



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 ..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.



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

[Signature]
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.

[Signature]
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 ... *[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