



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

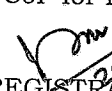

29/01/2022
REGISTRAR

G.M. University, Sambalpur

Date..29/01/2022

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

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


29/01/2022
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
	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.