

4.4.2 Expenditure incurred on maintenance of the physical, academic, and support facilities - laboratory, library, sports complex, computers, classrooms, etc.

Particulars (Year Wise)	Amount (in Lakhs)	Supporting Documents
2019-20		
Development of Playground	68.29200	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Total	68.29200	
2020-21		
Renovation of front face of heritage Building	119.83000	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Repair and Renovation of Ladies Hostels by OPHWC	120.48248	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Renovation of Ekalavya Hostel	28.93200	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Renovation of the Conference Hall	6.00000	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Renovation of Registrar's office	0.41000	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Renovation of Lecture Gallery 1	20.94600	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Repair and Renovation of Library Building	49.98500	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Total	346.58548	
2021-22		
Fitting, Fixing & erection of Pre-Fab Structure with Ply board & Vinyl flooring of Library Hall	17.28100	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Total	17.28100	
2022-23		
Peripheral Development of the area near cycle stand	7.73592	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Fabrication and fixing of MS cover in the drains in front of canteen	6.83162	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Replacement of water storage PVC tank over Physics Dept.	1.22710	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Repair and Painting of main entrance gate	2.08614	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Covering of still pillars at Library Building	4.66085	Annexure-I-Utilization Certificate (4350/GMU, dated 19.10.2023)
Repair & Renovation of Statistics, English & Chemistry Dept.	53.26356	Annexure-II- Utilization Certificate (1737/GMU, dated 06.04.2024)
RCC slab in open drainage in front of OSOU	1.90127	Annexure-XI- Utilization Certificate (1737/GMU, dated 06.04.2024)
Total	77.70646	
2023-24		

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		Utilization Certificate
Repair & Renovation of the MCL Building for the creation of the Instrumentation Centre	33.76700	
Repair & Renovation of Canteen Building	19.04844	Annexure-II- Utilization Certificate (1737/GMU, dated 06.04.2024)
Raising of Boundary wall and other additional works at Professor Colony	4.46800	
Total	57.28344	

12/04/24
**COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR**

Expenditure on Academic Support Facilities