



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

No. 4018 /GMU

Date. 28/09/2022

From,

The Registrar
G.M. University
Sambalpur

To,

The CEO
Mo College/ Mo University Abhijan Sanchalan Parishad,
Bhubaneswar

Sub: Submission of Utilization Certificate of Mo College/ Mo University Abhijan in respect of G.M. University, Sambalpur.

Sir,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 83,71,770.00 (Rupees Eighty-three lakh seventy-one thousand seven hundred seventy) only has been utilized for Dr. Narayani Panda Center for IT Skills under Mo College/ Mo University Abhijan as details given below. Total Estimated Amount for the proposed work is Rs. 1,46,74,026/-, and Rs. 75,00,000/- was received on dt. 23.11.2021 under Mo College Scheme. We have committed an amount of Rs. 35,74,600/- for purchase of 100 computers for the Dr. Narayani Panda center for IT Skills. Hence, the total amount utilized is Rs. 83,71,770.00 (Rupees Eighty-three lakh seventy-one thousand seven hundred seventy) only.

1. Funds utilized towards construction/ renovation of Dr. Narayani Panda Center for IT Skills: Rs. 47,97,170/-
2. Amount committed for purchase of computers for Dr. Narayani Panda Center for IT Skills: Rs. 35,74,600/-
3. Total Amount utilized so far: 83,71,770/- (Rs. 47,97,170 for construction & renovation + Rs. 35,74,600 for purchase of computers)

Thanking You

Yours Faithfully

- Encl:** 1. Form of Utilization Certificate
2. Photos of proposed construction site

REGISTRAR

G.M. University, Sambalpur

Date. 28/09/2022

Memo No. 4019 /GMU

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

REGISTRAR

G.M. University, Sambalpur

**Mo College Abhijan
Parichalana Sangathan
(MCAPS)
Form of Utilization Certificate**

Name of the Institute: **GANGADHAR MEHER UNIVERSITY, SAMBALPUR**

1. Certified that a sum of **Rs. 83,71,770.00** (UC Amount) (**Rupees Eighty-three lakh seventy-one thousand seven hundred seventy**)(**Rs. 47,97,170** utilized for construction & renovation & **Rs. 35,74,600** committed for purchase of computers) has been utilized under the scheme (Scheme Name **MO COLLEGE/MO UNIVERSITY**) by (grantee) out of Total Project cost (Alumni Contribution & Matching grant) of **Rs. 75,00,000.00** (**Rupees Seventy Five Lakh**) only sanctioned by Mo College, Higher Education Department during the financial year **2021-22** as indicated below in Table - 1.
2. Out of **Rs. 75,00,000.00** (**Rupees Seventy Five Lakh**) only remaining unspent balance of the previous years, a sum of **Rs. 83,71,770.00** (**Rupees Eighty-three lakh seventy-one thousand seven hundred seventy**) only has been utilized as indicated below in Table - 2.
3. The utilization has been made for the purpose it was sanctioned and that a balance of **Rs. 0.00** only is remaining unutilized at the end of the year has been surrendered to the Government (vide Letter No. _____, date _____) will be carried over to the next year / will be adjusted towards the Grants-in-Aid/Loan payable in the next year .

Table -1

Details of Current Year

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilisation Amount	Balance Amount	Remark
	Total ..				

Table -2
Details of Previous Years *

Sl. No.	Sanction No. & Date	Sanctioned Amount	Unspent balance at the close of previous year	Utilisation Amount	Balance
	23.11.2021	Rs. 75,00,000.00	NIL	Rs. 83,71,770.00	Rs. 00
	Total	Rs. 75,00,000.00		Rs. 83,71,770.00	Rs. 00

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

1. 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

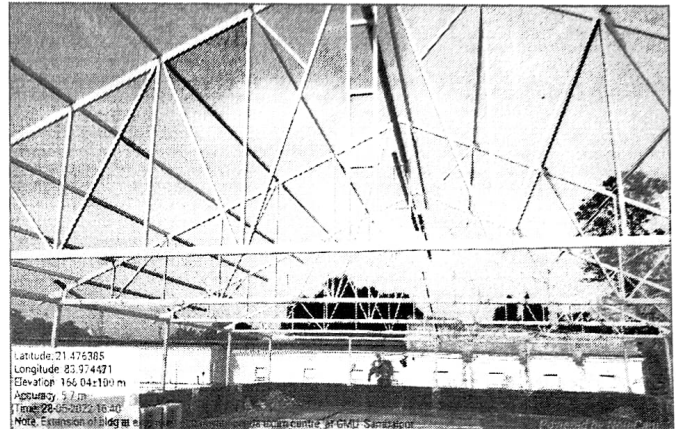
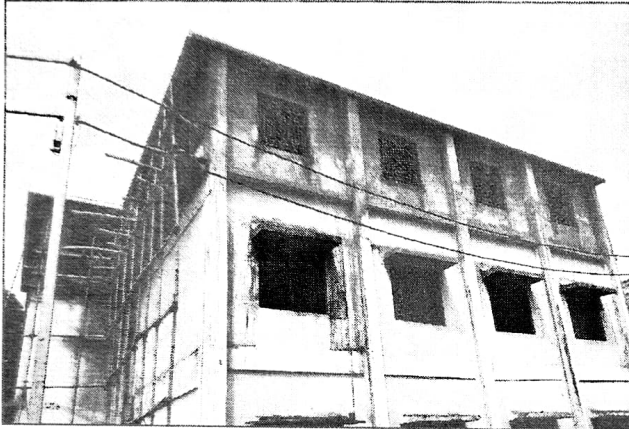
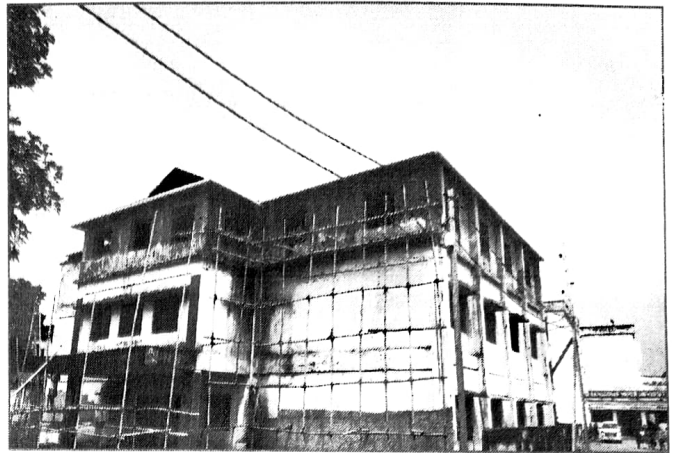
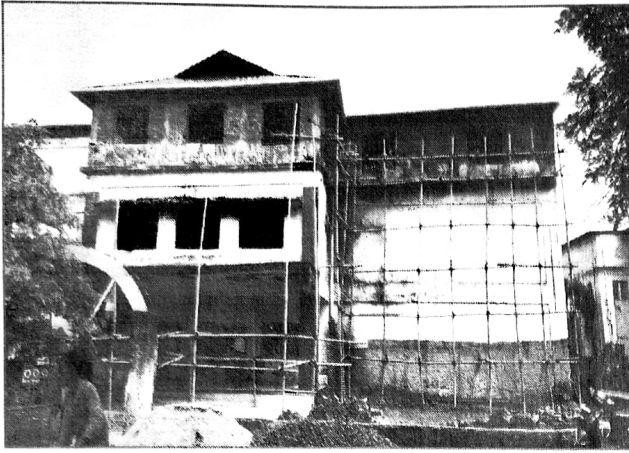
Signature: 

Designation

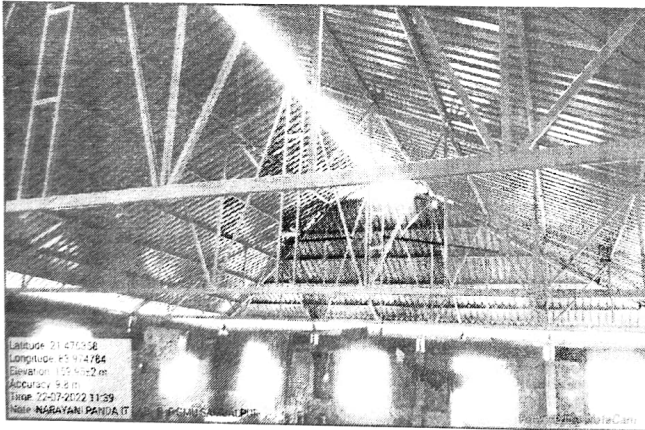
Date: 28/09/2022

REGISTRAR
BABADHAR MEYER UNIVERSITY
SAMBALPUR

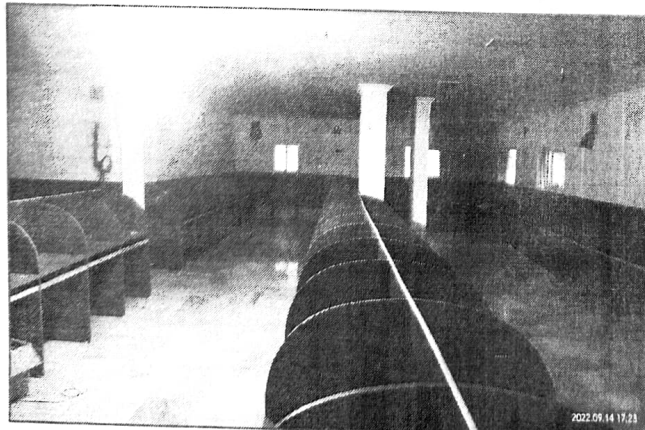
Dr. Narayani Panda Center for IT Skill under Mo College/ Mo University Scheme



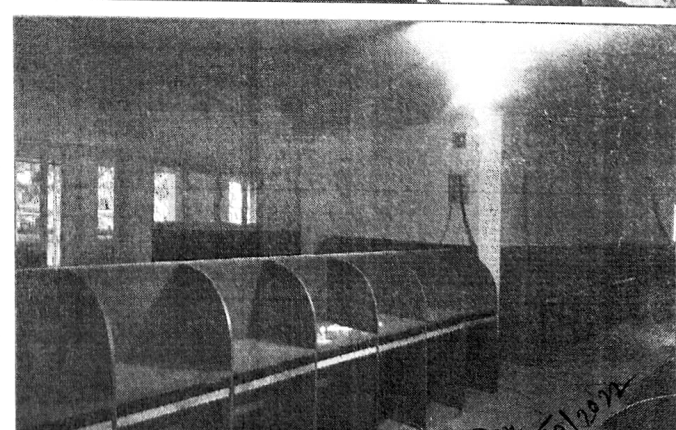
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Accuracy: 9.6 m
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Note: NBAYANI PANDA IT
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28/09/2022