWS AGENCY, INFRONT OF GM COLLEGE, FATAK, SAMBALPUR	NEWSPAPER BILL FOR OCTOBER, 2023	NO.1377 02-03-2021	1642 01-11-2023	1243.00	Univ Lib. Dep FUND
09	M/S Singh Xerox & Stationery, Infront of G.M. University, Fatak, Sambalpur-768004 Bank A/C No.20072987004 IFSC Code- SBIN0000025 Bank Name-SBI	Binding and printing charges of 4 sets of DDC 23 rd Edition (Practical Equipment) for the School of Library and Information Science	13.11.2023	309 20.11.2023	9813.00	Univ Dev FUND

Total Rs.23,610.00

By the order of Hon'ble Vice Chancellor

Done
18/12/2023

REGISTRAR
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 5208 /GMU

Dated the 19/12/2023

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

Done
18/12/2023

REGISTRAR
REGISTRAR

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 5201 /GMU

Dated the 19/12/2022

Sanction is hereby accorded for Rs.1,47,85,172.00 (Rupees One crore forty seven lakh eighty five thousand one hundred seventy two) only in favour of the following firms/offices as per the bill submitted by the offices/firms from the fund mentioned below.

Sl No	NAME & DESIGNATION	ORDER NO DATE	BILL NO & DATE	PURPOSE	AMOUNT	NAME OF FUND
01	THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., BBSR-22 Bank A/C No.6848731458 IFSC Code:KKBK0007247 Bank Name:Kotak Mahindra Bank Ltd.	14-12-2023	Letter No.5990 07-12-2023	3 rd installment of Construction of Utility Building at G.M. University, Sambalpur	1,47,85,172.00	UNIV GIA INFRASTRUCTURE FUND

TOTAL :-Rs. 1,47,85,172.00

By the order of Hon'ble Vice Chancellor

Memo No. 5202 /GMU

Dated the 19/12/2022

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18/12/2022
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SAMBALPUR

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18/12/2022
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SAMBALPUR

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

No. 5203 /GMU

Dated the 19/12/2022

Sanction is hereby accorded for Rs.39,912.00 (Rupees Thirty nine thousand nine hundred twelve) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL. NO.	NAME & DESIGNATION	PARTICULAR PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Vandana Art Corner, Gujrati Colony, Sambalpur To be paid Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Purchase of portrait of Dr. Narayani Panda and Shri Bishnupada Sethi	NIL	NIL	11525.00	Univ BBRC FUND
02	M/S BG Conner, Khaliabandha, Dhanupali, Sambalpur To be paid Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Purchase of BG_1036: 'Folk Dance' (Purography on Solid 1.5" Debdaru), BG_1124: 'Hope' (Pyrography on white Ash, Vaneer ply with Pine Boarder	NIL	NIL	15000.00	Univ BBRC FUND
03	M/S Kalinga Institute of Social Sciences, Bhubaneswar To be paid Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Registration charges for WAC-2023 (World Peace and Bhima Bhoi) held on dated 13 th and 14 th August 2023 at BBSR	NIL	NIL	1150.00	Univ BBRC FUND
04	M/S Hotel Arya Palace, Bhubaneswar To be paid Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Accomodation charges to attend WAC-2023, (World Peace and Bhima Bhoi) held on dated 13 th and 14 th August 2023 at BBSR	NIL	NIL	3000.00	Univ BBRC FUND
05	Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	TA/DA to attend WAC-2023 (World Peace and Bhima Bhoi) held on dated 13 th and 14 th August, 2023 at BBSR	NIL	NIL	992.00	Univ BBRC FUND
06	M/S Hotel Arya Palace, Bhubaneswar. To be paid Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Accomodation charges at BBSR to handover an emergency proposal at HE and to meet The Principal Secretary on dated 01.04.2023	NIL	NIL	3000.00	Univ BBRC FUND
07	Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	TA/DA bill to attend to handover an emergency proposal at HE and to meet The Principal Secretary on dated 01.04.2023 at BBSR	NIL	NIL	1275.00	Univ BBRC FUND
08	M/S Hotel Arya Palace, Bhubaneswar To be paid Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	Accomodation charges during the visit to BBSR for meeting with Principal Secretary, HED for Bhim Bhoi Study Centre nn dated t20.03.2023.	1032/GMU 18.03.2023	NIL	3000.00	Univ BBRC FUND
09	Dr. Pradip Kumar Panda, Research Chair, BBRC Bank A/C No.11346803334 IFSC Code-SBIN0007978 Bank Name-SBI	TA/DA bill to attend for submitting the proposal for Bhima Bhoi Centre for Studies in Mahima Dharma at The Principal Secretary to Government, Department of HE, Bhubaneswar, Odisha on dated 20.03.2023.	1032/GMU 18.03.2023	NIL	970.00	Univ BBRC FUND

Total-Rs.39,912.00

By the order of Hon'ble Vice Chancellor

[Signature]
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 5204 /GMU

Dated the 19/12/2023

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[Signature]
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER
UNIVERSITY, SAMBALPUR

No. 5209 /GMU

Dated the 19/12/2023

Sanction is hereby accorded for Rs.4,000.00 (Rupees Four thousand) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL. NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	Dr. Minaketan Pathy, Mahanadi Lane, Bank Colony, Sakhipada, Sambalpur Bank A/C No.10296059575 IFSC Code-SBIN0001699 Bank Name-SBI	Sitting allowances for the meeting to review the performance of contractual faculties of professional courses/self financing courses held on dated, 23.11.2023	24.11.2023	NIL	2000.00	Univ. Admission Fund
02	Prof. P.C. Tripathy, Retd. Principal of B.Ed College, Sambalpur Bank A/C No.100087471408 IFSC Code-SBIN0007978 Bank Name-SBI	Sitting allowances for the meeting to review the performance of contractual faculties of professional courses/self financing courses held on dated, 23.11.2023	24.11.2023	NIL	2000.00	Univ. Admission Fund

Total-Rs.4,000.00

Rupees (Four thousand) only

By the order of Hon'ble Vice Chancellor

[Signature]
18/12/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 5210 /GMU

Dated the 19/12/2023

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18/12/2023
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

SAMBALPUR

No. 5211 /GMU

Dated the 19/12/2023

Sanction is hereby accorded for Rs.8,000.00 (Rupees Eight thousand) only in favour of the following officer/staff for payment as per the bill submitted by the him from the fund mentioned against below.

SL. NO	NAME & DESIGNATION	PURPOSE	ORDER NO DATE	BILL NO & DATE	AMOUNT	NAME OF FUND
01	Rohan Barge, MTOA., BBRC Chair, <small>Bank A/C No.21010110011454 IFSC Code-UCBA0001890 Bank Name-UCO Bank</small>	Honorarium for November, 2023	3344 06-08-2022	Letter No.5257 30-11-2023	8,000.00	Univ BBRC FUND
TOTAL: -Rs.8,000.00						

22

By the order of Hon'ble Vice Chancellor

[Signature]
18/12/2023
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 5212 /GMU

Dated the 19/12/2023

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[Signature]
18/12/2023
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SAMBALPUR

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

No. 5288 /GMU

Dated the 21/12/2023

Sanction is hereby accorded for Rs.45,740.00 (Rupees Forty five thousand seven hundred forty) only in favour of the following firms/offices for payment as per the bill submitted by the offices/firms from the fund mentioned against below.

SL NO	NAME & DESIGNATION	PARTICULAR/PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	Prof. Sibabrata Das, External Expert Professor, Dept of Applied Geography, Ranenshaw University Bank A/C No.913010014693526 IFSC Code: UTIB0001072 Bank Name: AXIS BANK	Sitting Allowances towards attend the NAAC Seed Money Grant as Interiew held on 07.11.2023 at GMU.	06.12.2023	nil	3000.00	Univ Seminar & Workshop Fund
02	Prof. Sibabrata Das, External Expert Professor, Det. Applied Geography, Ranenshaw University Bank A/C No.913010014693526 IFSC Code: UTIB0001072 Bank Name: AXIS BANK	TA/DA towards attend the NAAC Seed Money Grant as Interiew held on 07.11.2023 at GMU.	06.12.2023	nil	1707.00	Univ Seminar & Workshop Fund
03	Prof. Susmit Prasad Pani, Resource Person Executive Member, State Higher Education Council, Odisha Bank A/C No.30007774407 IFSC Code: SBIN0002135 Bank Name: State Bank of India	Sitting Allowances towards attend the NAAC Preparatory Workshop as Resource Person held on 15.11.2023 at GMU.	06.12.2023	nil	3000.00	Univ Seminar & Workshop Fund
04	M/S Panthanivas, A unit of OTDC, SBP May be paid to Prof Gyanaranjan Swain Prof. of Pol. Sc. & Director, IQAC Bank A/C No.30275718151 IFSC Code: SBIN0000175 Bank Name: State Bank of India	Accommodation Charges of Prof. Susmit Prasad Pani during the visit to GMU towards attend the NAAC Preparatory Workshop held on dtd 15.11.2023	06.12.2023	96046 16.11.2023	5376.00	Univ Seminar & Workshop Fund
05	M/S Panthanivas, A unit of OTDC, SBP May be paid to Prof Gyanaranjan Swain Prof. of Pol. Sc. & Director, IQAC Bank A/C No.30275718151 IFSC Code: SBIN0000175 Bank Name: State Bank of India	Refreshment Charges of Prof. Susmit Prasad Pani during the visit to GMU towards attend the NAAC Preparatory Workshop held on dtd 15.11.2023	06.12.2023	003077 15.11.2023	368.00	Univ Seminar & Workshop Fund
06	M/S Panthanivas, A unit of OTDC, SBP May be paid to Prof Gyanaranjan Swain Prof. of Pol. Sc. & Director, IQAC Bank A/C No.30275718151 IFSC Code: SBIN0000175 Bank Name: State Bank of India	Refreshment Charges of Prof. Susmit Prasad Pani during the visit to GMU towards attend the NAAC Preparatory Workshop held on dtd 15.11.2023	06.12.2023	003047 14.11.2023	247.00	Univ Seminar & Workshop Fund
07	M/S Panthanivas, A unit of OTDC, SBP May be paid to Prof Gyanaranjan Swain Prof. of Pol. Sc. & Director, IQAC Bank A/C No.30275718151 IFSC Code: SBIN0000175 Bank Name: State Bank of India	Refreshment Charges of Prof. Susmit Prasad Pani during the visit to GMU towards attend the NAAC Preparatory Workshop held on dtd 15.11.2023	06.12.2023	003028 13.11.2023	242.00	Univ Seminar & Workshop Fund
08	M/S Impressions- (2023-2024), Barapali, Sambalpur Bank A/C No.0442008700006447 IFSC Code: PUNB0044200 Bank Name: PUNJAB NATIONAL BANK	Printing charges of 200 nos. of Newsletter of GM University Sambalpur	NIL	IMP/23- 24/2875 04.09.2023	31800.00	Univ Publication Fund

Total Rs.45,740.00

By the order of Hon'ble Vice Chancellor


REGISTRAR
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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

Memo No. 5289 /GMU

Dated the 21/12/2023

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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 5259 /GMU

Date. 20/12/2023

Sanction is hereby accorded for Rs.117650.00 (Rupees one lakh seventeen thousand six hundred fifty) 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	Mst. Jugaleswari Dash Registrar	Nil	Rs.15700.00	Nil	Rs.15700.00	Visit to Delhi for award and momento to Dr. P K Mishra, MOU sign with World University	US of HVET Fund
02	Dr. Alekha Kumar Sutar Asso. Prof, Chemistry/ HOD/ OIC Admission	Rs.170000.00 26.08.2021	Rs.179100.00	Nil	Rs.9100.00	UG Admission 2021-22	Univ. Admin. Fund
03	Dr. Alekha Kumar Sutar Asso. Prof, Chemistry/ HOD/ OIC Admission	Rs.40000.00 01.10.2022	Rs.40000.00	Nil	Nil	UG Admission 2022-23	Univ. Admin. Fund
04	Dr. Atula Kumar Pradhan Asst. Prof, History/ HOD	Rs.6000.00 02.08.2023	Rs.7500.00	Nil	Rs.1500.00	Observation of Kranti Diwas, 2023	Univ. Student Affairs Fund
05	Mrs. Dibyani shukla PEO (W)	Nil	Rs.2550.00	Nil	Rs.2550.00	Observation of International Yoga Day, 2023	Univ. Student Affairs Fund
06	Dr. Srinibash Dash MBA, HOD	Nil	Rs.12900.00	Nil	Rs.12900.00	Annual Subscription of True Connection	Univ. Self-Finance Fund
07	Dr. Atula Kumar Pradhan Asst. Prof, History/ HOD	Rs.125000.00 (Rs.93750.00/ 05.01.2023) Rs.31250.00/16.09.23)	Rs.125000.00	Nil	Nil	National Seminar sponcered by ICSSR	Univ. Seminar & Workshop Fund (ICSSR Sponcered)
08	Dr. Atula Kumar Pradhan Asst. Prof, History/ HOD	Rs.100000.00 29.09.2022	Rs.146000.00	Nil	Rs.46000.00	RASI Conference (14 th oct 2022 to 16 Oct 2022)	Univ. Seminar & Workshop Fund
09	Dr. Arabinda Sharma Asst. Prof, Geography/ HOD	Rs.15000.00 28.02.2023	Rs.15000.00	Nil	Nil	Publication of Books	Univ. Seminar & Workshop Fund
10	Dr. Keshab Ch. Batha Asst. Prof. Pol. Sc	Nil	Rs.3000.00	Nil	Rs.3000.00	Special lecture program on 07.07.2023	Univ. Seminar & Workshop Fund
11	Dr. Himansu Sekhar Samal Asst. Prof, Philo. / HOD	Rs.30000.00 18.03.2023	Rs.30000.00	Nil	Nil	National Seminar sponcer by	Univ. Seminar & Workshop Fund
12	Mr. Lingaraj Behera PEO (M)	Rs.25000.00 03.01.2022	Rs.31000.00	Nil	Rs.6000.00	EZIU Kabaddi (M) Tournament 2021 at Bilaspur (C.G)	Univ. Game & Sports Fund
13	Mrs. Dibyani Shukla PEO (W)	Rs.120000.00 10.01.2023	Rs.140900.00	Nil	Rs.20900.00	7 th Annual Athletic Meet 2023	Univ. Game & Sports Fund
	Dr. Chandan Sahu RO	Rs.8000.00 15.09.2023	Rs.7500.00	Rs.500.00	Nil	Celebration of Teacher's Day, 2023	Univ. Observation Fund
15	Dr. Dillip Ku. Sahoo Lecturer in Zoology	Rs.146000.00 10.03.2022	Rs.146000.00	Nil	Nil	Bio Diversity	Univ. Bio-Diversity Fund
				Rs.500.00	Rs.117650.00		

(Rupees one lakh seventeen thousand six hundred fifty) only

By the Order of Hon'ble Vice Chancellor

[Signature]
20/12/2023
REGISTRAR

Memo No. 5260 /GMU

Date. 20/12/2023

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

[Signature]
20/12/2023
REGISTRAR

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



No. 115 /GMU

Dated the 10/01/2024

Sanction is hereby accorded for Rs. 29,76,232.00 (Rupees Twenty nine lakh seventy six thousand two hundred thirty two) 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
01	M/S Mishra Electronics, Budharaja, Sambalpur-768004 Bank A/C No.1419050014492 IFSC Code-PUNB0141920 Bank Name-Punjab National Bank	Purchase of 6 nos. of Ceiling for School of MBA & 2 nos. of Old Sanskrit HOD & Room No.62	15-09-2023	758 07-12-2023	14400.00	UNIV ADMN FUND
02	M/S S.N. Traders, Modipara, Sambalpur-768002 Bank A/C No.0185261030277 IFSC Code-CNRB0000185 Bank Name-Canara Bank	Purchase of 1 no. of Luminous ILTT 26060 220 Ah Battery for the Office of the Hon'ble Vice Chancellor	5429/GMU 30-12-2023	1380 30-12-2023	18200.00	US of HVET FUND
03	M/S The Corporate Engineering (2023-24), Ambira Nagar, Ainthapali, Sambalpur Paid Rs. 370417.00 GST 2% Rs.6386.00 Bank A/C No.019405006689 IFSC Code-ICIC0000194 Bank Name-ICICI BANK Ltd.	Purchase of Conference Table for E-1/Resource Centre	GEMC- 511687704581574 18.11.2023	TCE00489 30-12-2023	376803.00	UNIV ADMN FUND
04	M/S The Corporate Engineering (2023-24), Ambira Nagar, Ainthapali, Sambalpur Paid Rs. 1359263.00 GST.2% Rs.23436.00 Bank A/C No.019405006689 IFSC Code-ICIC0000194 Bank Name-ICICI BANK Ltd.	Purchase of 150 nos. of Desklet @ 8370.68, 5 nos. of lounge sofa @ 211074 and high back chair @ 376803.00 for E1/Resource Centre	GEMC- 511687704581574 18.11.2023	TCE00408 16-11-2023	1382699.00	UNIV ADMN FUND
05	M/S Radiant Distributors, VSS Marg, Sambalpur Paid Rs.1036460.00 GST 2% Rs.17870.00 Bank A/C No.0442009300024251 IFSC Code-PUNB0044200 Bank Name-Punjab National Bank	Purchase of 118 nos. of Motion Visitor Chair for Computer Laboratory @ 8935.00	GEMC- 511687769953702 17.07.2023	1723 03.10.2023	1054330.00	UNIV ADMN FUND
06	M/S G.C. Consultancy Services, Vasant Enclave, Rajendra Nager, Gorakhnath, Gorakhpur, UP-273015 Bank A/C No.192005001817 IFSC Code-ICIC0001920 Bank Name-ICICI Bank	Environment Audit, Green Audit & Energy Audit of GM University, Sambalpur	3884/GMU 16.09.2023	23- 24/222/023 06.12.2023	88500.00	US of HVET FUND
07	M/S G.C. Consultancy Services, Vasant Enclave, Rajendra Nager, Gorakhnath, Gorakhpur, UP-273015 Bank A/C No.192005001817 IFSC Code-ICIC0001920 Bank Name-ICICI Bank	Quality Audit & Gender Equality Audit of GM University, Sambalpur	4352/GMU 19.10.2023	23- 24/222/024 06.12.2023	41300.00	US of HVET FUND

Total Rs.29,76,232.00

By the order of Hon'ble Vice Chancellor

[Signature]
10/01/2024
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 116 /GMU

Dated the 10/01/2024

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action.

[Signature]
10/01/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 38 /GMU

Dated the 05/01/2024

Sanction is hereby accorded for Rs.40,282.00 (Rupees Forty thousand two hundred eighty two) only in favour of the following firms/offices as per the bill submitted by the offices/firms from the fund mentioned below.

SL NO	NAME & DESIGNATION	PARTICULAR/ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Gayatri Hardwares, Budharaja, Sambalpur-768004 Bank A/C No.07461131001411 IFSC Code: PUNB0074610 Bank Name: PUNJAB NATIONAL BANK	Purchase of floor carplate, wall paper, fevicol and JK white cement	Nil	GH4238/23-24 15.12.2023	40282.00	UNIV DEV FUND

Total Rs.40,282.00

By the order of Hon'ble Vice Chancellor

Handwritten signature
05/01/2024
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 39 /GMU

Dated the 05/1/2024

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05/01/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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

No. 40 /GMU

Dated the 05/01/2024

Sanction is hereby accorded for Rs.19,361.00 (Rupees Nineteen thousand three hundred sixty one) 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 FIELD MOTOR PVT LIMITED, Bareipalli, Sambalpur-768006 To be paid to Shri Rajiba Meher, Tech. Asst.	Servicing Charges of official Vehicle used by Hon'ble Vice Chancellor, bearing No.OD15T8157(Innova)	19.12.2023	TXD23-02887 18-12-2023	17,711.00	UNIV HVET FUND
02	RELIANCE JIO INFOCOMM LIMITED Chandra Sekharpur, BBSR-751023 To be paid to Shri Jagannath Prasad Naik	Recharge of Jio Fibre No.916637968787 installed in Administrative Building for the period 06.11.2023-05.12.2023.	18.11.2023	E21I232407385131 06-12-2023	825.00	GIA Non-Salary Grant
03	RELIANCE JIO INFOCOMM LIMITED Chandra Sekharpur, BBSR-751023 To be paid to Shri Jagannath Prasad Naik	Recharge of Jio Fibre No.916637968783 installed in Administrative Building for the period 06.11.2023-05.12.2023.	18.11.2023	E21I232407385129 06-12-2023	825.00	GIA Non-Salary Grant

Total Rs.19361.00

By the order of Hon'ble Vice Chancellor

Vom
05/01/2024

**REGISTRAR
REGISTRAR**

GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 41 /GMU

Dated the 05/01/2024

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

Vom
05/01/2024

**REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 156 /GMU

Dated the 11/01/2024

Sanction is hereby accorded for Rs.3,55,235.00 (Rupees Three lakh fifty five thousand two hundred thirty five) 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 Yash Enterprise, Authorized Canon Premium Partner, Ainthapali, Sambalpur-768017 May be Paid Rs. 312605.00 GST 2% Rs.5390.00 Bank A/C No.32584692102 IFSC Code:SBIN0002034 Bank Name:SBI	Purchase of 1 no. of Colour Xerox Machine for Examination Section	GEMC- 511687722407525 09-12-2023	YE/23-24/591 GEM-37736567 20-12-2023	317995.00	UNIV EXAM FUND
02	M/S Nilesh Munda, Water Purifier Service, Sakhipara Sambalpur	Repairing charges of water purifier installed at Library	19-12-2023	1351 23-12-2023	4120.00	Univ GIA-Non Salary Grant
03	M/S Maa Automobiles, Basanti Lodge Complex, NH-6, Ainthapalai, Sambalpur-768002 Bank A/C No.39133785841 IFSC Code:SBIN0009724 Bank Name-SBI	Purchase of 1 no. Of 1650 VA 12V Luminous Home UPS and 1 no. of 220AH Luminous Batter for Examination Section	4320/GMU 18.10.2023	TI-6025 30-10-2023	26400.00	UNIV EXAM FUND
04	M/S New Haryana Handloom, Budharaja, Sambalpur May be paid to Ranjan Sahu, JAS	Purchase of 8 pieces of curtain for Resource Centre	NIL	915 21-11-2023	6720.00	UNIV HVET FUND

Total Rs.3,55,235.00

By the order of Hon'ble Vice Chancellor

Memo No. 157 /GMU

Dated the 11/01/2024

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 SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 229 /GMU

Date 18/01/2024

Sanction is hereby accorded for Rs 61,330.00 (Rupees Sixty One Thousand Three Hundred Thirty Only) in favour of the following firms for payment of fuel charges as per the requirement of this University from the Fund mentioned against each.

SL. NO	NAME & DESIGNATION	MONTH OF CLAIM	PURPOSE	AMOUNT	NAME OF FUND
01.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	SEPTEMBER,2023	SBP/0016 06-10-2023	13,133.00	UNIV GIA Non - Salary GRANT
02	M/s SAMBALPUR FUEL Budharaja, Sambalpur	OCTOBER,2023	SBP/0011 01-11-2023	13,610.00	UNIV GIA Non - Salary GRANT
03.	M/s SAMBALPUR FUEL Budharaja, Sambalpur	NOVEMBER,2023	SBP/006 02-12-2023	18,157.00	UNIV GIA Non - Salary GRANT
04	M/s SAMBALPUR FUEL Budharaja, Sambalpur	DECEMBER,2023	SBP/0014 06-01-2023	16,430.00	UNIV GIA Non - Salary GRANT
GRAND TOTAL				61,330.00	

GRAND TOTAL :- Rs 61,330.00

By the order of Vice-Chancellor

Vdm
18/01/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 230 /GMU

Date the 18/01/2024

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18/01/2024
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SAMBALPUR

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



No. 245 /GMU

Dated the 18/1/24

Sanction is hereby accorded for Rs. 8,000.00 (Rupees Eight Thousand) only in favour of the following officer/staff for payment as per the bill submitted by him ,from the fund mentioned against below.

S/NO	NAME & DESIGNATION	PARTICULAR / PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL 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,2023	3344, 06-08-2022	Letter No.5257 30-11-2023	8,000.00	UNIV BBRC FUND

Total-RS.8,000.00

22

By the order of Hon'ble Vice Chancellor

Memo No. 246 /GMU

Dated the 18/1/24

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18/01/2024
REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

18/01/2024
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 GANGADHAR MEHER UNIVERSITY
 SAMBALPUR

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



No. 293 /GMU

Dated the 20/01/2024

Sanction is hereby accorded for Rs. 1,56,030.00 (Rupees One lakh fifty six thousand thirty) 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 Khushi Electronics, Laxmi Talkies Road, Sambalpur Bank A/C No. 442002100003693 IFSC Code-PUNB0044200 Bank Name-Punjab National Bank	Purchase of Sound System for Cultural Society of GM University under NUA-O Programme	15-01-2024	KE/2235/2023-24 13-01-2024	33800.00	IYDP Fund (Govt. Allotted)
O2	M/S Maa Musicals & Sports, Fatak, Sambalpur Bank A/C No.37063187899 IFSC Code-SBIN0007978 Bank Name-State Bank of India	Purchase of Musical Instrument for Cultural Society of GM University under NUA-O Programme	15-01-2024	2716 13-01-2024	28350.00	IYDP Fund (Govt. Allotted)
O3	M/S Maa Musicals & Sports, Fatak, Sambalpur Bank A/C No.37063187899 IFSC Code-SBIN0007978 Bank Name-State Bank of India	Purchase of Musical Instrument for Cultural Society of GM University under NUA-O Programme	15-01-2024	2715 13-01-2024	23300.00	IYDP Fund (Govt. Allotted)
O4	M/S Jai Guru Bartan Bhandar, Kansaripara, Sambalpur Bank A/C No.543130100000126 IFSC Code-IBLD0005431 Bank Name-Bank of India	Purchase of Deepa Stand for Cultural Society of GM University under NUA-O Programme	15-01-2024	302 13-01-2024	27900.00	IYDP Fund (Govt. Allotted)
O5	M/S Mishra Steal Furniture & Fabrication Industries, Fatak, Sambalpur Payable to Sri Bishwajyoti Patro, JAS Bank A/C No.21010110051047 IFSC Code-UCBA0002101 Bank Name-UCO BANK	Purchase of Almirah, Steal Racks & Trunk for Cultural Society of GM University under NUA-O Programme	15-01-2024	187 13-01-2024	21560.00	IYDP Fund (Govt. Allotted)
O6	Reliance Jio Infocomm Limited Chandra Sekharapur, BBSR-751023 Payable to Sri Jagannath Prasad. Naik, JAS Bank A/C No.21010110051962 IFSC Code-UCBA0002101 Bank Name-UCO BANK	Rechage of Jio Fibre No.916637968787 installed in Administrative Building for the period 06.12.2023-05.01.2024.	18.11.2023	E21123240 8248303 06-01-2024	825.00	GIA Non Salary Grant
O7	Reliance Jio Infocomm Limited Chandra Sekharapur, BBSR-751023 Payable to Sri Jagannath Prasad. Naik, JAS Bank A/C No.21010110051962 IFSC Code-UCBA0002101 Bank Name-UCO BANK	Rechage of Jio Fibre No.916637968783 installed in Administrative Building for the period 06.12.2023-05.01.2024.	18.11.2023	E21123240 8248301 06-01-2024	825.00	GIA Non Salary Grant
O8	DELNET, Developing Library Network Vasant Kunj, New Delhi-110070 Bank A/C No.1065410992 IFSC Code-CBIN0280310 Bank Name-Central Bank of India	Purchase of Subscription of DELNET Database for Central Library, GMU for 2023-24. (Admn :Rs.5000+18% GST & Annual Subs. :Rs.11500+18% GST)	18.12.2023	NIL	19470.00	Univ Library Fund

Total Rs.1,56,30.00

By the order of Hon'ble Vice Chancellor

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 294 /GMU

Dated the 20/01/2024

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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 485 /GMU

Dated the 01/02/2024

Sanction is hereby accorded for Rs. 13,682.00 (Rupees Thirteen thousand six hundred eighty 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	PARTICULARZ PURPOSE	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S S N Traders, Main Road, Modipara, Sambalpur Bank A/C No.0185261030277 IFSC Code-CNRB0000185 Bank Name: Canara Bank	Purchase of 1 no. of Battery with two nos. of Clamp for Generator installed at N Panda Skill Centre	15-01-2024	1493 15-01-2024	8700.00	Univ Dev Fund
02	M/S Protean e-Gov Technologies Limited, Senapati Bapat Marg, Lower Parel, Mumbai-400013 Bank A/C No.PROTEAN CRA400000584 IFSC Code-KKBK0000638 Bank Name-Kotak Mahindra Bank	Service charges of NPS for the period 01-10-2023 to 31-12-2023	16-09-2021	SAB-Q32324-59634 13-01-2024	4982.00	US of HVET Fund
Total Rs.13,682.00						

By the order of Hon'ble Vice Chancellor

[Signature]
01/02/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 486 /GMU

Dated the 01/02/2024

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[Signature]
01/02/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 551 /GMU

Date 05/02/2024

Sanction is hereby accorded for Rs.53545.00 (Rupees fifty three thousand five hundred forty five) 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
11	Dr. Namita Sadangi Asso. Prof, Phy/ HOD, Zoology	Rs.15000.00 03.12.2021	Rs.15000.00	Nil	Nil	Imprest Money (2021-22)	Dev. Fund
12	Dr. Uma Charan Pati Asst. Prof, Eco./ HOD	Rs.8000.00 20.02.2023	Rs.8000.00	Nil	Nil	Imprest Money (2022-23)	Dev. Fund
13	Dr. Sanjukta Padhi Asst. Prof, Psycho. /HOD	Rs.15000.00 04.08.2023	Rs.15000.00	Nil	Nil	Imprest Money (1 st phase, 2023-24)	Dev. Fund
14	Dr. Bijaylaxmi Panigrahi Asst. Prof, Math./ HOD	Rs.8000.00 18.01.2023	Rs.8000.00	Nil	Nil	Imprest Money (1 st phase, 2022-23)	Dev. Fund
15	Suranga Barik JAS	Rs.5000.00 30.09.2021	Rs.5000.00	Nil	Nil	Imprest Money (Urgent Purchase)	Dev. Fund
16	Suranga Barik JAS	Rs.8000.00 21.04.2022	Rs.4750.00	Rs.3250.00	Nil	Imprest Money (Urgent Purchase)	Dev. Fund
17	Dr. Namita Sadangi Asso. Prof, Phy/ HOD, Zoology	Rs.4800.00 24.06.2022	Rs.4800.00	Nil	Nil	Farewell Ceremony of Zoology Dept. 2021-22	Student Affairs Fund
18	Satyaban Behera School of IST & ETC	Rs.7100.00 26.02.2022	Rs.7100.00	Nil	Nil	Farewell Ceremony of IST Dept. 2021-22	Student Affairs Fund
19	Dr. Meera Swain Asst. Prof, Anthro. /HOD, Socio.	Rs.3300.00 17.11.2022	Rs.3300.00	Nil	Nil	Welcome Ceremony of Sociology Department, 2022-23	Student Affairs Fund
20	Ms. Dibyani Shukla PEO (W)	Rs.18000.00 14.08.2023	Rs.21200.00	Nil	Rs.3200.00	Celebration of 77 th Independence Day, 2023	Student Affairs Fund
21	Prof. Susanta Ku. Das Prof. Phy./ HOD	Rs.2000.00 07.12.2021	Rs.2000.00	Nil	Nil	Campus Interview (TPWODL)	US of HVET Fund
22	Dr. Madhumita Panda Asso. Prof. Comp. Sc/ HOD	Rs.15000.00 05.01.2023	Rs.15000.00	Nil	Nil	District Level Mo College Meeting on 07.01.2023	US of HVET Fund
23	Trinath Hota PA to VC	Rs.20000.00 10.11.2023	Rs.20000.00	Nil	Nil	Imprest Money (VC Secreteriate office)	US of HVET Fund
24	Ms. Dibyani Shukla PEO (W)	Rs.25000.00 24.01.2023	Rs.22990.00	Rs.2010.00	Nil	Spirit of Odisha Hockey World Cup 2022	Game & Sports Fund
25	Ms. Dibyani Shukla PEO (W)	Rs.50000.00 09.03.2022	Rs.50000.00	Nil	Nil	1 st OIUC Games & Sports at MSCB University, 2022	Game & Sports Fund
26	Lingaraj Behera PEO (M)	Rs.8000.00 06.04.2022	Rs.9000.00	Nil	Rs.1000.00	AIIU JUDO Championship 2021-22	Game & Sports Fund
27	Ranjan Sahu JAS	Rs.15000.00 09.10.2023	Rs.15000.00	Nil	Nil	Purchase of consumable items for the store	GIA Non Salary Grant
28	Ms. Priyanka Swain System Manager	Rs.21650.00 15.12.2023	Rs.21650.00	Nil	Nil	Electrical Work inside Server Room, Administrative Building	GIA Non Salary Grant
29	Prof. Pradip Ku. Panda of BBRC	Rs.20000.00 09.10.2023	Rs.34400.00	Nil	Rs.14400.00	Bhima Bhoi Lecture Series 8	BBRC Fund
30	Dr. Nirupama Sahoo Asst. Prof. Statistic	Rs.35000.00 19.06.2023	Rs.35000.00	Nil	Nil	National Seminar on dt. 26.06.2023	Seminar & Workshop Fund
31	Dr. Alekha Ku. Sutar Asso. Prof, Chem. /HOD	Rs.167000.00 (Rs.137000/-07.12.2022 (Rs.30000/-14.12.2022)	Rs.191945.00	Nil	Rs.24945.00	02 days National Workshop on 12 th & 13 th Dec. 2022	Seminar & Workshop Fund
32	Dr. Srinibash Dash HOD, MBA	Nil	Rs.10000.00	Nil	Rs.10000.00	Prabandhar 2.0	Self Finance Fund
33	Dr. Laxmipriya Behera Asst. Prof. Odia/ HOD	Rs.35000.00 28.08.2023	Rs.33600.00	Rs.1400.00	Nil	Celebration of Gangadhar Meher Jayanti 2023	Observation Fund
		Rs.505850.00	Rs.552735.00	Rs.6660.00	Rs.53545.00		

(Rupees fifty three thousand five hundred forty five) only

By the Order of Hon'ble Vice Chancellor

Memo No. 552 /GMU

Date 05/02/2024

[Signature]
REGISTRAR
02/02/2024

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

[Signature]
REGISTRAR
02/02/2024

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

No. 1005 /GMU

Dated the 22/02/2024

Sanction is hereby accorded for **Rs.19,820.00** (Rupees Nineteen thousand eight hundred twenty) only in favour of the following firms/offices as per the bill submitted by the offices/firms from the fund mentioned below.

SL NO	CONSUMER NAME	CONSUMER NO	BILL NO & DATE	ARREAR BILL	CURRENT BILL	TOTAL	NAME OF FUND
01	RABINDRA KUMAR BEHERA Quarter occupied by Prof. N. Nagaraju, Hon'ble Vice Chancellor, G.M. University QTR. NO.TF/2/4R, PROFESSOR COLONY Bank A/C No.TPWODL411722070545 IFSC Code:HDFC0004989 Bank Name:HDFC BANK LTD.	411722070545 Arr.(08.07.2023- 07.01.2024) & (08.01.2024- 07.02.2024)	06.02.2024	17929.95	1889.60	19820.00	GIA Non Salary Grant

TOTAL :-Rs. 19,820.00

By the order of Hon'ble Vice Chancellor

Vdm
22/02/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1006 /GMU

Dated the 22/02/2024

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22/02/2024
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No...667.../GMU

Date...09/02/2024

Sanction is hereby accorded for Nil 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.

SI no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. P. Muralidhar Sharma Asst. Prof, English	Rs.100000.00	Rs.100000.00	Nil	Nil	District Level Nua-O Cultural Competetion	IYDP Fund (Zilla Parisad Alloted
		Rs.100000.00	Rs.100000.00	Nil	Nil		

By the Order of Hon'ble Vice Chancellor

REGISTRAR

Memo No...668.../GMU

Date...09/02/2024

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



No. 1003 /GMU

Dated the 22/02/2024

Sanction is hereby accorded for Rs. 67,435.00 (Rupees Sixty seven thousand four hundred thirty five) 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	ORDER NO DATE	BILL NO DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S Khushi Electronics, Laxmi Talkies Road, Sambalpur Bank A/C No.0442002100003693 IFSC Code-PUNB0044200 Bank Name-Punjab National Bank	Purchase of PA System for Dr. N Panda Resource Centre of GM University under NUA-O Programme	19-01-2024	KE/2263/ 2023-24 18-01-2024	52800.00	IYDP Fund (Govt. Allotted)
02	M/S Culcata Freeze Centre, Bus Stand, Sambalpur Bank A/C No.3631276357 IFSC Code-CBIN0280138 Bank Name-Central Bank of India	Repairing of AC installed in Computer Lab, School of Management	Nil	233 30-11-2023	11635.00	Univ Self Finance Fund
03	Prof Amiya Kumar Rath, Vice Chancellor, BPUT, Odisha Payable to Prof Gyanaranjan Swain Prof., School of Pol. Sc. & Director, IQAC	Sitting Allowance of External Expert for NAAC Preparatory Meeting held on 04.01.2024.	Nil	168 09-01-2024	3000.00	Univ Seminar & Workshop Fund

Total Rs.67,435.00

By the order of Hon'ble Vice Chancellor

[Signature]
22/02/2024
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1004 /GMU

Dated the 22/02/2024

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22/02/2024
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

34/23-24

29/23-24

29

GANGADHAR MEHER UNIVERSITY,
SAMBALPUR



No. 1028 /GMU

Date 23/02/2024

Sanction is hereby accorded for Rs. 20,17,001.00 (Rupees Twenty Lakh seventeen thousand one) only in favour of the following 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 KHUSHI ELECTRONICS Laxmi Talkies Road, Sambalpur Bank A/C No.0442002100003693 Ifsc code.PUNB0044200 BANK NAME-Punjab National Bank	Purchase of BTZ-10000, AWM-495V2 PA Wireless Microphone, APT-025 AUD-58 Under "Nua-O" programme	376-A 26.01.2024	Kel/2330/20 23-24 27-01-2024	60,455.00	IYDP Fund (Govt. Allotted)
02	M/S KHUSHI ELECTRONICS Laxmi Talkies Road, Sambalpur Bank A/C No.0442002100003693 Ifsc code.PUNB0044200 BANK NAME-Punjab National Bank	Purchase of SPX-800, FMX-106 PA MIXER OLIVE CAB 1.0 SQMM WIRE- OC03, CABLE HDMI 5 Mtr Under "Nua-O" programme	405-A 29.01.2024	Kel/2351/20 23-24 30-01-2024	66,970.00	IYDP Fund (Govt. Allotted)
03	M/S THE CORPORATE ENGINEERING Ambira Nagar, Ainthapali, Sambalpur To be Paid Rs.1624000 GST(2%)Rs.28000 Bank A/c No.-019405006689 Ifsc code-ICIC0000194 Bank Name-ICICI	Chair Desklet Ch-7004d Quantity-140 nos	GEM/2024/B/44 22524 02-01-2024	TCE00575, 07-02-2024	16,52,000.00	Int. B.Ed Fund
04	M/S THE CORPORATE ENGINEERING Ambira Nagar, Ainthapali, Sambalpur Bank A/c No.-019405006689 Ifsc code-ICIC0000194 Bank Name-ICICI Bank	Bed Box, OrthoM Reg Mat, Sleepwell Pillow Indu, Chair with Arm Rest, Omale Chair, Pisa Centre Table 030(Black)	No.557/GMU 05.02.2024	TCE00569, 05-02-2024	1,41,280.00	HVET Fund
05	M/S MAHMAYA COMPUTERS(2023-24) Main Road, Budharaja, Sambalpur Bank A/C No.-30931070476 Ifsc code-SBIN0012079 BANK NAME-State Bank of India	Printer Canon-MF244DW	30.01.2024	MC/3004/20 23-24 01-02-2024	24,800.00	GIA Non Salary Grant
06	Mr. Prafulla Sahu (Tea Seller) Budharaja, Sambalpur Paid to Dr. Chandan Sahu, Research Officer	Payment towards Refreshment for staff Council Meeting held at LG-I on 02/02/2024	NIL	NIL	600.00	HVET Fund
07	M/S HOTEL SEETAL, Vani Vihar, Bhubaneswar, 751022 Bank A/C No.556620110000037 IFSC-BKID0005564 Bank Name-Bank of India	Payment towards accommodation and refreshment of Hon'ble Vice Chancellor sir to attend the Inter University programme at Viswa Bhasa Sammilani 2024	NIL	3057FMBIL 0007992, 05.02.2024	4,746.00	HVET Fund
08	M/S THE CORPORATE ENGINEERING Ambira Nagar, Ainthapali, Sambalpur Bank A/c No.-019405006689 Ifsc code-ICIC0000194 Bank Name-ICICI Bank	Door Screen 3 nos	No.707/GMU 12-02-2024	TCE00592 16-02-2024	66,150.00	HVET FUND

TOTAL :-Rs.20,17,001.00

By the order of Hon'ble Vice Chancellor

Vom
23/02/2024
REGISTRAR
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1029 /GMU

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Dated the 23/02/2024
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Vom
23/02/2024
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GANGADHAR MEHER UNIVERSITY
SAMBALPUR

OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR

No. 1060 /GMU

Date 26/02/2024

Sanction is hereby accorded for Rs.36140.00(Rupees thirty six thousand one hundred forty) 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.

Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
Dr. Suneli Dei Asst. Prof, Sanskrit. / HOD	Rs.30000.00 03.12.2022	Rs.40000.00	Nil	Rs.10000.00	National Seminar on National Sanskrit Day	Seminar & Workshop Fund
Dr. Meera Swain Asst. Prof, Anth./ HOD, Sociology	Rs.15000.00 17.12.2022	Rs.22100.00	Nil	Rs.7100.00	National Seminar of Sociology Department on Dt.19.12.2022	Seminar & Workshop Fund
Dr. Meera Swain Asst. Prof, Anth./ HOD, Sociology	Rs.120000.00 18.08.2023	Rs.124100.00	Nil	Rs.4100.00	To organized post world Anthropological Congress on Dt.19.08.2023	Seminar & Workshop Fund
Dr. Laxmipriya Behera Asst. Prof. Odia/ HOD	Rs.15000.00 05.12.2022	Rs.21600.00	Nil	Rs.6600.00	National Seminar of Odia Departmenton Dt.08.12.2022	Seminar & Workshop Fund
Dr. Sasmita Rani Shasini Asst. Prof, History	Rs.20000.00 (Rs.15000/ 04.03.2023) Rs.5000/16.03.2023)	Rs.23000.00	Nil	Rs.3000.00	Celebration of International Women Day 2023	Student Affairs Fund
Shri. Rajiba Meher Technical Assistant	Rs.11750.00 20.11.2023	Rs.17090.00	Nil	Rs.5340.00	Purchase of consumable items for VC's residence office.	GIA Non Salary Grant
	Rs.211750.00	Rs.247890.00	Nil	Rs.36140.00		

(Rupees thirty six thousand one hundred forty) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1061 /GMU

Date 26/02/2024

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

[Signature]
26/02/2024
REGISTRAR

[Signature]
26/02/2024
REGISTRAR

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



No. 1175 /GMU

Date 01/03/2024

Sanction is hereby accorded for **Rs 2,88,750.00** (Rupees Two Lakh Eighty Eight Thousand Seven Hundred Fifty Only)in favour of the following firms for payment of hired vehicle charges as per the requirement of this University from the Fund mentioned against each .

SL. NO	NAME & DESIGNATION	VECHILE NO	MONTH OF CLAIM	PURPOSE	AMOUNT	NAME OF FUND
01	SHRI SANAT KUMAR HOTA Sason, Sambalpur Paid Rs 283250.00 GST (2%) 5500.00	OD15T0580	Mar,2023 TO Jan, 2024	17-02-2024	2,88,750.00	GIA Non – Salary GRANT
GRAND TOTAL :- Rs 2,88,750.00						

By the order of Vice-Chancellor

Vom
29/02/2024
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Memo No. 1176 /GMU

Date the 01/03/2024

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

Vom
29/02/2024
REGISTRAR
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

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



No. 1230 /GMU

Dated the 04/03/2024

Sanction is hereby accorded for Rs. 8,26,305.00 (Rupees Eight lakh twenty six thousand three hundred five) only in favour of the following Officers concerned/firms for payment as per the bills submitted by them and fund mentioned against each.

S/Sl No	NAME/DESIGNATION	PARTICULARS/PURPOSE	ORDER NO/DATE	BILL NO/DATE	TOTAL BILL AMOUNT	NAME OF FUND
01	M/S IMPRESSIONS Baraipali, Sambalpur Bank A/C No. 044200870006447 Ifsc code: PUNB0044200 BANK NAME: Punjab National Bank	Printing chrg. of 500pcs calendar for 2024 of GMU	29/12/2023	IMP/23- 24/5781 06-01-2024	24,000.00	Univ Publication Fund
02	M/S KEIRESTU SMART PRO PVT LTD Sahid Nagar, Bhubaneswar May be Paid Rs. 6,32,200.00 GST(2%) Rs. 10900.00 Bank A/C No. 511330110000186 IFSC Code: BKID0005113 BANK NAME: BANK OF INDIA	Purchase and Installation of SOPHOS XGS2300 security appliance, SOPHOS XGS 2300 XSTREME PROTECTION 3YR LICENSE	No. 5306/GMU DL21/12/2023	KSPL/3415/23 -24 25-12-2023	6,43,100.00	Univ Digitalization Fund
03	Dr. Laxmipriya Behera, Asst. Prof. School of Odia, GMU	Refund of application fees of CAS- 2023 Promotion	NIL	NIL	2,000.00	Univ Recruitment Fund (CAS)
04	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: STATE BANK OF INDIA	Account No.-7000421709 Circuit Rent SAC (Internet Circuit) from 01.01.2024 to 31.03.2024	3657/GMU 14.07.2020	NDCOR23000729 07 26-12-2023	1,43,074.00	Univ. Dev Fund
05	Samarendra Dash, Scientist External Expert May be paid to Ms. Puspangini Pattnaik	TADA bill charges of external expert associated with implementation of Library Automation software of E- Granthalaya.	13/11/2023	NIL	2,483.00	UNIV HVET FUND
06	RELIANCE JIO INFOCOMM LIMITED Chandra Sekharapur, BBSR-751023 May be paid to Shri Jagannath Prasad Naik	Recharge of Jio Fibre No. 916637968787 installed in Administrative Building for the period 05.01.2024-05.02.2024.	18/11/2023	E21123240921 1138 DL06-02-2024	824.00	GIA Non Salary
07	RELIANCE JIO INFOCOMM LIMITED Chandra Sekharapur, BBSR-751023 May be paid to Shri Jagannath Prasad Naik	Recharge of Jio Fibre No. 916637968783 installed in Administrative Building for the period 05.01.2024-05.02.2024.	18/11/2023	E21123240921 1136 DL06-02-2024	824.00	GIA Non Salary
08	M/S MAA MANIKESWARI SERVICES pvt. Ltd, Unit-III, Bhubaneswar Bank A/C No. 20512298799 IFSC Code: SBIN0006181 BANK NAME: STATE BANK OF INDIA	Return of EMD amount in connection with tenders for engagement of cleaning and sweeping 2023	27/09/2023	NIL	10,000.00	Univ ADMN FUND (EMD Money)

Total Rs. 8,26,305.00

By the order of Hon'ble Vice Chancellor

[Signature]
04/03/2024
REGISTRAR

Memo No. 1231 /GMU

Dated the 04/03/2024

action.

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

[Signature]
04/03/2024
REGISTRAR

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

No. 1310 /GMU

Date 11/03/2024

Sanction is hereby accorded for Rs.89400.00 (Rupees eighty nine thousand four hundred) 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.

Sr No	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
1	Dr. Alekha Ku. Sutar Asso. Prof, Chem/ HOD/ IQAC Coordinator	Rs.15000.00 14-07-23	Rs.15000.00	Nil	Nil	Imprest Money of IQAC Section	Dev. Fund
2	Dr. Alekha Ku. Sutar Asso. Prof, Chem/ HOD	Rs.15000.00 27-03-23	Rs.15000.00	Nil	Nil	Imprest Money of Chemistry Department	Dev. Fund
3	Dr. Priyabrata Panda Asst. Prof, Com. /HOD	Rs.8000.00 05.11.2021	Rs.8000.00	Nil	Nil	Imprest Money of Commerce Department	Dev. Fund
4	Dr. Ashok Ku. Das Asst. Prof, Lib. & Inf. Sc/ Coordinator, Divyangjan Cell	Rs.19998.00 22.11.2023	Rs.13450.00	Rs.6548.00	Nil	Purchase of wheel chairs for Divyangjan Cell	Dev. Fund
5	Dr. Ashok Ku. Das Asst. Prof, Lib. & Inf. Sc/ Coordinator, Divyangjan Cell	Rs.21500.00 08.12.2023	Rs.20560.00	Rs.940.00	Nil	Purchase of printer for Divyangjan Cell	Dev. Fund
6	Shri. Ranjan Sahu JAS	Rs.20000.00 20.10.2023	Rs.20000.00	Nil	Nil	Imprest Money to meet urgent purchase	Dev.Fund
7	Shri. Lingaraj Behera PEO (M)	Rs.30000.00 09.01.2023	Rs.30000.00	Nil	Nil	OIUC Hockey (M) Tournament 2022-23	Game & Sports Fund
8	Shri. Lingaraj Behera PEO (M)	Nil	Rs.38900.00	Nil	Rs.38900.00	Participation for EZIU Badminton (M) Tournament 2021-22 at RGU, Assam	Game & Sports Fund
9	Shri. Lingaraj Behera PEO (M)	Rs.45000.00 19.11.2022	Rs.45000.00	Nil	Nil	EZIU Kabaddi (M) Tournament	Game & Sports Fund
10	Dr. Muralidhar Majhi Asst. Prof, Eco	Rs.30000.00 24.11.2023	Rs.30000.00	Nil	Nil	To conduct 02 nos of village extension programmes, 2023-24 of Economics Department.	Outreach Prog. Fund
11	Prof. Susanta Ku. Das Prof, Phy./ HOD	Rs.20000.00 16.08.2023	Rs.22800.00	Nil	Rs.2800.00	To organized outreach prog.	Outreach Prog. Fund
12	Dr. Alekha Ku. Sutar Asso. Prof, Chem/ HOD	Rs.30000.00 24.11.2023	Rs.30000.00	Nil	Nil	To conduct 02 nos of village extension programmes, 2023-24 of Chemistry Department.	Outreach Prog. Fund
13	Dr. Priyabrata Panda Asst. Prof, Com. / HOD	Nil	Rs.37700.00	Nil	Rs.37700.00	National Seminar	Seminar Fund
14	Dr. Susanta Ku. Das Prof. Phy. /HOD	Nil	Rs.10000.00	Nil	Rs.10000.00	Science talk on National Science Day 2023	Seminar Fund
15	Shri. Ranjan Sahu JAS	Rs.25000.00 09.11.2023	Rs.12140.00	Rs.12860.00	Nil	Purchase of consumable items for the VC's secreteriate office	GIA Non Salary Grant
16	Dr. Srinibash Dash Asso. Prof, MBA/HOD	Rs.37000.00 20.03.2023	Rs.37000.00	Nil	Nil	Preparation of long bench, chairs & tables for MBA departments	Self Finance Fund
		Rs.316498.00	Rs.385550.00	Rs.20348.00	Rs.89400.00		

(Rupees eighty nine thousand four hundred) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1311 /GMU

Date 11/03/2024

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REGISTRAR
11/03/24

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REGISTRAR
11/03/24

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OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,

SAMBALPUR

No. 1499 /GMU

Date 27/03/2024

Sanction is hereby accorded for Rs.42100.00 (Rupees forty two thousand one hundred) 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	Amount Sanctioned	Purpose	Name of the Fund
01	Dr. Sanjukta Padhi Asst. Prof., Psycho./ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Alumni Meering on Dt.04.07.2023 of Psychology Department	Seminar & Workshop Fund
02	Dr. Jayendra Ku. Singh Asst. Prof, Lib. & Inf. Sc/ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Alumni Meering on Dt.22.07.2023 of Lib. & Inf. Sc Department	Seminar & Workshop Fund
03	Dr. Madhumita Panda Asso.Prof,Comp. Sc/ MCA Co-ordinator	Nil	Rs.1560.00	Nil	Rs.1560.00	Alumni Meering on Dt.08.07.2023 of MCA Department	Seminar & Workshop Fund
04	Dr. Suneli Dei Asst. Prof, Sanskrit/ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Alumni Meering on Dt.16.07.2023 of Sanskrit Department	Seminar & Workshop Fund
05	Dr. Arabinda Sharma Asst. Prof, Geography/ HOD	Nil	Rs.1410.00	Nil	Rs.1410.00	Alumni Meering on Dt.27.06.2023 of Geography Department	Seminar & Workshop Fund
06	Dr. Sanjukta Padhi Asst. Prof., Psycho./ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	2 nd Alumni Meering on Dt.20.11.2022 of Psychology Department	Seminar & Workshop Fund
07	Dr. Sanjukta Padhi Asst. Prof., Psycho./ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	1 st Parents Teacher Meering on Dt.25.02.2023 of Psychology Department	Seminar & Workshop Fund
08	Dr. Sanjukta Padhi Asst. Prof., Psycho./ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	2 nd Parents Teacher Meering on Dt.03.07.2023 of Psychology Department	Seminar & Workshop Fund
09	Dr. Jayendra Ku. Singh Asst. Prof, Lib. & Inf. Sc/ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Parents Teacher Meering on Dt.08.07.2023 of Lib. & Inf. Sc Department	Seminar & Workshop Fund
10	Dr. Priyabrata Panda Asst. Prof, Com./ HOD	Nil	Rs.4670.00	Nil	Rs.4670.00	02 nos of Parents Teacher Meeting on Dt.03.07.2023 & Dt.18.07.2023 of Commerce Department.	Seminar & Workshop Fund
11	Dr. Madhumita Panda Asso.Prof,Comp. Sc/ MCA Co-ordinator	Nil	Rs.1560.00	Nil	Rs.1560.00	Parents Teacher Meering on Dt.08.07.2023 of MCA Department	Seminar & Workshop Fund
12	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD	Nil	Rs.2900.00	Nil	Rs.2900.00	Parents Teacher Meering on Dt.03.07.2023 of Education Department	Seminar & Workshop Fund
13	Dr. Partha Sarathi Mallik Asso. Prof, Education/ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Parents Teacher Meering on Dt.04.07.2023 of Int. B.Ed Department	Seminar & Workshop Fund
14	Dr. Banita Mahanandia Asst. Prof, Pol. Sc	Nil	Rs.3000.00	Nil	Rs.3000.00	1 st Parents Teacher Meering on Dt.08.09.2022 of Pol. Sc. Department	Seminar & Workshop Fund
15	Dr. Banita Mahanandia Asst. Prof, Pol. Sc	Nil	Rs.3000.00	Nil	Rs.3000.00	2 nd Parents Teacher Meering on Dt.09.11.2023 of Pol. Sc. Department	Seminar & Workshop Fund
		Nil	Rs.42100.00	Nil	Rs.42100.00		

(Rupees forty two thousand one hundred) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1500 /GMU

Date 27/03/2024

REGISTRAR 27/03/24

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

REGISTRAR 27/03/24

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

No. 1548 / GMU

Date 28/03/2024

SANCTION ORDER

Sanction is hereby accorded for Rs.3,06,728.00 (Rupees Three lakh six thousand seven hundred and twenty eight) only in favour of General Manager, WATCO Division, Sambalpur for payment of water charges dues for the period as mentioned in the bills of this University from the Fund GIA Non -Salary Grant.

SL NO	CONSUMER NAME	CONSUMER NO./ BILL NO. & DATE	Meter No.	DUES BILL AMOUNT & PERIOD	CURRENT BILL. 03/24	TOTAL AMOUNT in Rs.
O1	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR Office Building, GMU	M2/546/22-23 Rev- 33 Dt.29.02.2024	22-23/P-78	1,26,190.00 4/23 to 2/24	11,674.00	1,37,864.00
O2	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR Examination Section, GMU	M2/4646/22-23 Rev-31 Dt.29.02.2024	22-23/P-168	29,737.00 4/23 to 2/24	2751.00	32,488.00
O3	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR MBA Section, GMU	M2/4649/22-23 Rev-34 Dt.29/02/2024	22-23/P-171	62,414.00 4/23 to 2/24	5774.00	68188.00
O4	REGISTRAR, G. M. UNIVERSITY, SAMBALPUR, E1/E5 Section, GMU	M2/4647/22-23 Rev-30 Dt.29/02/2024	22-23/P-169	62,414.00 4/23 to 2/24	5774.00	68188.00
			TOTAL	2,80,755.00	25973.00	3,06,728.00

RUPEES THREE LAKH SIX THOUSAND SEVEN HUNDRED AND TWENTY EIGHT ONLY.

By order of the Vice Chancellor

Memo No. 1549 /GMU Dated the 28/03/2024

[Signature]
REGISTRAR 28/03/24

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

[Signature]
REGISTRAR 28/03/24

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

No. 1556 / GMU

Date 30/03/2024

SANCTION ORDER

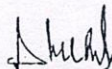
Sanction is hereby accorded for Rs. 6,64,532.00 (*Rupees six lakh sixty four thousand five hundred and thirty two only*) only in favour of the Executive Engineer, TPWODL, SED, Sambalpur for payment of electricity dues for the period as mentioned in the bills of this University from the Fund mentioned each.

SL NO	CONSUMER NAME	CONSUMER NO.	BILL NO. & DATE	ARREAR BILL	CURRENT BILL	DPS	TOTAL	FUND
01	PRINCIPAL, G. M. COLLEGE OLD BUILDING DEPARTMENTS Bank A/C No.TPWODL411001080028 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001080028 06.01.2024 to 05.02.2024	411010802241651680 & 07.02.2024	25,027.65	10,214.20	245.48	35,487.00	GIA Non-Salary Grant
02	PRINCIPAL, G. M. COLLEGE ENGLISH, HISTORY, ODIA & SANSKRIT DEPT Bank A/C No.TPWODL411001120205 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001120205 02.02.2024 to 01.03.2024	411011203241866147 & 07.03.2024	26,935.64	10,055.80	274.86	37,266.00	GIA Non-Salary Grant
03	PRINCIPAL, G. M. COLLEGE OLD-ADMINISTRATIVE OFFICE Bank A/C No.TPWODL411001080030 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001080030 02.02.2024 to 01.03.2024	411010803241929365 & 07.03.2024	43,290.02	14,927.00	458.49	58,675.00	GIA Non-Salary Grant
04	REGISTRAR, G. M. UNIVERSITY NEW ADMIN. BUILDING-II Bank A/C No.TPWODL411001080111 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001080111 02.02.2024 to 01.03.2024	411010803241856556 & 07.03.2024	94,836.50	32,452.56	970.85	1,28,259.00	GIA Non-Salary Grant
05	REGISTRAR, G. M. UNIVERSITY NEW ADMIN. BUILDING-I Bank A/C No.TPWODL411001080112 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001080112 02.02.2024 to 01.03.2024	411010803241856552 & 07.03.2024	69,105.42	23,899.09	675.86	93,680.00	GIA Non-Salary Grant
06	PRINCIPAL, G. M. COLLEGE PROFESSIONAL COURSES DEPT. (MBA) Bank A/C No.TPWODL411001120338 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001120338 02.02.2024 to 01.03.2024	411011203241866155 & 07.03.2024	9,468.94	4,022.60	99.92	13,591.00	GIA Non-Salary Grant
07	PRINCIPAL EXAMINATION HALL DR.NARAYANI PANDA SKILL CENTRE Bank A/C No.TPWODL411001120350 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001120350 02.02.2024 to 01.03.2024	411011203241866161 & 07.03.2024	33,109.63	3,926.60	381.43	37,417.00	GIA Non-Salary Grant
08	REGISTRAR, G. M. UNIVERSITY AUDITORIUM Bank A/C No.TPWODL411000000200 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411000000200 01.02.2024 to 01.03.2024	411000003241712419 & 01.03.2024	1,60,944.71	82,446.98	1,685.87	2,45,077.00	GIA Non-Salary Grant
09	PRINCIPAL, G. M. COLLEGE COMPUTER LAB PHYSICS DEPT Bank A/C No.TPWODL411001120208 Ifsc Code-HDFC0004989 Bank Name-HDFC BANK LTD	411001120208 02.02.2024 to 29.02.2024	411011203242728318 & 07.03.2024	13,779.63	1,222.99	78.05	15,080.00	GIA Non-Salary Grant
			TOTAL	4,76,498.1	1,83,167.82	4870.81	6,64,532.00	

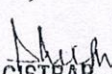
By order of the Vice Chancellor

Memo No. 1557 / GMU

Dated


 REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 Sambalpur
30/03/2024

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


 REGISTRAR
 GANGADHAR MEHER UNIVERSITY
 Sambalpur
30/03/2024