

Govt. of Odisha
Higher Education department

No. 18019 *****
HE/ Date: 22 06/2018
HE-FE-1A-0606-2017

From

Dr. Mihir Kumar Das (OES-I)
Officer in Charge
State Performance Tracking Cell

To

The Registrar
Gangadhar Meher University, Sambalpur

Sub: Release of 1st installment under "Up gradation of existing Autonomous Colleges into University" component head of RUSA 1.0

Madam/Sir,

With reference to the subject cited above, I am directed to say that Funds under RUSA has been released to your institution. The detailed information regarding release of fund is given below for your reference and record.

Sl No	Name of the Institution	Central share released(in Cr) (60%)	State share released in (Cr) (40%)	Total share released (in Cr) (100%)
1	GangadharMeher University, Sambalpur	16.50	11.00	27.50

Further, I am to say that, Rashtriya Uchchatar Sikshya Abhiyan (RUSA) is purely performance based and outcome oriented ^{project} and further fund release would depend upon the submission of Utilization Certificate and Uploading of Photographs through Bhuban RUSA App. It should be noted that all the transactions will be carried out through Public Financial Management System (PFMS).

Therefore, you are requested to utilize the amount and upload the photographs through Bhuban RUSA App, so that the further installment may be released from MHRD.

Yours faithfully

[Signature]
21/06/18
Officer-in-Charge

[P. T. O]

Memo No 18020 /HE/date 22/06/2018

Copy forwarded to P.S to Commissioner-cum-Secretary, Higher Education Dept. for kind information of Commissioner-cum-Secretary.

Memo No 18021 /HE/date 22/06/2018

MD
21/6/18
Officer-in-Charge

Copy forwarded to Vice-Chancellor, Gangadhar Meher University, Sambalpur/Vice-Chair person, Odisha State Higher Education Council, (OSHEC), Directorate of Text Book Bureau, A-11, Suka Vihar, Bhubaneswar for kind information.

Memo No 18022 /HE/date 22/06/2018

MD
21/6/18
Officer-in-Charge

Copy forwarded to State Project Director, Odisha State Higher Education Council, (OSHEC), Directorate of Text Book Bureau, A-11, Suka Vihar, Bhubaneswar for kind information.

Memo No 18023 /HE/date 22/06/2018

Copy forwarded to Audit Officer, Audit section, Higher Education Dept. for kind information.

MD
21/6/18
Officer-in-Charge



GANGADHAR MEHER UNIVERSITY,

AMRUTA VIHAR, SAMBALPUR (ODISHA)-768004

No. 6969 / GMU

Date 28/12/19

From,

The Registrar,
G. M. University,
Sambalpur

To,

The Officer-In-Charge
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA in respect of Construction work and Purchase of books and equipments.

Sir,

With reference to the subject cited above, I am to intimate you that a sum of Rs.1,57,95,000 has been utilized for different Construction work and Purchase of books and equipments as details given in the table.

Sl No.	Name of the Project	Funds Utilized
(1)	(2)	(3)
1	Preparation Of Master Plan and Survey	Rs.1,39,000
2	Construction of Annex Building	Rs.78,17,000
3	Construction of Toilet Block	Rs.24,50,000
4	Construction of RAMP	Rs.18,70,000
5	Construction work of Administrative Building	Rs.30,00,000
6	VC & Registrar's Quarters	Rs.90,000
7	Procurement of books for the Library	Rs.2,98,000
8	Procurement of Laboratory equipment	Rs.1,31,000
	Total Amount Utilized so far	Rs. 1,57,95,000

Thanking you,

Yours faithfully,

REGISTRAR

G. M. University, Sambalpur

Memo No. 6970 / Date 27/12/19

Copy to the Dy. Registrar & RUSA/Co-Ordinator/ CoF/ PA to VC/PA to Registrar/ AC/HC for information and Necessary action.

REGISTRAR

G. M. University, Sambalpur

./FORM
GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1.	No.18019HE/Date:22.06.18	Rs.27,50,00,000
	Total	Rs.27,50,00,000

Certified that out of Rs27,00,00,000 (Rupees Twenty Seven Crore Only) of grants out of which 16,50,00,000 central share sanctioned during the year 2017-18 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and NIL unspent balance of the previous year, a sum of Rs. 1,57,95,000 has been utilized for the purpose of **Construction, Purchase of Books and Equipments** for which it was sanctioned and that the balance of Rs 14,92,05,000 remaining unutilized out of central share at the end of the year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature

Designation
REGISTRAR
SANQADHAN MEHER UNIVERSITY

Date. 27/12/19
SAMBALPUR.

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY,

AMRUTA VIHAR, SAMBALPUR (ODISHA)-768004

No. 2075 / GMU

Date 31/3/2021

From,

The Registrar,
G. M. University,
Sambalpur

To,

Smt. Rajshree Mohanty, OAS (SAG)
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA in respect of Construction/Renovation work and Purchase of books and equipments.

Sir,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 7,00,52,503 has been utilized for different Construction, Renovation work and Purchase of books and equipments as details given in the table. Sincere efforts are being given to utilize the rest of the funds.

Sl No.	Name of the Project	Funds Utilized
(1)	(2)	(3)
1	Preparation Of Master Plan and Survey	Rs.1,51,000
2	Construction of Annex Building	Rs.1,81,54,000
3	Construction of Toilet Block	Rs.48,12,000
4	Construction of RAMP	Rs.35,12,000
5	Construction work of Administrative Building	Rs.2,36,40,000
6	VC & Registrar's Quarters & Development of playground	Rs.59,12,000
7	G+1 floor over OSOU and Education Building	Rs. 58,42,000
8	Renovation of front face of heritage building	Rs. 25,02,000
9	Paid to News Papers For Publication of Tender(5)	Rs.58,934
10	Procurement of books for the Library	Rs.18,19,510
11	Procurement of Laboratory equipment	Rs.25,42,621
12	Repair and Renovaton of Ladies Hostels by OPHWC	Rs.11,06,438
Total Amount Utilized so far		Rs. 7,00,52,503

Thanking you,

Yours faithfully,

REGISTRAR

G. M. University, Sambalpur

Date 31/3/2021

Memo No. 2076

Copy to the Dy. Registrar & RUSA Co-Ordinator/ CoF/ PA to VC/PA to Registrar/ AC/Hc for information and Necessary action.

REGISTRAR

G. M. University, Sambalpur

./FORM
GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

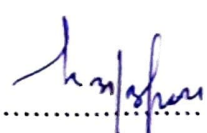
Sl No	Letter no. and date	Amount
1.	No.18019HE/Date:22.06.18	Rs.27,50,00,000
	Total	Rs.27,50,00,000

Certified that out of Rs27,50,00,000 (Rupees Twenty Seven Crore Fifty Lakh Only) of grants out of which 16,50,00,000 central share sanctioned during the year 2018-19 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and NIL unspent balance of the previous year, a sum of Rs.7,00,52,503.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipments** for which it was sanctioned(out of Which Utilization of Rs. 3,44,01,436 already given) and that the balance of Rs. 9,49,47,497.00 remaining unutilized out of central share at the end of March-2021.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature ... 

Designation **REGISTRAR**

Date..... **GANGADHAR MEHER UNIVERSITY
SAMBALPUR**

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No....422..... /GMU

Date..29/01/2022

From,

The Registrar
G.M. University
Sambalpur

To,

Smt. Rajshree Mohanty, OAS (SAG)
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA in respect of Construction/Renovation work and Purchase of books and equipment.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 14,57,13,827.00 (Rupees Fourteen Crore Fifty Seven Lakh Thirteen Thousand Eight Hundred Twenty Seven) only has been utilized for different Construction, renovation work and Purchase of books and equipment as details given in the table. Sincere efforts are being given to utilize the rest of the funds.

Sl.No.	Name of the Project	Funds Utilized
01	Preparation of Master Plan and Survey	Rs. 1,51,000
02	Construction of Annex Building	Rs. 18,65,4000
03	Construction of Toilet Block	Rs. 58,12,000
04	Construction of RAMP	Rs. 55,46,000
05	Construction work of Administrative Building	Rs. 65,18,8000
06	VC & Registrar's Quarters & Development of Playground	Rs. 63,47,000
07	G+1 floor over OSOU and Education Building	Rs. 1,60,18,000
08	Renovation of front face of heritage Building	Rs. 61,12,000
09	Paid to News Papers for publication of tender	Rs. 97,667
10	Procurement of books for the Library	Rs. 18,19,510
11	Procurement of Laboratory equipment	Rs. 25,90,208
12	Repair and Renovation of Ladies Hostels by OPHWC	Rs. 87,81,356
13	Providing and fixing of LED lights in playground	Rs. 4,76,000
14	Renovation of Ekalavya Hostel	Rs. 21,59,426
15	Renovation of the Conference Hall	Rs. 5,64,442
16	Renovation of Lecture Gallery-1	Rs. 18,57,988
17	Repair and Renovation of Library Building	Rs. 21,41,211
18	Fitting, Fixing & erection of pre-fab structure with vinyl flooring of Library Hall	Rs. 13,98,019
Total Amount Utilized so far		14,57,13,827

Thanking You

Yours Faithfully

REGISTRAR

G.M. University, Sambalpur

Date..29/12/2021.....

Memo No....423..... /GMU

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF for information and necessary action.

REGISTRAR

G.M. University, Sambalpur

./FORM
- GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1.	No.18019HE/Date:22.06.18	Rs.27,50,00,000
	Total	Rs.27,50,00,000

Certified that out of Rs27,50,00,000 (Rupees Twenty Seven Crore Fifty Lakh Only) of grants out of which 16,50,00,000 central share sanctioned during the year 2018-19 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and NIL unspent balance of the previous year, a sum of Rs 14,57,13,827.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned(out of Which Utilization of Rs. 13,11,99,632.66 already given) and that the balance of Rs. 1,92,86,173.00 remaining unutilized out of central share at the end of December-2021.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature

Designation .. Registrar

Date..... 29/01/2022

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

From,

Letter No. 4342/GMU

Date. 20.10.2022

The Registrar
G.M. University
Sambalpur

To,

Smt. Rajshree Mohanty, OAS (SAG)
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the state share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 14,57,13,827/- (Rupees Fourteen crore fifty-seven lakh thirteen thousand eight thousand twenty-seven) only has been utilized out of the Central Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

Yours Faithfully

[Signature]
20/10/2022

REGISTRAR

G.M. University, Sambalpur

Memo No. 4343..... /GMU Date. 20.10.2022

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.

[Signature]
20/10/2022

REGISTRAR

G.M. University, Sambalpur

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1	No.18019HE/Date:22.06.18	Rs.27,50,00,000.00
	Total	Rs.27,50,00,000.00

Certified that out of Rs 27,50,00,000 (Rupees Twenty Seven Crore Fifty Lakh Only) of grants out of which 16,50,00,000 central share sanctioned during the year 2018-19 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and NIL unspent balance of the previous year, a sum of Rs 14,57,13,827.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned(out of Which Utilization of Rs. 14,57,13,827.00 already given) and that the balance of Rs. 1,92,86,173.00 remaining unutilized out of central share at the end of 30.09.2022.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature

Designation

Date.....

Vdm
20/10/2022

REGISTRAR

SAMBALPUR UNIVERSITY

SAMBALPUR

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No...4344..... /GMU

Date...20.10.2022

From,

The Registrar
G.M. University
Sambalpur

To,

Smt. Rajshree Mohanty, OAS (SAG)
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the state share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 8,30,49,252/- (Rupees Eight crore thirty lakh forty-nine thousand two hundred fifty-two) only has been utilized out of the State Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

Yours Faithfully

[Signature]
20/10/2022

REGISTRAR

G.M. University, Sambalpur

Memo No...4345..... /GMU

Date...20.10.2022.....

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.

[Signature]
20/10/2022

REGISTRAR

G.M. University, Sambalpur

FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1	No.18019HE/Date: 22.06.18	Rs. 27,50,00,000.00
	Total	
		Rs. 27,50,00,000.00

Certified that out of ₹ 27,50,00,000 (Rupees Twenty-Seven Crore Fifty Lakh Only) of grants out of which 11,00,00,000 State share sanctioned during the year 2018-19 in favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and ₹ NIL on account of unspent balance of the previous year, a sum of ₹ 8,30,49,252.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned and that the balance of ₹ 2,69,50,748.00 remaining unutilized out of the state share at the end of 30.09.2022

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature ...

Designation ...

Date.....

[Signature]
20/10/2022
REGISTRAR
GAMBADHAR NIKETAN UNIV.
SAMBALPUR

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

ANNEXURE-VI
FORM OF UTILISATION CERTIFICATE

Name of Department: Gangadhar Meher University, Amruta Vihar, Sambalpur-768004 (Odisha)

1. Certified that a sum of Rs. NIL (UC Amount) (Rupees NIL) has been utilized under the scheme Infrastructure Development Grant by (grantee) Department of H.E. Govt. of Odisha out of Grant-in-Aid/Loan of Rs. NIL (Rupees NIL) sanctioned by Department of H.E. Govt. of Odisha Department during the current financial year as indicated below in Table-1.
2. Out of Rs. 11,00,00,000/- (Rupees Eleven crore) only remaining unspent balance of the previous year a sum of Rs. 8,30,49,252.00 (Seven crore forty-four lakh ninety-two thousand three hundred seventy-seven) only has been utilized under the scheme Infrastructure Development Grant Name: Construction of different projects at Sambalpur University Grant in Aid/Loan sanctioned by Higher Education Department during the financial year 2018-19 as indicated below in Table-2.
3. The Utilization has been made for the purpose it was sanctioned and a balance of Rs. Rs. 2,69,50,748.00 (Rupees Two crore sixty-nine lakh fifty thousand seven hundred forty-eight) only remaining unutilized with the implementing agency which will be utilized subsequently.

Details of the Current Year
Table-1

Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)

Details of the Previous Year
Table-2

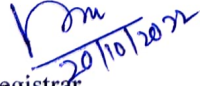
Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)
01	No.18019HE/Date:22.06.18	Rs.11,00,00,000.00	Rs. 8,30,49,252.00	Rs. 2,69,50,748.00	

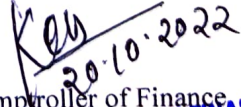
(The details of the previous are now being given the current year)

4. Certified that I have satisfied myself that the conditions on which the Grants-in-Aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquittance of concerned expenditure
2. Govt. Rule
3. OUAM
- 4.


Registrar
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR


Comptroller of Finance
Date: 20.10.2022
COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No. 4350 /GMU

Date. 19/10/2023

From,

The Registrar
G.M. University
Sambalpur

To,

Smt. Mousumi Nayak, OAS (S)
State Project Director & Joint Secretary to Government
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the Central share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 15,53,23,875.00 (Rupees Fifteen crore fifty-three lakh twenty-three thousand eight hundred seventy-five) only has been utilized out of the Central Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

Yours Faithfully


REGISTRAR

G.M. University, Sambalpur

Memo No. 4351 /GMU Date. 19/10/2023

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.


REGISTRAR

G.M. University, Sambalpur

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1	No.18019HE/Date:22.06.18	Rs.27,50,00,000.00
	Total	Rs.27,50,00,000.00

Certified that out of Rs 27,50,00,000 (Rupees Twenty-Seven Crore Fifty Lakh Only) of grants out of which Rs. 16,50,00,000.00 central share sanctioned during the year 2018-19 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and NIL unspent balance of the previous year, a sum of Rs. 15,53,23,875.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned (out of Which Utilization of Rs. 14,57,13,827.00 already given) and that the balance of Rs. 96,76,125.00 remaining unutilized out of central share at the end of 20.10.2022.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature

Designation

Date.....

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No. 4348 /GMU

Date. 19/10/2023

From,

The Registrar
G.M. University
Sambalpur

To,

Smt. Mousumi Nayak, OAS (S)
State Project Director & Joint Secretary to Government
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the state share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 8,80,00,000.00 (Rupees Eight crore eighty lakh) only has been utilized out of the State Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

Yours Faithfully


19/10/2023

REGISTRAR

G.M. University, Sambalpur

Memo No. 4349 /GMU Date. 19/10/2023

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.


19/10/2023

REGISTRAR

G.M. University, Sambalpur

FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1	No.18019HE/Date: 22.06.18	Rs. 27,50,00,000.00
	Total	
		Rs. 27,50,00,000.00

Certified that out of ₹ 27,50,00,000 (Rupees Twenty-Seven Crore Fifty Lakh Only) of grants out of which 11,00,00,000 State share sanctioned during the year 2018-19 in favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and ₹ NIL on account of unspent balance of the previous year, a sum of ₹ 8,80,00,000.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned and that the balance of ₹ 2,20,00,000.00 remaining unutilized out of the state share at the end of 16.10.2022

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature ...  ...
Designation ..Registrar.....
Date.....19.10/2023.....

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

ANNEXURE-VI
FORM OF UTILISATION CERTIFICATE

Name of Department: Gangadhar Meher University, Amruta Vihar, Sambalpur-768004 (Odisha)

5. Certified that a sum of Rs. NIL (UC Amount) (Rupees NIL) has been utilized under the scheme Infrastructure Development Grant by (grantee) Department of H.E. Govt. of Odisha out of Grant-in-Aid/Loan of Rs. NIL (Rupees NIL) sanctioned by Department of H.E. Govt. of Odisha Department during the current financial year as indicated below in Table-1.
6. Out of Rs. 11,00,00,000/- (Rupees Eleven crore) only remaining unspent balance of the previous year a sum of Rs. 8,80,00,000.00 (Eight crore eighty lakh) only has been utilized under the scheme Infrastructure Development Grant Name: Construction of different projects at Sambalpur University Grant in Aid/Loan sanctioned by Higher Education Department during the financial year 2018-19 as indicated below in Table-2.
7. The Utilization has been made for the purpose it was sanctioned and a balance of Rs. 2,20,00,000.00 (Rupees Two crore sixty-nine lakh fifty thousand seven hundred forty-eight) only remaining unutilized with the implementing agency, which will be utilized subsequently.

Details of the Current Year

Table-1

Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)
01	No.18019HE/Date:22.06.18	Rs.11,00,00,000.00	Rs. 8,80,00,000.00	Rs. 2,20,00,000.00	

Details of the Previous Year

Table-2

Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)
01	No.18019HE/Date:22.06.18	Rs.11,00,00,000.00	Rs. 8,30,49,252.00	Rs. 2,69,50,748.00	

(The details of the previous are now being given the current year)

8. Certified that I have satisfied myself that the conditions on which the Grants-in-Aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquittance of concerned expenditure
2. Govt. Rule
3. OUAM
- 4.


Registrar
Date: 19/10/2023
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR


Comptroller of Finance
Date: 19/10/2023
COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Email: gmuniversitysbp@gmail.com
Email: registrar@gmuniversity.ac.in
Website: www.gmuniversity.ac.in

Letter No.....4565 /GMU

Date.....19/10/2024

From,

The Registrar
G.M. University
Sambalpur

To,

State Project Director & Joint Secretary to Government
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the Central share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 16,25,00,790.00 (Rupees Sixteen crore twenty five lakh seven hundred ninety) only has been utilized out of the Central Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

Yours Faithfully


REGISTRAR

G.M. University, Sambalpur

Memo No.....4566 /GMU Date.....19/10/2024

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.


REGISTRAR

G.M. University, Sambalpur

./FORM
GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount	
1	No.18019HE/Dated 22.06.18 & No. 56249, Dated 22.12.2023	Rs.27,50,00,000.00	Certified that out of Rs <u>28,50,00,000</u> (Rupees <u>Twenty-Eight Crore Fifty Lakh Only</u>) of grants out of which Rs. 17,10,00,000.00 central share sanctioned during the year 2018-19 & 2023-24 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and <u>NIL</u> unspent balance of the previous year, a sum of Rs. <u>16,25,00,790.00</u> has been utilized for the purpose of <u>Construction, Renovation, Purchase of Books and Equipment</u> for which it was sanctioned (out of Which Utilization of Rs. <u>15,53,23,875.00</u> already given) and that the balance of Rs. 84,99,210.00 remaining unutilized out of central share at the end of 19.10.2024.
		Rs.27,50,00,000.00	
	Total		

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature
Designation
Date.....

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No. 4562 /GMU

Date. 19/10/2024

From,

The Registrar
G.M. University
Sambalpur

To,

Joint Secretary to Government & State Project Director
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the State share.

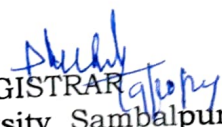
Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 10,83,33,860.00 (Ten crore eighty three lakh thirty three thousand eight hundred sixty) only has been utilized out of the State Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

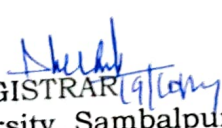
Yours Faithfully


REGISTRAR
G.M. University, Sambalpur

Memo No. 4568 /GMU

Date. 19/10/2024

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.


REGISTRAR
G.M. University, Sambalpur

ANNEXURE-VI
FORM OF UTILISATION CERTIFICATE

Name of Department: Gangadhar Meher University, Amruta Vihar, Sambalpur-768004 (Odisha)

1. Certified that a sum of Rs. NIL (UC Amount) (Rupees NIL) has been utilized under the scheme Infrastructure Development Grant by (grantee) Department of H.E. Govt. of Odisha out of Grant-in-Aid/Loan of Rs. NIL (Rupees NIL) sanctioned by Department of H.E. Govt. of Odisha Department during the current financial year as indicated below in Table-1.
2. Out of Rs. 11,40,00,000.00 (Rupees Eleven crore forty lakh) only remaining unspent balance of the previous year a sum of Rs. 10,83,33,860.00 (Ten crore eighty three lakh thirty three thousand eight hundred sixty) only has been utilized under the scheme Infrastructure Development Grant Name: Construction of different projects at Sambalpur University Grant in Aid/Loan sanctioned by Higher Education Department during the financial year 2018-19 & 2023-24 as indicated below in Table-2.
3. The Utilization has been made for the purpose it was sanctioned and a balance of Rs. 56,66,140.00 (Rupees Fifty six lakh sixty six thousand one hundred forty) only remaining unutilized with the implementing agency which will be utilized subsequently.

Details of the Current Year
Table-1

Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)

Details of the Previous Year
Table-2

Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)
01	No.18019/HE/Date:22.06.18 & No. 56249, Dated 22.12.2023	Rs.11,40,00,000.00	Rs. 10,83,33,860.00	Rs. 56,66,140.00	

(The details of the previous are now being given the current year)

4. Certified that I have satisfied myself that the conditions on which the Grants-in-Aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquittance of concerned expenditure
2. Govt. Rule
3. OUAM
- 4.

Comptroller of Finance
Date:
COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Registrar
Date:
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Email: gmuniversitysbp@gmail.com
Email: registrar@gmuniversity.ac.in
Website: www.gmuniversity.ac.in

Letter No 2294 /GMU

Date 06/06/2021

From,

The Registrar
G.M. University
Sambalpur

To,

Joint Secretary to Government & State Project Director,
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the Central share.

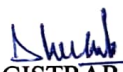
Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 19,80,76,793.00 (Rupees Nineteen crore eighty lakh seventy six thousand seven hundred ninety three) only has been utilized out of the Central Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

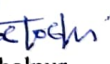
Thanking You

Yours Faithfully


REGISTRAR 
G.M. University, Sambalpur

Memo No. 2295 /GMU Date 06/06/2021

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF for information and necessary action.


REGISTRAR 
G.M. University, Sambalpur

./FORM
GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

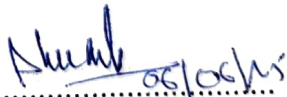
Sl No	Letter no. and date	Amount
1	18019HE/Dated 22.06.18	Rs.27,50,00,000.00
2	56249, Dated 22.12.2023	Rs. 2,63,13,697.00
3	25469, dated 03.07.2024	Rs. 8,00,00,000.00
4	25488, dated 03.07.2024	
5	25494, dated 03.07.2024	
	Total	Rs. 38,13,13,697.00
	Funds diverted by HED	Rs. 2,63,37,366.00
	Total fund	Rs. 35,49,76,331.00

Certified that out of Rs. 35,49,76,331.00 (Rupees Thirty five crore forty nine lakh seventy six thousand three hundred thirty one Only) of grants out of which Rs. 21,29,85,799.00 central share sanctioned during the year 2018-19, 2023-24 & 2024-25 In favour of Registrar, G. M. University, Sambalpur Under the Ministry/Department Letter No. given in the margin and NIL unspent balance of the previous year, a sum of Rs. 19,80,76,793.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned (out of Which Utilization of Rs. 16,25,00,790.00 already given) and that the balance of Rs. 1,49,09,006.00 remaining unutilized out of central share at the end of 06.06.2025

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book Verified
2. Cheque Book and Vouchers Verified
- 3.
- 4.
- 5.

Signature 

Designation Registrar

Date.....

P.S – The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Email: gmuniversitysop@gmail.com
Email: registrar@gmuniversity.ac.in
Website: www.gmuniversity.ac.in

Letter No 2296 /GMU

Date 06/06/2021

From,

The Registrar
G.M. University
Sambalpur

To,

Joint Secretary to Government & State Project Director
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub: Submission of Utilization Certificate of RUSA out of the State share.

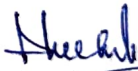
Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 12,97,33,896.00 (Twelve crore ninety seven lakh thirty three thousand eight hundred ninety six) only has been utilized out of the State Share for different Construction, renovation work and Purchase. Sincere efforts are being given to utilize the rest of the funds.

Encl: As above

Thanking You

Yours Faithfully


REGISTRAR

G.M. University, Sambalpur

Memo No 2297 /GMU Date 06/06/2021

Copy to PA to VC/ PA to Registrar/Dy. Registrar & RUSA Coordinator/CoF
for information and necessary action.


REGISTRAR

G.M. University, Sambalpur

ANNEXURE-VI
FORM OF UTILISATION CERTIFICATE

Name of Department: Gangadhar Meher University, Amruta Vihar, Sambalpur-768004 (Odisha)

1. Certified that a sum of Rs. NIL (UC Amount) (Rupees NIL) has been utilized under the scheme Infrastructure Development Grant by (grantee) Department of H.E. Govt. of Odisha out of Grant-in-Aid/Loan of Rs. NIL (Rupees NIL) sanctioned by Department of H.E. Govt. of Odisha Department during the current financial year as indicated below in Table-1.
2. Out of Rs. 14,19,90,532.00 (Rupees Fourteen crore nineteen lakh ninety thousand five hundred thirty two) only remaining unspent balance of the previous year a sum of Rs. 12,97,33,896.00 (Twelve crore ninety seven lakh thirty three thousand eight hundred ninety six) only has been utilized under the scheme Infrastructure Development Grant Name: Construction of different projects at Sambalpur University Grant in Aid/Loan sanctioned by Higher Education Department during the financial year 2018-19, 2023-24 & 2024-25 as indicated below in Table-2.
3. The Utilization has been made for the purpose it was sanctioned and a balance of Rs. 1,22,56,636.00 (Rupees One crore twenty two lakh fifty six thousand six hundred thirty six) only remaining unutilized with the implementing agency which will be utilized subsequently.

Details of the Current Year
Table-1

Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Remark
(1)	(2)	(3)	(4)	(5)	(6)

Details of the Previous Year
Table-2

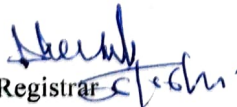
Sl.No.	Sanction No. & Date	Sanction Amount	Utilization Amount	Balance Amount	Balance
(1)	(2)	(3)	(4)	(5)	(6)
01	No.18019HE/Date:22.06.18, No. 56249, Date.22.12.2023, No. 25469/25488/25494, dated 03.07.2025	Rs. 14,19,90,532.00	Rs. 12,97,33,896.00	Rs. 1,22,56,636.00	

(The details of the previous are now being given the current year)

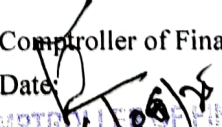
4. Certified that I have satisfied myself that the conditions on which the Grants-in-Aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquittance of concerned expenditure
2. Govt. Rule
3. OUAM
- 4.


Registrar
Date:

REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR


Controller of Finance
Date:

CONTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR



Alk ✓
(COF)

DIRECTORATE OF HIGHER EDUCATION, ODISHA, BHUBANESWAR

Dt. 16.7.18

In pursuance to Department of Higher Education, Odisha Letter No. 19358/HE dtd. 04.07.2018, a sum of Rs. 18,98,000/- (Rupees Eighteen lakh Ninety Eight thousand) Only is hereby released in favour of Comptroller of Finance, Gangadhar Meher University, Sambalpur to meet the expenditure towards establishment of "Bhima Bhoi Research Chair" during the current financial year 2018-19.

The charge is debitable to "Demand No. 38-2202- General Education- State Sector Schemes - 03- University and Higher Education- 102- Assistance to the Universities-2856- Modernization of Quality Education-41407 Financial Assistance-918-Grant-in-Aid General (Non-Salary) (voied)" in the Budget Estimate for the financial year 2018-19

The A.G (A & E) Odisha is being intimated.

By Order of DHE (O)
S. K. Nayak
Accounts Officer (H.E)

Memo No. 25554 Dt. 16.7.18
Copy forwarded to the Accountant General (A&E.) Odisha, Bhubaneswar for information and necessary action with reference to Govt. Department of Higher Education, Odisha Letter No. 19358/HE dtd. 04.07.2018.

16/7/18
Accounts Officer (H.E)

Memo No. 25555 Dt. 16.7.18
Copy forwarded to Establishment Officer (HE) for information and necessary action. He is authorized to draw and disburse a sum of Rs. 18,98,000/- (Rupees Eighteen lakh Ninety Eight thousand) Only in favour of Comptroller of Finance, Gangadhar Meher University, Sambalpur in the following Bank A/C No. during the Current Financial Year 2018-19.

1. Bank Account Number 21010210000229
2. Name of the Bank Uco Bank, Budh Raja, G.M University Campus, Sambalpur

16/7/18
Accounts Officer (H.E)

**GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION**

NO. HE-FE1B-MISC-0016-2018- 19258 /HE., Dated 7.7.18
From

Smt Meetarani Bishwal, OFS
A.F.A-cum-Under Secretary to Government.

To

The Accountant General (A&E), Odisha, Bhubaneswar.

Sub: Sanction of funds towards establishment of Bhima Bhoi Research Chair in Gangadhar Meher University, Sambalpur during the current financial year 2018-19.

Sir,

I am directed to convey the sanction of the Governor to the payment of Rs. 18,98,000/- (Rupees Eighteen Lakh Ninety Eight Thousand only) towards establishment of "Bhima Bhoi Research Chair in Gangadhar Meher University, Sambalpur during the current financial year 2018-19.

2. Sanction of this Grant is subject to the following conditions-

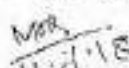
- (a) Money should not be utilized for any other purpose.
- (b) The procurement to be made as per the guideline issued by Government of Odisha in Finance Department vide their OM No. 4939/F dated 13.02.2012 and other guidelines issued from time to time on procurement of goods and services.

3. The Director, Higher Education, Odisha is hereby declared as Drawing and Disbursement Officer for drawl of the amount sanctioned herewith.

4. The grantee institution should utilize the grant by dated 31.03.19 and furnish item-wise Utilization Certificate to A.G. Odisha under intimation to Government by dated 30.04.19.

The charge is debitable to "Demand No.38-2202-General Education- State Sector Schemes-03-University and Higher Education-102-Assistance to the Universities- 2856- Modernisation of Quality Education - 41407- Financial Assistance -918- Grant-in-aid- General (Non-Salary) (voted)" in the Budget Estimate for year 2018-19.

Yours faithfully,


A.F.A-cum-Under Secretary to Government

Memo No. 19359 /HE., Dated 4.7.18

Copy forwarded to the Director, Higher Education, Odisha, Bhubaneswar for information and necessary action. He is requested to draw and disburse the amount sanctioned herewith to the Comptroller of Finance, Gangadhar Meher University, Sambalpur during this financial year 2018-19.

^{MMS}
4.7.18
A.F.A-cum-Under Secretary to Government

Memo No. 19360 /HE., Dated 4.7.18

Copy forwarded to the Accountant General (Audit-I), Odisha, Bhubaneswar for information and necessary action.

^{MMS}
4.7.18
A.F.A-cum-Under Secretary to Government
/HE., Dated 4.7.18

Memo No. 19361

Copy forwarded to the Registrar, Gangadhar Meher University, Sambalpur / Comptroller of Finance, Gangadhar Meher University, Sambalpur for information and necessary action.

^{MMS}
4.7.18
A.F.A-cum-Under Secretary to Government
/HE., Dated 4.7.18

Memo No. 19362

Copy forwarded to the Treasury Officer, Special Treasury-I, Rajiv Bhawan, Bhubaneswar for information and necessary action.

^{MMS}
4.7.18
A.F.A-cum-Under Secretary to Government
/HE., Dated 4.7.18

Memo No. 19363

Copy forwarded to the Additional Secretary to the Chancellor/ Finance Department / Finance Section/ Section-I-B for information.

^{MMS}
4.7.18
A.F.A-cum-Under Secretary to Government

1689
32/3/21

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202019888992 / Sanction Date: 20/03/2021

HE-FE18-MISC-0016-2018

No. 14124 HE Dtd - 20-3-21



The Accountant General(A & E),
Odisha, Bhubaneswar.

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. GANGADHAR MEHER (G.M) UNIVERSITY SAMBALPUR

Rs. 183000/- (Rupees Eleven Lakh Eighty Three Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

The text "SBPEDU026-COMPTROLLER OF FINANCE, GANGADHAR MEHER UNIVERSITY, SAMBALPUR" which appears in Point No. 12 of "Annexure to Schedule-I" in this department sanction order issued vide letter no. 8324/HE dated 19-02-2021 may be read as "BBSEDU005-DIRECTOR, HIGHER EDUCATION, ODISHA" for all intent and purposes.

The text "2801-SAMBALPUR DISTRICT TREASURY" which appears in Point No. 13 of "Annexure to Schedule-I" in this department sanction order issued vide letter no. 8324/HE dated 19-02-2021 may be read as "1891-BHUBANESWAR SPECIAL TREASURY NO.-I" for all intent and purposes.

All other terms and conditions of sanction order no. 202019012454 dated 18-02-2021 issued vide 8324/HE dated 19-02-2021 remain unchanged.



Yours Faithfully,

M. S.
20.3.2021

AFA cum Deputy Secretary to Government, Higher Education Department

135/22/3/23
GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202228576523 / Sanction Date 28/02/2023



File No. HE-FE1B-MISC-0016-2018

Issue No. 11843 HE dated 17.03.2023.

To,

The Accountant General(A & E),
Odisha, Bhubaneswar.

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. UNDER SECRETARY TO GOVT HIGHER EDUCATION
DEPARTMENT BHUBANESWAR

Rs. 183000/- (Rupees Eleven Lakh Eighty Three Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the sanction / release of Grant-in-aid in favour of Gangadhar Meher University, Sambalpur towards recurring expenditure for establishment of Bhinar-Bhoi Research Chair in the University during the Current Financial Year 2022-23.

Total Sanctioned Cost = Rs. 66,30,000/-

Amount released earlier= Rs. 18,98,000/- (towards recurring and non-recurring expenditure vide S.O. No. 19358 dated 04.07.2018) and Rs. 11,83,00,000/- (towards recurring expenditure vide S.O. No. 8324 dated 19.02.2021)

Amount releasing now= Rs. 11,83,000/- (towards recurring expenditure)

2. Sanction of this Grant is subject to the following conditions:-

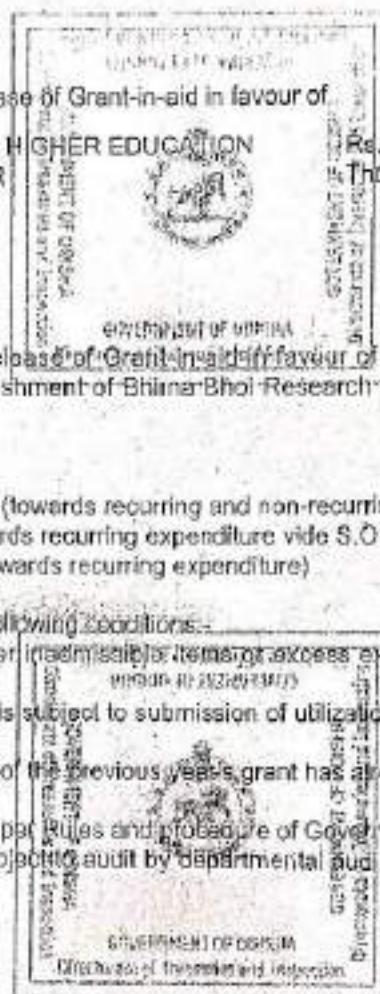
(a) Money should not be released to other inadmissible items or excess expenditure should not be incurred in other admissible items.

(b) Further release of fund on the project is subject to submission of utilization certificate of all previous grants released for the project.

(c) Certificate that the utilization certificate of the previous year's grant has already been sent to the appropriate authority should also be recorded.

(d) The execution of the project may be as per Rules and procedure of Government.

(e) The amount sanctioned/released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion



Yours Faithfully,

FA-cum-Additional Secretary to Govt.,
Higher Education Department

120



Signature valid

Digitally Signed
Name: MAIA/CHUM/1754K
Date: 20 Feb 2017 11:51
Reason: I am the Department Approver
Location: FMAS/Oslo

Annexure to Schedule-I

1. Sanction Order No. 202228576523 Date NA with File No. HE-FE1B-MISC-0016-2018
2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOEDUINSOTH0002 UNDER SECRETARY TO GOVT HIGHER EDUCATION DEPARTMENT
BHUANESWAR

2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)

3. Purpose of the Grant : I am directed to convey the sanction / release of Grant-in-aid in favour of

4. Whether conditional / unconditional. Unconditional. If conditional, specify conditions:

5. Amount sanctioned in cash :

6. Amount sanctioned in kind (Specify in value and in quantitative terms)

7. Whether Recurring/ Non-Recurring : Non-Recurring

8. Break-up of the Grant-in-aid (draw) is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

Salary	Non-Salary(Others)	For creation of Capital	Total
	1183000		1183000

9. Time limit is 31/12/2023 for utilization of GIA now sanctioned:-

10. Whether Grant-in-aid Register maintained by the Countersigning officer/ Drawing & Disbursing Officer:No

11. Designation of the Countersigning Officer:

12. Designation of the drawing and disbursement officer. OLSBUD001- UNDER SECY TO GOVT HIGHER EDUCATION DEPARTMENT BHUBANESWAR

13. Name of the Treasury/ Special Treasury/ Sub-treasury in which GIA bill is to be presented for draw: BHUBANESWAR Special Treasury No II OLA Campus

14. Detailed Head of Accounts under which Expenditure is to be booked.

Grants No.	Major Head	Sub-Major Head	Minor Head	Sub Head	Detailed Head	Object Head	NP/SP/CP /CSP	(Sector)State/Dist/None	Charged/ Voted	Normal/ TASP/SCSP
38	2202	03	102	2856	41407	918	SSS	State Sector	Voted	NORMAL

15. Cumulative amount of Grant-in-aid available with the Grantee Institution for expenditure during the Year.

I. Opening balance of the unspent balance as on 1st day of April of the year.	Rs.	0
II. Fund so far sanctioned/ released during the year.	Rs.	0
III. Fund now sanctioned in this year.	Rs.	1183000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	1183000

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(IV)-16] Rs. 1183000

18. Whether U.C. is required to be furnished Required

19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii)

- For the year (t-2)
- For the year (t-1)
- For the year t, if any, (year under report or current financial year)

Signature valid

Digitally Signed
Name: MANOJ K. SAHUKAR
Date: 26-Feb-2023 12:51
Reason: I am the authorized signatory
Location: IFMR (GIA)

20. Balance U.C. pending:

- a. As on 1st April of the year t (year under report or current financial year)
b. Balance U.C. pending so far as on date of sanction [20(a)-19(III)]

Rs.

Rs.

0

0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. No

22. Other Condition & Stipulation.

No

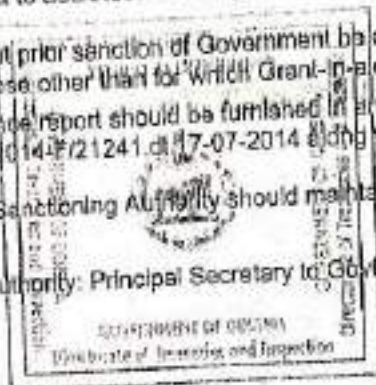
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General.

II. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned.

III. The achievement cum performance report should be furnished in annexure VII to FD.O.M. No-FIN-COD-Rule-0006-2014-F/21241 dt 17-07-2014 along with the UC.

IV. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format.

23. Name and Designation of Sanctioning Authority: Principal Secretary to Govt., Higher Education Department



Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 11844, Date 17.03.2023

Copy forwarded to ACCOUNTANT GENERAL (AUDIT-I), ODISHA, BHUBANESWAR for information and necessary action.



FA-cum-Additional Secretary to Govt., Higher Education Department

Memo Number 11845, Date 17.03.2023

Copy forwarded to THE REGISTRAR, GM UNIVERSITY, SAMBALPUR / THE COMPTROLLER OF FINANCE, GM UNIVERSITY, SAMBALPUR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 31.12.2023 for further release of funds.

FA-cum-Additional Secretary to Govt., Higher Education Department

Signature valid

Digitaly Signed
Name: W/CHANDAN K. YAK
Date: 28-Feb-2023 11:51
Reason: O-21
Location: FMS/CHANDAN

187
Memo Number 11846, Date 12.03.2023

Copy forwarded to TREASURY OFFICER, SPECIAL TREASURY NO.II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

FA-cum-Additional Secretary to Govt.,
Higher Education Department

Memo Number 11847, Date 17.03.2023

Copy forwarded to ADDITIONAL SECRETARY TO HONBLE CHANCELLOR, FINANCE DEPARTMENT/
BUDGET AND FINANCE SECTION for information and necessary action.



FA-cum-Additional Secretary to Govt.,
Higher Education Department

Memo Number 11848, Date 17.03.2023

Copy forwarded to ACCOUNT SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. It is requested to draw and disburse the amount in the bank account of GM University registered with Higher Education Department in the Current Financial Year 2022-23

FA-cum-Additional Secretary to Govt.,
Higher Education Department

Memo Number 11849, Date 17.03.2023

Copy forwarded to PS TO HONBLE MINISTER, HIGHER EDUCATION DEPARTMENT for information and necessary action.



FA-cum-Additional Secretary to Govt.,
Higher Education Department

GOVERNMENT OF ODISHA
Directorate of Treasuries and Expenditure

Signature valid

Digitally Signed
Name: MANOJ KALLAN CHAKRABORTY
Date: 28-03-2023 11:51
Reason: O-501
Location: (FMS/OD/2023)



2500
30/05/24

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202443463547 / Sanction Date: 29/05/2024

File No. HE-FE1B-MISC-0016-2018

Issue No. 21063

DA 29/05/2024

To,

The Accountant General(A & E),
Odisha, Bhubaneswar.

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. GANGADHAR MEHER (G.M) UNIVERSITY SAMBALPUR

Rs 2366000/- (Rupees Twenty Three Lakh Sixty Six Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the sanction / release of Grant-in-aid in favour of Gangadhar Meher University, Sambalpur towards recurring expenditure for establishment of Bhima Bhoi Research Chair in the University during the Current Financial Year 2024-25.

Total Sanctioned Cost = Rs. 66,30,000/-

Amount released earlier= Rs. 18,98,000/- (towards recurring and non-recurring expenditure vide S.O. No. 19358 dated 04.07.2018), Rs. 11,83,000/- (towards recurring expenditure vide S.O. No. 8324 dated 19.02.2021) and Rs. 11,83,000/- (towards recurring expenditure vide S.O. No. 11843 dated 17.03.2023)

Amount releasing now= Rs. 23,66,000/- (towards 4th and 5th recurring expenditure) (towards last instalment)

However, Sanction of this Grant is subject to the following conditions:-

1. Funds released in this order shall not be diverted or used for any other purpose to ensure financial discipline. Compliance of the same shall also be submitted to this Department.
2. Funds shall not be used for other inadmissible items or excess expenditure shall not be incurred in other admissible items.
3. Further release of funds for the above projects (if any) is subject to submission of utilization certificate. Utilization certificate shall be submitted to this Deptt. for the grants released in this order by 30.09.2024.
4. Further a certificate that the utilization certificate of the previous year's Grant has already been sent to the appropriate authority, should also be recorded.
5. The execution of the Projects may be made as per Rules and Procedures of Government.
6. The amount released in this order is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion.

Yours Faithfully,

FA-cum-Special Secretary to Govt.
Higher Education Department



Validity unknownSignature valid

Digitally Signed
Name: MAHENDRA K. YAK
Date: 29-May-2024 10:30
Reason: I-Don't-Remember Approver
Location: INAS(Govt)

Annexure to Schedule-I

1. Saction Order No. 202443463547 Date NA with File No. HE-FE1B-MISC-0016-2018

2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

- | | |
|--|-------------|
| 1. Name of the Grantee : GOEDUABDUNV0013 GANGADHAR MEHER (G.M) UNIVERSITY SAMBALPUR | |
| 2. Category of Grantee : Autonomous Bodies(Category)- UNIVERSITIES(Sub-category) | |
| 3. Purpose of the Grant : Release of fund for establishment of Bhima Bhoi Research Chair at GM University, Sambalpur | |
| 4. Whether conditional /unconditional. Unconditional — If conditional specify conditions. | |
| 5. Amount sanctioned in cash : | Rs. 2366000 |
| 6. Amount sanctioned in kind (Specify in value and in quantitative terms) | Rs. 0 |
| 7. Whether Recurring/ Non-Recuring : Non-Recuring | |
| 8. Break-up of the Grant-in-aid (drawl is to be made separately for salary, Non-salary (Others) and creation of Capital Asset) | |

Salary	Non-Salary(Others)	For creation of Capital	Total
	2366000		2366000

10. Whether Grant-in-aid Register maintained by the Countersigning officer/ Drawing & Disbursing Officer: No

11. Designation of the Countersigning Officer :
12. Designation of the drawing and disbursement officer: OLSedu001 - UNDER SECY TO GOVT HIGHER EDUCATION
DEPARTMENT BHUBANESWAR
13. Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bill is to be presented for draw: 1692 - Bhubaneswar Special Treasury No II OLA
Campus
14. Detailed Head of Accounts under which Expenditure is to be booked.

Grants No.	Major Head	Sub-Major Head	Minor Head	Sub Head	Detailed Head	Object Head	NP/SP/CP /CSP	(Sector)State/District/None	Charged/Voted	Normal/TASP/SCSP
38	2202	03	102	2856	41407	918	SSS	State Sector	Voted	NORMAL

15. Cumulative amount of Grant-in-aid available with the Grantee Institution for expenditure during the Year.

- | | | |
|--|-----|----------------|
| I. Opening balance of the unspent balance as on 1st day of April of the year. | Rs. | 0 |
| II. Fund so far sanctioned/ released during the year. | Rs. | 0 |
| III. Fund now sanctioned in this year. | Rs. | 2366000 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>2366000</u> |

- | | | |
|---|-----|----------|
| 16. Expenditure so far incurred during the year up to | Rs. | 25149000 |
| 17. Balance available for expenditure during the year [15(iv)-16] | | Required |
| 18. Whether U.C. is required to be furnished | | |

19. Utilisation Certificate furnished so far during the year under Report (i-ii+iii)
- For the year (t-2)
 - For the year (t-1)
 - For the year t, if any, (year under report or current financial year)

Validity unknown Signature valid
Rs
Digitally signed
Name: MANOJ KUMAR RAYAK
Date: 29-May-2013 15:29
Reason: D-Sign
Location: (FMS/COVA)

20. Balance U.C. pending:

a. As on 1st April of the year t (year under report or current financial year) Rs. 0
b. Balance U.C. pending so far as on date of sanction[20(a)-19(II)] Rs. 0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. No

22. Other Condition & Stipulation.

I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

II. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned. ☐

III. The achievement cum performance report should be furnished in annexure VII to FD.O.M. No-FIN-COD-Rule-0006/-2014-F/21241.dl.17-07-2014 along with the UC. ☐

IV. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format.

23. Name and Designation of Sanctioning Authority: Commissioner-cum-Secretary to Govt. Higher Education Department

Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 21064, Date 29/05/2024

Copy forwarded to ACCOUNTANT GENERAL (AUDIT-I), ODISHA, BHUBANESWAR for information and necessary action.

FA-cum-Special Secretary to Govt.
Higher Education Department

Memo Number 21065, Date 29/05/2024

Copy forwarded to THE REGISTRAR, GM UNIVERSITY, SAMBALPUR / THE COMPTROLLER OF FINANCE, GM UNIVERSITY, SAMBALPUR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 30.09.2024.

FA-cum-Special Secretary to Govt.
Higher Education Department

Validity unknownSignature valid

Digitaly Signed
Name: MANOJ KUMAR
Date: 29-May-2024 15:29
Reason: O-Sign
Location: IFMS(Odisha)



ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, PustakBhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

No 318 /69/OSHEC

Dated- 25.06.2021

From,

Shri Sidhartha Dhal, OAS (SS)
Member Secretary, OSHEC

To,

Dr. Gangadhar Behera (117)
Gangadhar Meher University, Sambalpur

Ref: OURIP Seed Fund - 2020/117-Physics

Sub: Sanction of Research Project: Metamaterial for New Hybrid All-day Radiative Cooling system

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP - 2020 has recommended sum of Rs.500000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below.

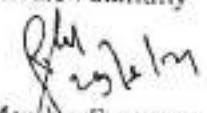
Year-1			Budget			
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)	Grand Total (Rs.)
Equipment: 1.01, Software Com Sol: 2.81,	Man Power: Nil Cons: Travel: Contn: 10000	490000	Nil	Man Power: Nil Cons: Travel: Contn: 10000	10000	GT 5.00L

Cons: CONSUMEABLES

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

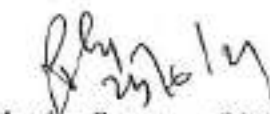

Member Secretary, OSHEC

Memo No- 319

Date- 25.06.2021

Copy with annexure-1 forwarded to Registrar, Gangadhar Meher University, Sambalpur for information and necessary action.

 Behera
6-11-2021


Member Secretary, OSHEC

1930



ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

No 368 /69/OSHEC

Dated- 25.06.2024

From,

Shri Sidhartha Dhal, OAS (SS)
Member Secretary, OSHEC

To,

Dr. Manosmita Mahapatra (26)
G.M. University, Sambalpur

Ref: OURIP Seed Fund - 2020/26-Sociology

Sub: Sanction of Research Project: Role of Corporate Social Responsibility in Community Development: A Sociological Perspective.

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP - 2020 has recommended sum of Rs.4.52,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure-1. The recommended budget is given below.

Budget						
Year-1			Year-2			
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)	Grand Total (Rs.)
Equipment: 1.01.	Man Power: 96000 Cons: 25000 Travel: 35000 Contn: 20000	276000	Nil	Man Power: 96000 Cons: 25000 Travel: 35000 Contn: 20000	176000	GT: 4,52,000

Cons: CONSUMEABLES

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

[Signature]
Member Secretary, OSHEC

Memo No. 369

Date- 25.06.2024

Copy with annexure-1 forwarded to Registrar, G.M. University, Sambalpur for information & necessary action.

[Signature]
Member Secretary, OSHEC



ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

No 332 /69/OSHEC

Dated- 25.06.2021

From,

Shri Sidhartha Dhal, OAS (SS)
Member Secretary, OSHEC

To,

Dr. Raghunath Saipathy (6)
Gangadhar Meher University, Sambalpur

Ref: OURIP Seed Fund - 2020/06-Biotechnology

Sub: Sanction of Research Project: In-silico investigation of some novel RNA helicase inhibitors and their activity against pathogenic virus.

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP - 2020 has recommended sum of Rs.4,90,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below

Year-1			Budget			Grand Total (Rs.)
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)	
Equipment: 2,001.	Man Power: 96000 Cons: Travel: 10000 Contn: 25000	331000	To Organise RT meeting of experts on Chemical Biology: 60000	Man Power: 64000 Cons: Travel: 10000 Contn: 25000	159000	GT: 4,901.

Cons: CONSUMEABLES

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

Member Secretary, OSHEC

Memo No- 333

Date- 25.06.2021

Copy with annexure-1 forwarded to Registrar of Gangadhar Meher University, Sambalpur for information and necessary action.

Member Secretary, OSHEC



ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, PostskBhawan (2nd floor) SukaVihar, Bhubaneswar-751022

No 380 /69/OSHEC

Dated- 25.06.2024

From,

Shri Sidhartha Dhal. OAS (SS)
Member Secretary, OSHEC

To

Dr Rosalin Rout (66)
GM University, Sambalpur

Ref: OURIP Seed Fund - 2020/66-Library & Informatics Science

Sub: Sanction of Research Project: Building A Digital Repository Of Sambalpur Saree Design And Techniques:
An Innovative Way To Preserve And Access The Heritage.

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP - 2020 has recommended sum of Rs.3,50,000 /- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below.

Budget						
Year-1			Year-2			Grand Total (Rs.)
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)	
Equipment: 0.80L	Man Power: 96000 Cons: 20000 Travel: 15000 Contn: 20000	231000	Nil	Man Power: 64000 Cons: 20000 Travel: 15000 Contn: 20000	119000	GT: 3.50L

Cons: CONSUMEABLES

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.3000/- per month

Yours Faithfully

Member Secretary, OSHEC

Memo No. 380 /69/OSHEC

Date- 25.06.2024

Copy with annexure-1 forwarded to Registrar, GM University, Sambalpur for information and necessary action.

Member Secretary, OSHEC



ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

No. 362 /69/OSHEC

Dated- 25.06.2021

From,

Shri Sidhartha Dhal. OAS (SS)
Member Secretary, OSHEC

To,

Dr. Suprava Nayak (37)
G.M. University, Sambalpur

Ref: OURIP Seed Fund - 2020/37-Chemistry

Sub: Sanction of Research Project: A detail mechanistic investigation of the reaction of reducing biomolecule with amide-based Cobalt (III) complex: As model for anti-cancer drug.

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP - 2020 has recommended sum of Rs.4,86,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below

Year-1			Budget			
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)	Grand Total (Rs.)
Equipment: 3.0L	Man Power: 96000 Cons: 30000 Travel: Nil Conting: 15000	441000	Nil	Man Power: Nil Cons: 30000 Travel: Nil Conting: 15000	45000	GT: 4,86,000

Cons: CONSUMEABLES

Conting: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

Member Secretary, OSHEC

Memorandum No. 363

Date- 25.06.2021

Copy with annexure-I forwarded to Registrar, Gangadhar Meher University, Sambalpur for information & necessary action.

Member Secretary, OSHEC



ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

No 3/5 /69/OSHEC

Dated- 25.06.2021

From,

Shri Sidhartha Dhal, OAS (SS)
Member Secretary, OSHEC

To,

Dr. Pranati Purohit (SI)
Gangadhar Meher University, Sambalpur

Ref: OURIP Seed Fund - 2020/51-Physics

Sub: Sanction of Research Project: Development of relaxor based piezoelectric ceramic materials for energy harvesting.

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP - 2020 has recommended sum of Rs.500000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure-1. The recommended budget is given below.

Budget						
Year-1			Year-2			Grand Total (Rs.)
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)	
Equip-3.5L.	Man Power: Nil Const: 35000 Travel: 15000 Conting: 25000	425000	Nil	Man Power: Nil Const: 35000 Travel: 15000 Conting: 25000	75000	GT 5,00,000.

Const: CONSUMABLES

Conting: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

Member Secretary, OSHEC

Memo No. 3/7

Date- 25.06.2021

Copy with annexure-1 forwarded to Registrar, Gangadhar Meher University, Sambalpur for information and necessary action.

Member Secretary, OSHEC

ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Sukra Vihar, Bhubaneswar-751022

No. 336 /69/OSHEC

Dated- 25.06.2021

From,

Shri Sidhartha Dhal, OAS (SS)
Member Secretary, OSHEC

To,

Dr. Bijaya Laxmi Panigrahi (S)
Gangadhar Meher University, Sambalpur

Ref: OURIP Seed Fund - 2020/05-Mathematics

Sub: Sanction of Research Project: Combined Legendre spectral Finite element method for Nonlinear Integral equations.

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP 2020 has recommended sum of Rs.3,30,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure-1. The recommended budget is given below.

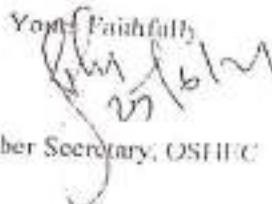
Budget					
Year-1			Year-2		
Non-Recurring	Recurring	Total (Rs.)	Non-Recurring	Recurring	Total (Rs.)
Equipment and Software: 2.0L	Man Power: Nil Cons: 20000 Travel: 20000 Conting: 25000	165000	Nil	Man Power: Nil Cons: 20000 Travel: 20000 Conting: 25000	65000
					Grand Total (Rs.)
					GT: 3,30,000

Cons: CONSUMABLES

Conting: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

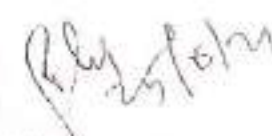
Yours Faithfully


Member Secretary, OSHEC

Memo No. 337

Date- 25.06.2021

Copy with annexure-1 forwarded to Registrar, Gangadhar Meher University, Sambalpur for information and necessary action.


Member Secretary, OSHEC

ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

Email Id -oshec.hed@gmail.com, Phone No: 0674-2545484

No. 144 /A-11/OSHEC

Dt: 10th February, 2023

Pradip Kumar Mishra, OAS(SAG)
Member Secretary, OSHEC

Dr. Ashrita Patra
Gangadhar Meher University, Sambalpur

Ref: OURIP Seed Fund-2022/074-Mathematics

Sub: Sanction of Research Project: Analytical solutions of some Bio Models using fractional calculus approach

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP-2022 has recommended sum of Rs. 6,90,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated in Annexure-1. The recommended budget is given below.

Budget							Grand (Rs.)	Total
Non- Recurring Equipment: 44000	Year-1		Non- Recurring	Year-2		Total (Rs.)		
	Recurring	Total (Rs.)		Recurring	Total (Rs.)			
	Man	581000	Nil	Man	109000	690000		
	Power:96000			Power:64000				
	Cons:15000			Cons:15000				
	Travel:15000			Travel:15000				
	Contir:15000			Contir:15000				

Cons. CONSUMABLE

Contir: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully,

Member Secretary, OSHEC

Memor No- 145/144

Date- 10/2/23

Copy with annexture-1 forwarded to Registrar of Gangadhar Meher University, Sambalpur for information and necessary action.

Finance Officer, OSHEC

8-8,
2023
10/02/2023

ODISHA STATE HIGHER EDUCATION COUNCIL
A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022
Email Id -oshec.bed@gmail.com, Phone No: 0674-2545484

No. 166 /144/OSHEC

Dt: 10th February, 2023

Pradip Kumar Mishra, OAS(SAG)
Member Secretary, OSHEC

Dr. Rupashree Goswami
Gangadhar Meher University, Sambalpur

Ref: OURIP Seed Fund-2022/102-Psychology

Sub: Sanction of Research Project: Attitude towards Self-employment among the University Students of Western Odisha

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP-2022 has recommended sum of Rs. 3,06,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated in Annexure-1. The recommended budget is given below.

Budget							Total
Non-Recurring	Year-1 Recurring	Total (Rs.)	Non-Recurring	Year-2 Recurring	Total (Rs.)	Grand (Rs.)	
Equipment: 60000	Man Power:32000 Cons:10000 Travel: 40000 Contn:25000	167000	Nil	Man Power:64000 Cons:10000 Travel: 40000 Contn:25000	139000	306000	

Cons: CONSUMABLE

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

Memo No- 167/144

Date- 10/02/2023

Member Secretary, OSHEC

Copy with annexure-1 forwarded to Registrar of Gangadhar Meher University, Sambalpur for information and necessary action.

Finance Officer, OSHEC

ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

Email oshec.bcd@gmail.com, Phone No: 0674-2545484

No. 134 /144/OSHEC

Dt: 10th February, 2023

From

Pradip Kumar Mishra, OAS(SAG)
Member Secretary, OSHEC

To

Dr. Sasmita Rani Shasini
G. M. University, Sambalpur

Ref: OURIP Seed Fund-2022/066-History

Sub: Sanction of Research Project: State, Society and Colonial Legality:
Configuring the Legal Landscape of Nineteenth Century Orissa

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURIP-2022 has recommended sum of Rs. 5,12,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated in Annexure-I. The recommended budget is given below.

			Budget			Grand (Rs.)	Total
Non-Recurring	Year-1 Recurring	Total (Rs.)	Non-Recurring	Year-2 Recurring	Total (Rs.)		
Equipment: 80000	Man Power:96000 Cons:20000 Travel:75000 Contn:25000	296000	Nil	Man Power:96000 Cons:20000 Travel:75000 Contn:25000	216000	512000	

Cons: CONSUMABLE

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

Member Secretary, OSHEC

Memo No- 135/144

Date- 10/02/23

Copy with annexure-I forwarded to Registrar of G. M. University, Sambalpur
for information and necessary action.

Finance Officer, OSHEC

R.O.
ODISHA STATE HIGHER EDUCATION COUNCIL
A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022
Email Id -oshec.hed@gmail.com, Phone No: 0674-2545484

No. 120 /144/OSHEC

Date 10th February, 2023

From
Pradip Kumar Mishra, OAS(SAG)
Member Secretary, OSHEC

To
Dr. Gnyana Ranjan Bal
G.M. University, Sambalpur

Ref: OURHP Seed Fund-2022/040-Commerce

Sub: Sanction of Research Project: Climate Change, Agrarian Productivity, Farmers' Distress and Financial Sustainability: A Socio-economic perspective

Madam/Sir,

I am directed to say that the selection committee on Seed Fund under OURHP-2022 has recommended sum of Rs. 5,32,000/- only in support of the afore said research project for 100 years to carry out research activities as per the terms and conditions indicated at Annexure-1. The recommended budget is given below.

Non-Recurring	Year-1		Budget			Grand (Rs.)	Total
	Recurring	Total (Rs.)	Non-Recurring	Year-2	Total (Rs.)		
Equipment; 110000	Man Power:96000 Cons:20000 Travel:75000 Contn:20000	321000	Nil	Man Power:96000 Cons:20000 Travel:75000 Contn:20000	211000	532000	

Cons: CONSUMABLE

Contn: CONTINGENCIES

Man Power: Project Assistant @ Rs.8000/- per month

Yours Faithfully

Member Secretary, OSHEC

Memo No- 121/144

Date-10/02/2023

Copy with annexure-1 forwarded to Registrar of G.M. University, Sambalpur for information and necessary action.

Finance Officer, OSHEC

ODISHA STATE HIGHER EDUCATION COUNCIL
A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022
Email Id -oshec.hed@gmail.com, Phone No: 0674-2545484

Letter No. 378 /190/OSHEC
From

Date: 19-01-2024

Smt. Pratiba Sahu, OAS (S)
Member Secretary, OSHEC

To

Dr Alekha Kumar Sutar
Gangadhar Meher University, Sambalpur

Ref: Extra-mural Research Funding under MRIP-2023- Chemistry
(23EM/CH/31)

Sub: Sanction of Research Project: Schiff Base Transition Metal Complexes for the
Chemical Coupling of CO₂ and Epoxides

Madam/Sir,

I am directed to say that the selection committee constituted for selection of research project for Extramural grant under MRIP-2023 has recommended a sum of Rs. 9,70,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below.

BUDGET					
	Unit	1 ST YEAR	2 ND YEAR	% of total budget	TOTAL BUDGET
Non-Recurring	Equipment	5,00,000/-			5,00,000/-
Recurring	Manpower	1,20,000/-	96,000/-	24,000/-	2,40,000/-
	Consumables	75,000/-	59,250/-	15,750/-	1,50,000/-
	Travel	15,000/-	11,650/-	33,050/-	30,000/-
	Contingent	25,000/-	19,600/-	5,400/-	50,000/-
TOTAL		7,35,000/-	1,86,500/-	48,500/-	9,70,000/-

Man Power: Project Assistant @ Rs.12000/- per month

Yours Faithfully

(Signature)
19/1/24
Member Secretary, OSHEC

Memo No- 379

Date- 19-01-24

Copy with Annexure-1 forwarded to Registrar Gangadhar Meher University, Sambalpur for information and necessary action.

(Signature)
19/1/24
Member Secretary, OSHEC

Memo No- 380

Date- 19-01-24

Copy submitted to the P.S to the Commissioner-cum-Secretary, Higher Education Department for favour of kind information of the Commissioner-cum Secretary, HE

(Signature)
19/1/24
Member Secretary, OSHEC

ODISHA STATE HIGHER EDUCATION COUNCIL

A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022

Email Id -oshec.hed@gmail.com, Phone No: 0674-2545484

Letter No. 495 /190/OSHEC
From

Date: 19/01/24

Smt. Pratiba Sahu, OAS (S)
Member Secretary, OSHEC

To

Dr. Gyana Ranjan Swain
GM University, Sambalpur

Ref: Extra- mural Research Funding under MRIP-2023-Political Science
(23EM/PO/128)

Subj: Sanction of Research Project: Electoral Mobilization and Political Competition: A
study of Panchayat Elections in Odisha (2007-2022)

Madam/Sir,

I am directed to say that the selection committee constituted for selection of research project for Extramural grant under MRIP-2023 has recommended a sum of Rs. 6,96,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below

BUDGET					
	Unit	1 st YEAR	2 nd YEAR	5% of total budget	TOTAL BUDGET
Non-Recurring	Equipment	1,00,000/-			1,00,000/-
Recurring	Manpower	1,08,000/-	96,000/-	12,000/-	2,16,000/-
	Consumables	50,000/-	43,960/-	6,040/-	1,00,000/-
	Travel	1,15,000/-	1,01,370/-	13,630/-	2,30,000/-
	Contingent	25,000/-	21,870/-	3,130/-	50,000/-
TOTAL		3,98,000/-	2,63,200/-	34,800/-	6,96,000/-

Man Power: Project Assistant @ Rs.12000/- per month

Yours Faithfully

Memo No. 496

Date- 19/01/24

Member Secretary, OSHEC

Copy with Annexure-I forwarded to the Registrar, GM University, Sambalpur for information and necessary action.

Memo No. 497

Date- 19/01/24

Member Secretary, OSHEC

Copy submitted to the P.S to the Commissioner-cum-Secretary, Higher Education Department for favour of kind information of the Commissioner-cum Secretary, HE

Member Secretary, OSHEC

ODISHA STATE HIGHER EDUCATION COUNCIL
A-11, Pustak Bhawan (2nd floor) Suka Vihar, Bhubaneswar-751022
Email Id -oshec.hed@gmail.com, Phone No: 0674-2545484

Letter No. 417-190/OSHEC
From

Dt: 19.01.2024

To
Smt. Pratiba Sahu, OAS (S)
Member Secretary, OSHEC

To
Dr. Partha Sarathi Mallick
GM University, Sambalpur

Ref: Extra- mural Research Funding under MRIP-2023- Education
(23EM/ED/72)

Sub: Sanction of Research Project: Foundational Literacy and Numeracy Crisis in
Primary Education: An Empirical Study on schools of Koraput District of Odisha

Madam/Sir,

I am directed to say that the selection committee constituted for selection of research project for Extramural grant under MRIP-2023 has recommended a sum of Rs. 6,15,000/- only in support of the afore said research project for two years to carry out research activities as per the terms and conditions indicated at Annexure: I. The recommended budget is given below:

BUDGET					
	Unit	1 ST YEAR	2 ND YEAR	5% of total budget	TOTAL BUDGET
Non-Recurring	Equipment	70,000/-	-	-	70,000/-
Recurring	Manpower	1,20,000/-	1,08,000/-	12,000/-	2,40,000/-
	Consumables	37,500/-	32,750/-	4,750/-	75,000/-
	Travel	75,000/-	66,000/-	9,000/-	1,50,000/-
	Contingent	40,000/-	35,000/-	5,000/-	80,000/-
TOTAL		3,42,500/-	2,41,750/-	30,750/-	6,15,000/-

Man Power: Project Assistant @ Rs.12000/- per month

Yours Faithfully

Memo No- 418

Date- 19.01.24

(Signature)
19/1/24
Member Secretary, OSHEC

Copy with Annexure-1 forwarded to Registrar GM University, Sambalpur for information and necessary action.

(Signature)
19/1/24
Member Secretary, OSHEC

Memo No- 419

Date- 19.01.24

Copy submitted to the P.S to the Commissioner-cum-Secretary, Higher Education Department for favour of kind information of the Commissioner-cum Secretary, HE

(Signature)
19/1/24



4/14
18/09/2023

Speed Post/By Hand

Dr. S. N. Chari
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F. No. 02/104/2022-23/ST/TS/RP

Dated: 22/08/2023

To

The Registrar
Gangadhar Meher University
Sambalpur-768 004
Odisha

Subject:	Sanction of Research Project entitled "History & Socioeconomic Study of South-Western Tribal Odisha (Kalahandi, Koraput, Rayagada, Malkangiri)" to Dr.Parikhita Bhoi under Special Call for the Studies on the Culture, History, and Geography of the Scheduled Tribes of India under ICSSR Research Projects
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Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "History & Socioeconomic Study of South-Western Tribal Odisha (Kalahandi, Koraput, Rayagada, Malkangiri)" submitted by Dr.Parikhita Bhoi, Assistant Professor, School of Odia of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.600000/- (Rupees Six Lacs Only) for the above research project and the grant will be released as follows:

First instalment (40% of the awarded grant)	Rs.240000/-
Second instalment (30% of the awarded grant)	Rs.180000/-
Final instalment (25% of the awarded grant)	Rs.150000/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	Rs.30000/-
Total	Rs.600000/-
Overhead charges over and above (5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.30000/-

(The break-up of Budget Heads approved by the ICSSR for Rs.600000/- is as follows:)

PROJECT BUDGET

1. Title: History & Socioeconomic Study of South-Western Tribal Odisha (Koraput, Rayagada, Malkangiri)
2. Name of the PD: Dr.Parikhita Bhoi
3. Budget Allocations

S. No.	Heads of Expenditure	Value
1	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget
2	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%
3	Equipment and other Items: Computer, Printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%
4	Contingency	Not exceeding 5%
5	Publication of Report	5%
	TOTAL	100%
	Affiliating Institutional Overheads charges (over and above the total cost of the project)	@ 5% of the approved budget, subject to a maximum limit of Rs.1,00,000/-.

4. Re-appropriation of the expenditure from one sub-head to another, subject to a maximum of 10% of a particular budget heads will be allowed with the permission of the affiliating institution. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR. Retrospective payment for work already done is not permissible.
5. Project Staff Selection, Remuneration/Emoluments and Qualifications:
 - a) Project staff could be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Director.
 - b) Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.
 - c) The consolidated monthly emoluments to the project staff may be decided by the Project Director as per the rates mentioned in the guidelines during the advertisement within the limits of the awarded budget as follows:

Sl. No.	Staff	Revised Rates	Qualification
1	Research Associate	Rs.20,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil./ Ph.D
2	Research Assistant	Rs.16,000/- p.m	Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)
3	Field Investigator	Rs.15,000/- p.m	Post Graduate in social science discipline (55% minimum)

6. For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
7. All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
8. Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
17. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
18. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
19. As per Ministry of Education, Govt. of India instructions, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,


(Dr. S. N. Chari)

For MEMBER SECRETARY

Encl: As above.

Copy to:

1. Dr. Parikhita Bhoi
Assistant Professor
School of Odia
Gangadhar Meher University
Sambalpur-768 004
Odisha
2. Finance Branch, ICSSR, New Delhi
3. Record file



Dr. Richa Sharma
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No.02/166/2022-23/ICSSR/RP/MN/GEN

Dated: 22-03-2023

The Registrar
Gangadhar Meher University
Amruta Vihar
Sambalpur-768004
Odisha

Subject: Sanction of Minor Research Project entitled "The geography of women's fear: Spatial confidence versus fear of victimization" to Dr.Rashmi, Gangadhar Meher University, Sambalpur, Odisha

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "The Geography of Women's fear: Spatial Confidence versus fear of Victimization" the above Minor Research Project submitted by Dr.Rashmi, Assistant Professor of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.480000/-** (Rupees Four Lakh Eighty Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment)	:Rs.192000/-
Second instalment (40 % of Instalment)	:Rs.192000/-
Final instalment (15 % of Instalment)	:Rs. 72000/-
Publication Cost (5% of Instalment)	:Rs. 24000/-
Total -	:Rs.480000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	:Rs. 24000/-**

* This is to be retained by the ICSSR. ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

** This amount will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of **Rs.480000/-** is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

[Signature]

PROJECT BUDGET

Title: The geography of women's fear: Spatial confidence versus fear of victimization

By: Dr. Rashmi

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	--
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 10%
5	Contingency	Not exceeding 5%
6	Publication of report	5%*
	Grand Total	100%
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-

* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20,000/- p.m. (Qualification - Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D).
- Research Assistant @Rs.16,000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- Field Investigator @ Rs.15,000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the research project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Rashmi

Dr. Richa Sharma
Deputy Director
SCD Division (In-charge)
Tel # 011-26742140
Email: specialcall@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 62/CRP-2023-484/JDY/SCD

Dated: 21-09-2023

To,
The Registrar
Gangadhar Meher University, Sambalpur
Odisha, 768004

Subject: Sanction of Short-term Empirical Research Project (Collaborative/Individual) entitled "An Impact Assessment of Jan Dhan Yojana on Farmers of Sambalpur, Bargarh, Bolangir, Kalahandi, and Koraput district of Odisha" to Dr. D. P. Priyadarshi Joshi, Gangadhar Meher University, Sambalpur

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of "An Impact Assessment of Jan Dhan Yojana on Farmers of Sambalpur, Bargarh, Bolangir, Kalahandi, and Koraput district of Odisha" the above Research Project submitted by Dr. D. P. Priyadarshi Joshi of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1000000/- for the above research project and the grant will be released as follows:

First instalment (50 % of sanctioned grant-in-aid)	: Rs. 500000/-
Second instalment (25 % of sanctioned grant-in-aid)	: Rs. 250000/-
Final instalment (25 % of sanctioned grant-in-aid)	: Rs. 250000/-
Total	: Rs. 1000000/-
Overhead charges over and above	
7.5% or maximum Rs.1,00,000	: Rs. 75000/-

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. As the study involves empirical research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of two months in any case.

- 15 - Payments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
- 16 - Under the instruction from MoE, the amount of grant sanctioned herein is to be utilized by the end of the project duration. The unspent amount shall be refunded to the ICSSR immediately on the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned or fails to submit the audited statement of expenditure within the stipulated period/ or fails to submit the final report within the stipulated time, the grantee will be required to refund the amount of the grant released with a penal interest thereon @ 10% per annum.

Yours faithfully,

(Sd/- Dr. Richa Sharma)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. D. P. Priyadarshi Joshi
School of Economics, Gangadhar Meher University
Amruta Vihar, Sambalpur
Odisha 768004
2. Dr Keshab Chandra Ratha
Assistant Professor,
G.M.University,Po- Budharaja,
Dist-Sambalpur,Odisha 768001
3. Dr. Susanta Kumar Sethy
Rajendra University, Department of Economics,
Prajna Vihar, PO- Rajendra College S.O
Dist.- Balangir, Odisha 767002
4. Dr. Dibakar Sahoo
Assistant Professor, Department of Economics,
Banaras Hindu University,
Varanasi, UP, 221005
5. Dr. R Gopinathan
Assistant Professor,
School of Economics Shri Mata Vaishno Devi University,
Jammu & Kashmir 182320
6. Dr. Suraj Badaik
Assistant Professor, School of Economics,
Gangadhar Meher University Amruta Vihar,
Sambalpur, Odisha -768004
7. Finance Branch, ICSSR, New Delhi
8. Record file

(Sd/- Dr. Richa Sharma)
For MEMBER-SECRETARY



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

SANCTION ORDER

Order No: 4934 /GMU

Date 02/12/2023

The following faculty members are hereby sanctioned with seed fund to carry out original research on the topic as submitted by them and as reviewed by the committee. The concerned faculties are requested to utilize the amount strictly as per the SoP mentioned below for the purpose.

SL.NO	NAME	SCHOOL	SANCTIONED AMOUNT (in Rs.)
1	DR. MEERA SWAIN	ANTHROPOLOGY	1,00,000.00
2	DR. RANJAN SETHI	ODIA	1,00,000.00
3	DR. PARTHA SARATHI MALLIK	EDUCATION	1,00,000.00
4	DR. SANJUKTA BHUYAN	EDUCATION	1,00,000.00
5	DR. AMARESH SENAPATI	EDUCATION	1,00,000.00
6	DR. NIRUPAMA SAHOO	STATISTICS	1,00,000.00
7	DR. RAJENDRA GARTIA	STATISTICS	1,00,000.00
8	DR. SASMITARANI SHASANI	HISTORY	1,00,000.00
9	DR. ATUL KUMAR PADHAN	HISTORY	1,00,000.00
10	DR. PARAMATAP PRADHAN	HISTORY	1,00,000.00
11	DR. SANTOSH KUMAR MALLIK	HISTORY	1,00,000.00
12	DR. PRASHANTA KUMAR SETHI	SANSKRIT	1,00,000.00
13	DR. SALA BESRA	SANSKRIT	1,00,000.00
14	DR. KESHAB CH. RATHA	POL.SC	1,00,000.00
15	DR. BANITA MAHANANDIA	POL.SC	1,00,000.00
16	DR. ALEKH KUMAR SUTAR	CHEMISTRY	1,00,000.00
17	DR. DEBASHIS BEHERA	CHEMISTRY	1,00,000.00
18	DR. SUPRAVA NAYAK	CHEMISTRY	1,00,000.00
19	DR. PRANATI PUROHIT	PHYSICS	1,00,000.00
20	DR. JASHABANTA SEKHAR HANSDAH	PHYSICS	1,00,000.00
21	DR. GANGADHAR BEHARA	PHYSICS	1,00,000.00
22	DR. PRAMOD KUMAR SAMAL	PHYSICS	1,00,000.00
23	DR. NAMITA SHADANGI	PHYSICS	1,00,000.00
24	DR. AJAYA KUMAR TRIPATHY	COMP.SC	1,00,000.00
25	DR. USHA MANASHI MAHAPATRA	COMP.SC	1,00,000.00
26	DR. ASHRITA PATRA	MATHEMATICS	1,00,000.00

27	DR. YUDHISTHIR JAMUDULIA	MATHEMATICS	1,00,000.00
28	DR. BIBHU KALYAN MOHANTY	ANTHROPOLOGY	1,00,000.00
29	DR. KALYANI RATH	ANTHROPOLOGY	1,00,000.00
30	DR. SUNELI DEI	SANSKRIT	1,00,000.00
31	DR. RAGHUNATH SATPATHY	BIOTECHNOLOGY	1,00,000.00
32	DR. SANTOSH KUMAR SETHI	BIOTECHNOLOGY	1,00,000.00
33	DR. MONTY KUJUR	BIOTECHNOLOGY	1,00,000.00
34	DR. SWETALEENA TRIPATHY	BIOTECHNOLOGY	1,00,000.00
35	DR. MURALIDHAR MAJHI	ECONOMICS	1,00,000.00
36	DR. SURAJ BADAIAK	ECONOMICS	1,00,000.00
37	DR. ROSALIEN ROUT	LIBRARY & INFO. SC.	1,00,000.00
38	DR. JAYENDRA KUMAR SINGH	LIBRARY & INFO. SC.	1,00,000.00
39	DR. SHUBHANKARI PATI	PHILOSOPHY	1,00,000.00
40	DR. PRIYABRATA PANDA	COMMERCE	1,00,000.00
41	DR. GNYANA RANJAN BAL	COMMERCE	1,00,000.00
42	DR. SRINIBAS DASH	MANAGEMENT	1,00,000.00
43	DR. PRADOSH KUMAR ACHARYA	BOTANY	1,00,000.00
44	DR. RUPASHREE BRAHMAKUMARI	PSYCHOLOGY	1,00,000.00
45	DR. SANJUKTA PADHI	PSYCHOLOGY	1,00,000.00
46	DR. ARABINDA SHARMA	GEOGRAPHY	1,00,000.00
47	DR. PAMMI N. SINHA	GEOGRAPHY	1,00,000.00
48	DR. SUJIT KUMAR JALLY	GEOGRAPHY	1,00,000.00
49	DR. MURALIDHAR SHARMA	ENGLISH	1,00,000.00
50	DR. ANJALI TRIPATHY	ENGLISH	1,00,000.00
51	DR. LAXMIPRIYA BEHERA	ODIA	1,00,000.00
52	DR. CHANDAN SAHU	RESEARCH OFFICER	1,00,000.00
53	DR. HIMANSHU SEKHAR SAMAL	PHILOSOPHY	1,00,000.00
54	DR. UMA CHARAN PATI	ECONOMICS	1,00,000.00
55	DR. MADHUMITA PANDA	COMP.SC	1,00,000.00
56	DR. MONALISA MOHAPATRA	CHEMISTRY	1,00,000.00
57	DR. SUSHREE SASMITA PATI	SANSKRIT	1,00,000.00
58	DR. D.P. PRIYADARSHI JOSHI	ECONOMICS	1,00,000.00
TOTAL			58,00,000.00

Standard Operating Procedure (SoP)

1. The PI is solely responsible for completion and utilization of the Seed fund project within six months from the date of release of 1st instalment. PI may, if necessary, engage a Co-PI. The Audited expenditure statement should be submitted by the PI.

2. The project must be within the sanctioned amount of Rs. 1.00 lakh. Excess expenditure if any will be borne by the PI concerned.
3. The approved fund shall be utilized for the purpose for which it is sanctioned. No diversion of fund is admissible.
4. All faculties sanctioned with seed fund must publish at least two papers in Scopus, web of science and UGC Care listed journals within three to six months.
5. Completion certificate will be issued by the Registrar only after submission of two publication.
6. Already published work, submitted/awarded Ph.D. thesis work, already submitted/ongoing project work can't be considered or covered under this seed fund project. If detected, the PI will have to return the entire amount sanctioned and released against him.
7. The PI may buy books relevant to the project and his field of study not exceeding Rs. 10,000/- (Rupees ten thousand only). Books so bought may be submitted to either department library or central library along with project report.
8. The PI, specially from Social Sciences and Humanities, may also organize a workshop or theme meeting related to the theoretical or methodological requirement of the project.
9. The Books and Equipment purchased from the seed fund shall be entered in the stock register and return same to the University after completion of the project.
10. The contractual faculty members will have to submit an affidavit to the effect that they will not leave the University till completion of the project and in case they leave the University before completion of the project they will have to refund the whole sanctioned & released amount.
11. The first instalment of the grant i.e. 40% of the sanctioned amount, will be released after the Principal Investigator complies with the project grant initiation procedure. The grant will be released to the Principal Investigator.

After receiving the quarterly progress report, statement of expenditure and utilization certificate of the 1st instalment of the grant; the second instalment i.e. 40% of the total grant will be released. The third and the final instalment i.e. 20% of the sanctioned amount will be released only after receiving the following:

- Two hard copies of the final report along with the soft copy.
- A consolidated item wise detailed statement of expenditure incurred during the entire duration of project in the prescribed format duly signed and sealed by the competent authorities of the university/ institution and the Principal Investigator.
- A consolidated duly Audited Utilization Certificate for the amount actually utilized towards the project duly signed and sealed by Govt. Internal Auditor / Chartered Accountant, competent authorities of the University as well as the Principal Investigator in the prescribed format along with statement of expenditure and supporting bills/ vouchers duly signed by the competent authority.
- The unutilized grant, if any may be refunded immediately through demand draft drawn in favour of Registrar, Gangadhar Meher University, Sambalpur, payable at Sambalpur.
- The Principal Investigator through the University is expected to settle the accounts immediately on completion of the project.

By Order of the Vice Chancellor

Memo No 4935 /GMU Date 02/12/2023

Copy to Principal Investigators (PI) for information and necessary action.

[Signature]
02/12/2023
REGISTRAR

Memo No 4936 /GMU Date 02/12/2023

Copy to Director, IQAC for information.

[Signature]
02/12/2023
REGISTRAR

Memo No 4937 /GMU Date 02/12/2023

Copy to PA to VC/ PA to Registrar/ CoF/ Dy. Registrar/Dean, Research/ Coordinator, World bank/ Research Officer for information and necessary action.

[Signature]
02/12/2023
REGISTRAR

[Signature]
02/12/2023
REGISTRAR

GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No. 6770 / GMU

Date: 8/10/2024

As per the decision made by the selection committee (for review of research proposals and select faculties for the award of Minor Research Project under the World bank Project), 24 applicants were eligible to get grants.

Sl.no	Name	Dept.	Title of the proposal	Sanctioned Budget
1	Dr. Kalyani Rath	School of Anthropology	Millets in farming systems, availability, acceptance, consumption pattern and nutritional status of elderly people at household level: insights from Bargarh, Odisha	Rs. 75,000/-
2	Dr. Minaketan Bag	School of Anthropology	Displacement and marginality: A case study of elderly indigenous people in post 1950 survivals	Rs. 60,000/-
3	Dr. Nibedita Nath	School of Anthropology	A study on Sambalpuri Music and Dance	Rs. 1,00,000/-
4	Dr. Neena Dash	School of Education	Changing Paradigm Shift in Academic Flexibility from NPE 1986 to NEP 2020: A Comparative Study	Rs. 50,000/-
5	Dr. Atul kumar Pradhan	School of History	Rock art of blunnamandali in riarakhol, sambalpur: an Ethno-archaeological study	Rs. 1,00,000/-
6	Dr. Santosh kumar Mallik	School of History	Description of Desires in <i>Śṛṅgāra Rāsa</i> : A Comprehensive Translation of 'Chauhanjiu-Rati Bandha'	Rs. 1,00,000/-
7	Dr. Ashoka Kumar Tarai	School of Philosophy	Philosophical Reflections on Aging: A study of old age homes in Odisha	Rs. 60,000/-
8	Dr. Banita Mahanandia	School of Political science	Empowerment of ST/SC women and reservation policy in India: a case study of sundargarh district	Rs. 60,000/-
9	Dr. Keshaba Ch. Rath	School of Political Science	Revisiting domestic violence during covid 19 through a gender lens: an explorative study of atebira block	Rs. 50,000/-
10	Dr. Kumuda Chandra Panigrahi	School of Sociology	Integration of ICT, digital pedagogy, and It's impact on school education: study of selected government schools in sambalpur, odisha	Rs. 50,000/-
11	Dr. Yudhisthir Jamudalia	School of Mathematics	Congruence for some partition functions	Rs. 50,000/-
12	Dr. Ashrita Patra	School of Mathematics	Analytical solutions of fractional order soliton type partial differential equations	Rs. 50,000/-
13	Dr. Ananta prasad Chakraverty	School of Physics	outdoors ageing of Fly ash reinforced GFRP hybrid composite for light weight applications	Rs. 75,000/-
14	Dr. Namita Shadangi	School of Physics	Study of Strongly correlated Heavy Fermion Systems and its application	Rs. 60,000/-
15	Dr. Santosh kumar Sethi	School of Biotechnology	Isolation and screening of Indigenous microbial consortia as a potential biocontrol agent for effective management of fungal diseases in crops: an eco-friendly approach	Rs. 85,000/-
16	Dr. Ajaya Kumar Tripathy	School of Computer science	Development of unsupervised machine learning models for obsessive compulsive disorder detection from oxidative stress biomarkers	Rs. 75,000/-

16	Dr. Ajaya Kumar Tripathy	School of Computer science	Development of unsupervised machine learning models for obsessive compulsive disorder detection from oxidative stress biomarkers	Rs. 75,000/-
17	Dr. Chandan Sahu	Research officer	Soil carbon forms for long term storage in pasture vis-à-vis forest land use of western Odisha, India	Rs. 70,000/-
18	Dr. Suneli Dei	School of Sanskrit	The odia translation of atadhyayi	Rs. 60,000/-
19	Dr. Prashanta Ku. Sethi	School of Sanskrit	Reflection of cultural elements in secondary and higher secondary Sanskrit text books: a content analysis	Rs. 50,000/-
20	Dr. Sushree sasmita Pati	School of Sanskrit	An analytical study of Dana in manu and Yajnavalkya smriti	Rs. 50,000/-
21	Dr. Sambit Panigrahi	School of English	Representation of Old Age in Surendra Mohanty's Amrapalli & Other Stories: Translation with a Critical Introduction	Rs. 50,000/-
22	Dr. Priyabrata Panda	School of Commerce	Socio-economic insecurity of sambalpur handloom weavers: an analysis in sambalpur district of western odisha	Rs. 70,000/-
23	Dr. Pammi Nitin Sinha	School of Geography	Monitoring sustainable development goals (SDGs) in Sambalpur	Rs. 60,000/-
24	Dr. Subhankari Pati	School of Philosophy	A Gerontological Study of human Wellbeing: Greek and Indian perspectives	Rs. 50,000/-

[Signature]
08/10/2021
REGISTRAR

Memo No. 6771/GMU

Date: 08/10/2021

Copy to PA to VC/ PA to Registrar/ Dy. Registrar/Coordinator, World Bank/Dean, Research CoF/
RO for information and necessary action.

[Signature]
08/10/2021
REGISTRAR