



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.

SI 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 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.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.