



Gangadhar Meher University

Amruta Vihar, Sambalpur, Odisha, 768004

4.2.2 Supporting documents on expenditure for purchase of books/ e-books and subscription to journals/e-journals during 2022-23

Details of Expenditure 2022-23

Sl No	Sl No in Template	Particular	Name of the Supplier	Date of Payment	Amount (₹ in Lakhs)
1.	9	Books under OHPEE	Heads of Schools	One Time	0.9 (15*6)
2.	10	Journal (Print)	Saroj Ku Chand	Monthly	0.45372 (3781x12)
3.	11	E-Journals	OSHEC		60.8487
Total					62.2024

LIB-25/29.6.21

**GANGADHAR MEHER UNIVERSITY
AMRUTA VIHAR, SAMBALPUR**

To,

The Registrar
G.M. University
Sambalpur

Sir,

The following Four bills submitted for purchase of magazines & News papers for Librarian of Amounting Rs 3781/-

Sl No	Firm	Bill Number/Date	Amount
1	Saroj Ku. Chand	4785/23-06-2021	557
2	Saroj Ku. Chand	4787/23-06-2021	1411
3	Saroj Ku. Chand	4786/23-06-2021	1463
4	Saroj Ku. Chand	9165/23-06-2021	350

Total 3781/-

Three Thousand Seven Hundred Eighty one only

month of march, April 2021

Pal
Asst. Librarian
G.M. University
Sambalpur

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

No. 1183 /GMU

Date 31/03/2023

Sanction is hereby accorded for **Rs.9810.00 (Rupees nine thousand eight hundred ten)** only in favour of the following Officers concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned against each.

S. no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Sanjukta Padhi Asst. Prof. Psychology/ HOD	Rs.15000.00 15.11.2022	Rs.30000.00	Nil	Nil	National Seminar & Publication of Books of Psychology Department	Univ. Seminar & Workshop Fund
02	Dr. P. Muralidhar Sharma Asst. Prof. English	Rs.8500.00 24.02.2022	Rs.8500.00	Nil	Nil	Organizing Prof. Binmat Sahu Memorial Lecture, 2022	Univ. Seminar & Workshop Fund
03	Dr. Laxmipriya Behara Asst. Prof. Odia/ HOD	Nil	Rs.3000.00	Nil	Rs.3000.00	Observation of Odia sahitya Bhasa Divas, 2023	Univ. Student Affairs Fund
04	Dr. Ananta Kumar Pradhan Asst. Prof. History/ HOD	Rs.8000.00 05.08.2022	Rs.8000.00	Nil	Nil	Imprest Money	Univ. Dev. Fund
05	Dr. Himanshu Sekhar Samal Asst. Prof. Philosophy/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books for Philosophy Department.	Univ. CHEPER Fund
06	Prof. S. K. Das Prof. Physical/ HOD/PBC	Rs.2000.00 07.12.2021	Rs.2000.00	Nil	Nil	Campus Interview (TPWODL)	US of HVET Fund
07	Dr. Srinibash Dash MBA HOD/ IIC	Nil	Rs.4900.00	Nil	Rs.4900.00	MBA/MBA FM Orientation program	Univ. Self Finance Fund
08	Dr. Alekha Kumar Sutar Asst. Prof. Chemistry/ HOD/ Director, IQAC	Rs.15000.00 30.08.2022	Rs.15000.00	Nil	Nil	Imprest Money (IQAC)	Univ. Dev. Fund
09	Dr. Sateer Kumar Paul Asst. Prof. Hindi/ HOD	Rs.8000.00 28.05.2022	Rs.8000.00	Nil	Nil	Imprest Money of Hindi Department.	Univ. Dev. Fund
10	Dr. Partha Sarathi Malik Asst. Prof. Education/ HOD/ Coordinator, Int. B.Ed	Rs.3750.00 24.06.2022	Rs.3750.00	Nil	Nil	Farewell of B.Sc B.Ed Department	Univ. Student Affairs Fund
11	Dr. Partha Sarathi Malik Asst. Prof. Education/ HOD/ Coordinator, Int. B.Ed	Rs.3750.00 24.06.2022	Rs.3750.00	Nil	Nil	Farewell of B.A B.Ed Department	Univ. Student Affairs Fund
12	Dr. Partha Sarathi Malik Asst. Prof. Education/ HOD/	Rs.6000.00 24.06.2022	Rs.6000.00	Nil	Nil	Farewell of Education Department	Univ. Student Affairs Fund
13	Dr. Partha Sarathi Malik Asst. Prof. Education/ HOD/	Rs.10500.00 04.03.2023	Rs.10500.00	Nil	Nil	Aquaguard Repairing of Education Department	Univ. Dev. Fund
14	Mr. Nilamadhav Pradhan SWD	Rs.14000.00 24.01.2023	Rs.14000.00	Nil	Nil	Purchase of Drums	Univ. Student Affairs Fund
15	Mr. Nilamadhav Pradhan SWD	Rs.14000.00 24.01.2023	Rs.14000.00	Nil	Nil	Celebration of Republic Day, 2023	Univ. Student Affairs Fund
16	Mr. Nilamadhav Pradhan SWD	Rs.5000.00 24.01.2023	Rs.5000.00	Nil	Nil	Celebration of Saraswati Puja, 2023 (Phase I)	Univ. Student Affairs Fund
17	Mr. Nilamadhav Pradhan SWD	Rs.5000.00 25.01.2023	Rs.3200.00	Rs.1800.00	Nil	Celebration of Saraswati Puja, 2023 (Phase II)	Univ. Student Affairs Fund
18	Mr. Trimath Hota PA to VC	Rs.4000.00 01.02.2023	Rs.5040.00	Nil	Rs.1040.00	To attend the meeting at Lok Seva Bhawan, BBSR by Hon'ble VC on dt.21.01.2023	US of HVET Fund
19	Mr. Trimath Hota PA to VC	Rs.20000.00 15.11.2022	Rs.20180.00	Nil	Rs.180.00	Imprest Money for VC Secreteriate & VC's residence Office	US of HVET Fund
20	Mr. Trimath Hota PA to VC	Rs.20000.00 02.01.2023	Rs.20690.00	Nil	Rs.690.00	Imprest Money for VC Secreteriate & VC's residence Office	US of HVET Fund
				Rs.1800.00	Rs.9810.00		

(Rupees nine thousand eight hundred ten) only

By the Order of Hon'ble Vice Chancellor

Memo No. 1184 /GMU

Date 31/03/2023

Copy to the Vice-Chancellor & Registrar's Guard File / COF for information and necessary action.

[Signature]
31/03/2023
REGISTRAR

[Signature]
31/03/2023
REGISTRAR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

No. 543 /GMU

Date 16-02-23

Sanction is hereby accorded for Rs.3570.00 (Rupees three thousand five hundred seventy) only in favour of the following Officers concerned for payment of bill of various expenditures against their advance and payments of the University as per fund mentioned against each.

Sl No	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Dr. Srimbeeh Dash HOD, MBA	Rs.4500.00 17.11.2022	Rs.4500.00	Nil	Nil	Welcome ceremony of MBA-FM Department, 2022	Univ. Student Affairs Fund
02	Dr. Rajendra Garia Asst. Prof. Statistics/ HOD	Rs.4575.00 17.11.2022	Rs.4575.00	Nil	Nil	Welcome ceremony of Statistic Department, 2022	Univ. Student Affairs Fund
03	Dr. Jayendra Kumar Singh Asst. Prof. Lib & Inf. Sc/ HOD	Rs.1500.00 24.06.2022	Rs.1500.00	Nil	Nil	Farewell of Lib & Inf. Sc Department, 2022	Univ. Student Affairs Fund
04	Dr. Jayendra Kumar Singh Asst. Prof. Lib & Inf. Sc/ HOD	Rs.1500.00 17.11.2022	Rs.1500.00	Nil	Nil	Welcome of Lib & Inf. Sc Department, 2022	Univ. Student Affairs Fund
05	Dr. P. Muralidhar Sharma Asst. Prof. English	Rs.10000.00 09.03.2022	Rs.5000.00	Rs.5000.00	Nil	Women's Day Celebration, 2022	Univ. Student Affairs Fund
06	Dr. P. Muralidhar Sharma Asst. Prof. English	Rs.13000.00 26.08.2022	Rs.13000.00	Nil	Nil	Celebration of Azadi ka Amrit Mahotsav-2022	Univ. Student Affairs Fund
07	Dr. Meera Swain Asst. Prof. Anthropology/ HOD, Sociology	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	CHEPEE/ World Bank Fund
08	Dr. Jayendra Kumar Singh Asst. Prof. Lib & Inf. Sc/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	CHEPEE/ World Bank Fund
09	Dr. Anjali Tripathy Asst. Prof. English/ HOD	Rs.15000.00 20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	CHEPEE/ World Bank Fund
10	Dr. Trinath Hota WA to VC	Rs.23500.00 20.10.2022	Rs.21400.00	Rs.2100.00	Nil	To purchase of 02 pairs of dress for 02 nos of drivers & 02 nos of attendants.	US. of HVET Fund
11	Dr. Chandan Sahu RO	Rs.25000.00 21.04.2022	Rs.27570.00	Nil	Rs.2570.00	Academic Council Meeting, 2022	Univ. Admin. Fund
12	Chintamani Kisan JAS	Rs.15000.00 17.12.2022	Rs.15000.00	Nil	Rs.1000.00	Purchase of A4 size paper & Legal Paper	Univ. GIA Non-Salary Grant
				Rs.7100.00	Rs.3570.00		

(Rupees three thousand five hundred seventy) only

By the Order of Hon'ble Vice Chancellor

[Signature]
REGISTRAR

Memo No. 544 /GMU

Date 16-02-23

Copy to the Vice-Chancellor & Registrar's Guard File / COF for information and necessary action.

[Signature]
REGISTRAR

**OFFICE OF THE REGISTRAR, GANGADHAR MEHER UNIVERSITY,
SAMBALPUR**

No. 4072/GMU

Date. 30.09.23

Sanction is hereby accorded for Rs.52480.00 (Rupees fifty two thousand four hundred eighty) only in favour of the following Officers concerned for payment of bill of various expenditure against their advance and payments of the University as per fund mentioned against each.

Sl no	Name & Designation	Amount & Date of Adv. taken	Amount of Bill Submitted	Balance Refunded	Excess Required	Purpose	Name of the Fund
01	Satyaban Behera BSC IST, MSC ETC	Rs.5250.00 Dt.25.01.2020	Rs.5250.00	Nil	Nil	Study tour of IST & ETC department. 2020	Univ. Student Affairs Fund
02	Dr. Arabinda Sharma Asst. Prof. Geography/ HOD	Rs.6075.00 Dt.17.11.2022	Rs.6075.00	Nil	Nil	Celebration of Welcome of Geography Dept. 2023	Univ. Student Affairs Fund
03	Dr. P. Muralidhar Sharma Asst. Prof. English	Rs.25000.00 Dt.08.05.2023	Rs.25000.00	Nil	Nil	Literary & cultural Events 2023	Univ. Student Affairs Fund
04	Mr. Lingaraj Behera PEO (M)	Rs.20000.00 18.05.2022	Rs.20000.00	Nil	Nil	Yoga Training programme & Celebration of International Yoga Day 2022	Univ. Student Affairs Fund
05	Dr. Madhumita Panda Asso. Prof. Comp. Sc/HOD	Rs.25000.00 07.07.2023	Rs.34070.00	Nil	Rs.9070.00	Celebration of Foundation Day on Dt.07.07.2023	Univ. Student Affairs Fund
06	Dr. Madhumita Panda Asso. Prof. Comp. Sc/HOD	Rs.2250.00 24.06.2022	Nil	Rs.2250.00	Nil	Celebration of Farewell at Comp. Sc Dept.	Univ. Student Affairs Fund
07	Dr. Gyana Ranjan Swain Asso. Prof. Pol. Sci HOD	Rs.15000.00 Dt.20.10.2022	Rs.15000.00	Nil	Nil	Purchase of Books	CHEPEE Fund
08	Dr. Ranjan Sethi Asst. Prof. Odia	Rs.20000.00 Dt.03.03.2023	Rs.25790.00	Nil	Rs.5790.00	IPR Workshop on Dt.04.03.2023	Univ. Seminar & Workshop Fund
09	Dr. Sanjukta Padhi Asst. Prof. Psychology/ HOD	Rs.3000.00	Rs.3000.00	Nil	Nil	Fuel charge of generator for International Webinar of Psychology Dept.	Univ. Seminar & Workshop Fund
10	Dr. P. Muralidhar Sharma Asst. Prof. English	Rs.25000.00 17.02.2023	Rs.43000.00	Nil	Rs.18000.00	Organizing Prof. Smtat Sahu Memorial Lecture & Poets' Meet	Univ. Seminar & Workshop Fund
11	Mrs. Dibyani Shukla PEO (V)	Rs.120000.00 Dt.24.02.2022	Rs.120000.00	Nil	Nil	6 th Annual Athletic Meet 2021-22	Univ. Game & Sports Fund
12	Mr. Lingaraj Behera PEO (M)	Rs.10000.00 Dt.23.12.2022	Rs.10000.00	Nil	Nil	North East Inter University Athletic Championship 2022-23 at KIIT, BBSR	Univ. Game & Sports Fund
13	Mrs. Dibyani Shukla PEO (V)	Rs.1650.00 20.05.2023	Rs.1480.00	Rs.170.00	Nil	Sample Certificate of Participation & Merit of Zonal University Games.	Univ. Game & Sports Fund
14	Mrs. Dibyani Shukla PEO (V)	Rs.40000.00 13.12.2022	Rs.37860.00	Rs.2140.00	Nil	Sample Certificate of Participation & Merit of Zonal University Games.	Univ. Game & Sports Fund
15	Mr. Trinath Hota PA to VC	Rs.5000.00 26.06.2023	Rs.9320.00	Nil	Rs.4320.00	Hon'ble VC to attend meeting on 16.06.2023 at Loka Seva Bhawan	US of HVET Fund
16	Mr. Amit Kumar Hota JAS	Rs.40000.00 28.10.2021	Rs.36900.00	Rs.3100.00	Nil	28 th Syndicate Meeting	US of HVET Fund
17	Mr. Amit Kumar Hota JAS	Rs.35000.00 27.01.2022	Rs.34270.00	Rs.730.00	Nil	29 th Syndicate Meeting	US of HVET Fund
18	Mr. Amit Kumar Hota JAS	Rs.35000.00 05.05.2022	Rs.50300.00	Nil	Rs.15300.00	30 th Syndicate Meeting	US of HVET Fund
			Rs.8390.00	Rs.52480.00			

(Rupees fifty two thousand four hundred eighty) only

By the Order of Hon'ble Vice Chancellor

REGISTRAR

Memo No. 4073/GMU

Date. 30.09.23

Copy to the Vice-Chancellor & Registrar's Guard File / COF for information and necessary action.

REGISTRAR

ODISHA STATE HIGHER EDUCATION COUNCIL

2ND FLOOR, PUSTAK BHAWAN, A-11, SUKA VIHAR, BHUBANESWAR

Mail Id: oshec.hed@gmail.com

Letter No. 582 /97/OSHEC Dated: 11-04-2023

To

The Vice Chancellors,
(Utkal University/Berhampur University/Sambalpur University/G.M.
University/Ravenshaw University/R.D.W. University/F.M.
University/M.S.C.B. University/Khalikote University/Rajendra
University/Kalahandi University)

Sub: Statement of account in respect of fund allotted to the Universities on e-Resources during 2022-2023

Madam/Sir,

Inviting a reference to the above mentioned subject, I am directed to say that the statement of account in respect of fund allotted in favour your University on e-Resources is as detailed below

Sl. No.	Product	Subscription Fee already paid towards procurement of e-Resources during 2022-23 in respect of each university
01	EBSCO Database	Rs. 25,11,548.00
02	ELSEVIER(Science Direct eSS-10)	Rs. 35,73,326.00

This is for favour of information and necessary action.