



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

No.....1385..... /GMU

Date..16/03/2024

To,

M/s. JayTech Solar Systems Private Limited
131, Zone-A, Sector-A, Mancheswar Industrial Estate
Rasulgarh, Bhubaneswar-751010, Odisha.

Sub: Work order for installation and commissioning of a 10K Wp Off-Grid Solar power plant at New Ekalavya Hostel, GM University Campus, Sambalpur.

Ref: Quotation Call Notice No. 1079/GMU, Date. 27.02.2024 & Quotation No. JSPL/187/024/Qtn, Date. 02.03.2024

Sir,

With reference to your price quotation letter No. JSPL/187/024/Qtn, dated: 02/03/2024 which was accepted by the committee for quoting the L1 price of Rs. 8,08,640/- (Rupees Eight lakh eight thousand six hundred forty) only. We are hereby pleased to place the work order to install and commission of a 10K Wp, 120V, 3Phase Off-Grid solar power plant with all accessories at our above-mentioned site. The cost of the complete solar power plant will be Rs. 8,08,640/- only including GST @ 12% and free installation with transportation charges. The list of solar components to be installed is given below.

Sl. No.	Product Details	Model/Make	Quantity
1	Poly Crystalline Solar PV panels with IEC standard of 335Wp*30 with GI structure & Accessories	HR Solar/ Gautam Solar	30
2	10 KW/120V, 3 phase Off-grid Solar Inverter with LCD MPPT charge controller.	UTL Solar	1
3	Green Solar Batteries for power bank, 12V, 150 AH*10 Nos.	Exide 6LMS150L	10
4	Ac Wire, DC Cable, MC4 Connector, Clamp, AJ Box, ACDB, etc.	Polycab and others	1 Set
5	Lightening Arrestor, Earthing 3 No. with GI strip welding, Insulator etc.	JayTech Solar	1 Set

Terms & Conditions of Supply:

- Payment will be made within 07 days of completion of the Project on submission of bill by the Firm/Agency after due certification by empowered technical committee of the University. Payment @ 2% will be deducted from the bill which will be released after completion of the maintenance period of one year.
- Warranty of the Smart Solar MPPT Inverter, 150 Ah Green Solar Battery and Solar PV Panels will be the same as mentioned in the Quotation Call submitted by your Firm/Agency.
- Installation & Commissioning work of the above-mentioned project must be completed before 31st May 2024.

By Order of the Vice Chancellor

Memo No 1386 /GMU

Date 16/03/2024

Copy to PA to VC/ PA to Registrar/ CoF/ PO/AC for kind information.


REGISTRAR 16/03/24


REGISTRAR 16/03/24



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

No.....1388..... /GMU

Date..16/03/2024

To,

M/s. JayTech Solar Systems Private Limited
131, Zone-A, Sector-A, Mancheswar Industrial Estate
Rasulgarh, Bhubaneswar-751010, Odisha.

Sub: Purchase cum Work order for installation and commissioning of Semi-Integrated 20W Solar Street Panel at GM University Campus, Sambalpur.

Ref: Quotation Call Notice No. 1082/GMU, Date. 27.02.2024 & Quotation No. JSPL/026/024/SSL/ Qtn, Date. 02.03.2024

Sir,

With reference to your price quotation letter No. JSPL/187/024/Qtn, dated: 02/03/2024, which was accepted by the committee for quoting the L1 price of Rs. 2,66,560/- (Rupees Two lakh sixty six thousand five hundred sixty) only. We are hereby pleased to place Work order for installation and commissioning of Semi-Integrated 20W Solar Street Panel with all accessories at G.M. University, Sambalpur the cost of the project will be Rs. 2,66,560/- only including GST @ 12% and free installation with transportation charges. The list of solar components to be installed is given below.

Sl. No.	Product Details	Model/Make	Quantity
1	Semi-Integrated 20W LED Street Light with 24Ah LiPO4 battery and 75 Wp PV Solar Module	HR Solar & Others	10
2	6 Mtr, 3" GI Stand with Solar Panel Structure.	JayTech Solar	
3	Installation Charge		
4	Transportation Charge		

Terms & Conditions of Supply:

- Payment will be made within 07 days of completion of the Project on submission of bill by the Firm/Agency after due certification by empowered technical committee of the University. Payment @ 2% will be deducted from the bill which will be released after completion of the maintenance period of one year.
- Warranty of the Smart Solar MPPT Inverter, 150 Ah Green Solar Battery and Solar PV Panels will be the same as mentioned in the Quotation Call submitted by your Firm/Agency.
- Installation & Commissioning work of the above-mentioned project must be completed before 31st May 2024.

By Order of the Vice Chancellor

Memo No 1388 /GMU

Date 16/03/2024

Copy to PA to VC/ PA to Registrar/ CoF/ PO/AC for kind information.


REGISTRAR


REGISTRAR

INVENTORY FOR ELECTRICAL WORKS

NAME OF WORK: C/o Administrative Building of GangaDhar Meher University, Sambalpur, Odisha.

Sl.No.	DESCRIPTION OF ITEM	Qty	Unit
1	Street light pole (Octagonal type)	6	Nos
2	Street light pole (Decorative type)	10	Nos
3	Gate light post top light	4	Nos
4	Flood light	12	Nos
5	Jhoomer	2	Nos
6	Lift(Make:Kone-13 passenger)(Lift-1 equipment No-44368935/Lift-2 equipment No-44368935)	2	Nos
7	Street light panel	1	No
8	Essential panel	1	No
9	Non Essential panel	1	No
10	DG set (Make:Kirloskar-125 KVA,Engine Serial No:4H7926/21237,Alternator serial No.-LCS3D21J3755)	1	No
11	Out Door unit of VRF AC (28 HP-3 Nos,26 HP -1 No.,24 HP-1 No. 22 HP-1No, Total=156HP)	28 HP-3 Nos, 26 HP -1No. 24 HP-1 No. 22 HP-1No,	Job
12	Indoor Unit of VRF AC	1 TR-4 Nos, 1.6 TR-49 Nos 2 TR-2 Nos TR-12 Nos	Job
13	Fire fighting main pump (Make:Wilo mather platt ,serial No-N-65/200-44	1	No
14	Fire fighting Jockey pump(Make:Wilo mather platt ,serial No-81312656/10/1)	1	No
15	Fire fighting Diesel pump(Make:Wilo mather platt ,serial No-81307513/50/4)	1	No
16	Drain pump(Make:Texmo,Serial No-126049198)	1	No
17	Fire fighting panel(Wet riser system)	1	No
18	Fire fighting panel(Down comer system)	1	No
19	Terrace pump(Make:Kirloskar,serial No-A22TKS000021)	1	No
20	Fire Extinguisher(Make:Kanex,4.5 Kg CO2 type)	12	Nos
21	Fire Extinguisher(Make:Kanex,4 Kg ABC type)	12	Nos
22	Fire Extinguisher(Make:Kanex,2 Kg HFC 236 type)	12	Nos
23	Monosubmersible pump(Make:KSB,Serial No-211217008252)	1	No
24	Monosubmersible pump(Make:KSB,Serial No-211217008251)	1	No
25	Starter for Pump-(Make:BCH)	2	Nos
26	Dome camera(Make:honeywell)	18	Nos
27	Bullet camera(Make:honeywell)	8	Nos
28	Network video recorder(Make:Honeywell)	1	No
29	TV(Make:Samsung 32 inch.)	1	No
30	6 zone voice alarm controller(Make:Honeywell)	1	No
31	6 watt ceiling speaker(Make:Honeywell)	24	Nos
32	6 zone keypad(Make:EVAC)	1	No
33	Rack(Netrack)	2	Nos

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34	100 pair MDF with box(Make:Krone)	1	No
35	Detector(Make:Honeywell)	168	Nos
36	Fire alarm panel(Make:ASES)	1	No
37	Horn cum strobe(Make:Honeywell)	3	Nos
38	Manual call point(Make:Honeywell)	3	Nos
39	Manual call box(Make:ASES)	6	Nos
40	Fire alarm sounder(Make:Honeywell)	6	Nos
41	Fire control panel:Honeywell)	1	Nos

HANDING OVER

TAKEN OVER

S. N. Singh

Assistant Engineer(E)-I-Sambalpur
CPWD, Sambalpur

ELECTRICAL INVENTORY FOR ADMINISTRATIVE BUILDING(GM UNIVERSITY)

156

SI No.

Location

LAN Socket

Telephone Socket

5/6 Amp SOCKET

15/16 Amp SOCKET

Computer point

600x600 LED Recess /surface Fitting

18 W LED ROUND down light

6 W LED ROUND down light

LED Mirror light Fitting

LED Bulk Head

1200 mm C/Fan

300 MM DIA EXHAUST FAN

Electronics type Regulator

20w LED BATTEN

WALL FAN

PVC EXHAUST FAN


GROUND FLOOR

1	Car parking	0	0	0	0	0	0	0	0	0	0	0	0	0	4	2
2	NSS Coordinator	1	1	2	1	1	6	0	0	0	0	0	0	0		
3	Director Sports	1	1	2	2	1	6	0	0	0	0	0	0	0		2
4	Record Room	1	1	2	4	1	6	0	0	0	0	0	0	0		2
5	Placement Office	3	1	1	1	3	6	0	0	0	0	0	0	0		1
6	Lift shaft-1	0	0	0	2	0	0	0	0	0	3	0	0	0		
7	Lift shaft-2	0	0	0	2	0	0	0	0	0	3	0	0	0		
8	Lift Lobby	0	0	0	0	0	0	3	0	0	0	2	0	2		
9	Staircase	0	0	0	0	0	0	1	0	0	0	0	0	0	1	
10	Office Room 1	7	1	2	1	7	6	0	0	0	0	0	0	0		2
11	Office Room 2	3	1	2	1	6	6	0	0	0	0	0	0	0		2
12	Control Room	0	1	2	3	3	0	0	0	0	2	0	2	4		
13	Toilet(Gents)	0	0	0	1	0	0	0	5	1	0	0	0	0		3
14	Toilet(Ladies)				1				6	2						3
15	Toilet(Accessible)				1				1							1
16	Corridor LHS	0	0	0	1	0	0	9	0	0	0	0	0	0		
17	Corridor RHS				2			11								
18	Corridor MID BLOCK	1	1	0	1	2	8	0	0	0	0	0	0	0		
19	Staircase	0	0	0	0	0	0	1	0	0	0	0	0	0		
20	Room	1	1	2	2	1	6	0	0	0	0	0	0	0		2
21	Office space	8	1	2	1	8	6	0	0	0	0	0	0	0		2
22	Registars PA/COF S PA	1	1	2	0	3	6	0	0	0	0	0	0	0		2
23	PORTICO	0	0	0	0	0	12	0	0	0	0	0	0	0		
24	PRO	2	2	2	3	2	6	0	0	0	0	0	0	0		2
25	Office space	8	3	2	4	11	12	0	0	0	0	0	0	0		4
26	Counter	2	1	1	2	2	3	0	0	0	0	0	0	0		1

PUMP HOUSE

TOTAL

39 17 24 36 51 100 25 12 3 6 4 1 4 9 24 7



 सहायक अभियंता (विद्युत)
 सहायक अभियंता (विद्युत) - महाराष्ट्र
 महाराष्ट्र शासन, को.सो.वि.वि.
 पुणे, महाराष्ट्र

ELECTRICAL INVENTORY FOR ADMINISTRATIVE BUILDING(GM UNIVERSITY)

SI No.	Location	LAN Socket	Telephone Socket	5/6 Amp SOCKET	15/16 Amp SOCKET	Computer point	600x600 LED Recess /surface Fitting	18 W LED ROUND down light	6 W LED ROUND down light	LED Mirror light Fitting	LED Bulk Head	1200 mm C/Fan	300 MM DIA EXHAUST FAN	Electronics type Regulator	20w LED BATTEN	WALL FAN	PVC EXHAUST FAN
FIRST FLOOR																	
1	VCS resting room	0	0	0	1	0	2	1	1	0	0	0	0	0		1	1
2	VCs chamber	4	3	2	1	4	9	0	0	0	0	0	0	0		2	
3	Board room	2	1	3	2	2	9	0	1	0	0	0	0	0		4	
4	Pantry															1	
5	VC S PA			1												2	
6	DY Registrar	1	1	2	2	1	6		1							2	
7	Office Room 1	7	1	2	1	7	6									2	
8	Office Room 2	6	1	2	1	5	6										
9	Corridor LHS				0			10									
10	Stair Case					0		1								1	
11	Corridor Mid Block					1	4										
12	Lift Looby							3				2		2			
13	lift shaft-1	0	0	0	1	0	0	0	0	0	1	0	0	0			
14	lift shaft-2	0	0	0	1	0	0	0	0	0	1	0	0	0			
15	Computer room	6	0	2	1	6	6	0	0	0	0	0	0	0			2
16	Registrar	2	1	2	2	2	8	0	1	0	0	0	0	0			2
17	Registrars PA & COFS PA	2	0	2	2	2	6										2
18	OFFICE SPACE	8	1	2	1	8	6										2
19	Developement officers	2	1	2	1	2	6										2
20	Controler Finance	1	1	2	3	1	6										
21	Controler Finance toilet				1				1								1
22	Controler Finance store			1				2									
23	G Toilet				1				5	1							3
24	L Toilet				1				6	2							3
25	PH Toilet				1				1								1
26	RHS Corridor				2			12			2	2	0	2	1	27	9
TOTAL		41	11	25	26	41	80	29	17	3	2	2	0	2	1	27	9

ELECTRICAL INVENTORY FOR ADMINISTRATIVE BUILDING (GM UNIVERSITY)

SI No.	Location	LAN Socket	Telephone Socket	5/6 Amp SOCKET	15/16 Amp SOCKET	Computer point	600x600 LED Recess /surface Fitting	18 W LED ROUND down light	6 W LED ROUND down light	LED Mirror light Fitting	LED Bulk Head	1200 mm C/Fan	300 MM DIA EXHAUST FAN	Electronics type Regulator	20w LED BATTEN	WALL FAN	PVC EXHAUST FAN
SECOND FLOOR																	
1	Confidential cell	11	2	0	0	11	20	10	0	0	0	14	0	14			
2	Gents Toilet	0	0	0	0	0	0	0	5	0	0	0	0	0			
3	Ladies Toilet	0	0	0	0	0	0	2	0	0	0	0	0	0			
4	Drinking water	0	0	0	1	0	0	0	0	0	1	0	0	0			
5	Lift shaft-1	0	0	0	1	0	0	0	0	0	1	0	0	0			
6	Lift shaft-2	0	0	0	0	0	0	3	0	0	0	2	0	2			
7	Lift Lobby	0	0	0	0	0	0	1	4	0	0	0	0	0			
8	Staircase	0	0	0	0	1	8	0	0	0	0	5	0	5			
9	Corridor	12	2	0	0	12	30	10	0	0	0	20	0	20			
10	Examination Hall							3	2								
	Stair case RHS				1				1								
	PH TOILET			1									1				
11	Lift Head Room														2	0	0
	TOTAL	23	4	1	3	24	58	29	17	0	2	41	1	41	2	0	0


 सहायक अभियंता (विद्युत)
 विद्युत अभियंता, विद्युत, नर्मदा राज
 का कार्यालय, के.जी.एम.यू.
 ग्वाल्हेर, मध्य प्रदेश

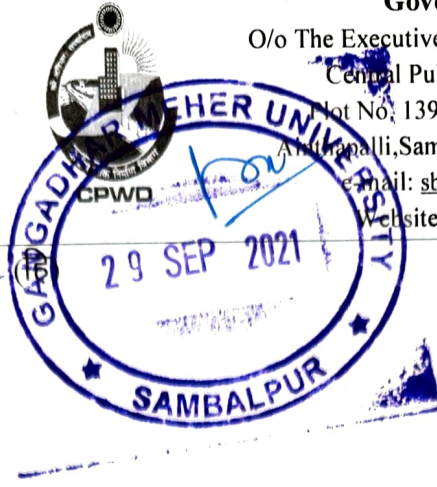
102

भारत सरकार

कार्यपालक अभियन्ता- सम्बलपुर का कार्यालय
केंद्रीय लोक निर्माण विभाग
प्लॉट नं. 1399 से 1403, कैन्सिररोड
अँड्ठापल्ली, सम्बलपुर, ओडिशापिन 768004
ई-मेल: sbpeecspd@cpwd.gov.in
वेबसाइट-https://cpwd.gov.in

Government of India

O/o The Executive Engineer-Sambalpur
Central Public Works Department
Plot No. 1399 To 1403, Kainsir Road
Andhapalli, Sambalpur, Odisha, Pin-768 004
e-mail: sbpeecspd@cpwd.gov.in
Website- https://cpwd.gov.in



क्र.23 (60)/स.म/के.लो.नि.वि/2021/32
सेवा में,

दिनांक: 28.09.2021

स्पीड पोस्ट/ई-मेल

The Registrar,
Gangadhar Meher University,
Fatak, Budharaja,
Sambalpur, Odisha-768004

कार्य का नाम: "Construction of G+1 Floor (vertical extension) Over the Education Department Building of G.M University at Sambalpur."

विषय: Handing over of the building.

महोदय,

Please find enclosed herewith the duly signed handing over note along with list of inventories (Civil & Electrical) all in duplicate, for the above mentioned work, in order to handover the building and put it to use.

It is also requested to verify the inventories and return one copy of each document duly signed from your side.

संलग्न:

- 1. Handing over note.
- 2. List of inventories (Civil & Electrical).

धन्यवाद

भवदीय

विक्रान्त नाएक
विक्रान्त नाएक

कार्यपालक अभियन्ता- सम्बलपुर
के.लो.नि.वि, सम्बलपुर

प्रतिलिपि:

- 1. The Vice Chancellor, GM University, Sambalpur for kind information please.
- 2. Executive Engineer (Electrical), CPWD, Sambalpur for information please.
- 3. Assistant Executive Engineer, Sambalpur, CPWD for information and necessary action.

कार्यपालक अभियन्ता- सम्बलपुर

INVENTORY FOR ELECTRICAL WORKS

NAME OF WORK: Construction of (G+1) floor Vertical extension over the Education department building of G.M University ,Sambalpur,Odisha.

Sl.No.	Description of Item	Qty	Unit
1	600 x 600 mm LED light Fighting	41	Nos
2	18 Watts LED down light Fighting	13	Nos
3	12 Watts LED down light Fighting	7	Nos
4	20 Watts LED Tube light fitting	1	Nos
5	05 Watts LED mirror light Fighting	2	Nos
6	Bulk hed LED fitting	3	Nos
7	Exhaust fan (Metal body)	1	Nos
8	Exhaust fan (PVC body)	3	Nos
9	Ceiling Fan 1200 mm	27	Nos
10	2 TR AC	14	Nos
11	4 KVA stabilizer	14	Nos
12	Computer Point	17	Nos
13	15 Amp Plug Point	18	Nos
14	LAN socket	16	Nos

HANDING OVER

TAKEN OVER

S. Prakash
27.09.2021
Assistant Engineer(E)-I-Sambalpur
CPWD, Sambalpur

Amet Ho-to

1893
28/10/21

भारत सरकार

कार्यपालक अभियन्ता- सम्बलपुर का कार्यालय
केंद्रीय लोक निर्माण विभाग
प्लॉटनं. 1399 से 1403, कैन्सिर रोड
अँइठापल्ली, सम्बलपुर, ओडिशा पिन 768004
ई-मेल: sbpeecspd@cpwd.gov.in
वेबसाइट-<https://cpwd.gov.in>



Government of India

O/o The Executive Engineer- Sambalpur
Central Public Works Department
Plot No. 1399 To 1403, Kainsir Road
Amitapali, Sambalpur, Odisha, Pin-768 004
e-mail: sbpeecspd@cpwd.gov.in
Website- <https://cpwd.gov.in>



क्र.23(60)/स.म/के.लो.नि.वि/2021/845 (हि)

दिनांक: 21.10.2021

सेवा में,

स्पीड पोस्ट/ ई-मेल

The Registrar,
Gangadhar Meher University,
Fatak, Budharaja,
Sambalpur, Odisha-768004

कार्य का नाम: "C/o G+1 Floor (vertical extension) Over the OSOU Office of G.M University at sambalpur."

विषय: Handing over of the building.

प्रिय महोदय,

Please find enclosed herewith the duly signed handing over note along with list of inventories (Civil & Electrical) all in duplicate, for the above mentioned work, in order to handover the building and put it to use.

It is also requested to verify the inventories and return one copy of each document duly signed from your side.

संलग्न:

1. Handing over note.
2. List of inventories (Civil & Electrical).

धन्यवाद

भवदीय

विक्रान्त नाएक
विक्रान्त नाएक

कार्यपालक अभियन्ता- सम्बलपुर
के.लो.नि.वि, सम्बलपुर

प्रतिलिपि:

1. The Vice Chancellor, GM University, Sambalpur for kind information please.
2. Executive Engineer - Electrical, CPWD, Sambalpur for information please.
3. Assistant Executive Engineer, SPWD, CPWD for information and necessary action.

कार्यपालक अभियन्ता- सम्बलपुर


INVENTORY FOR ELECTRICAL WORKS

NAME OF WORK: Construction of (G+1) floor Vertical extension over the OSOU building of G.M University ,Sambalpur,Odisha.

Sl.No.	Description of Item	Qty	Unit
1	600 x 600 mm LED light Fighting	46	Nos
2	18 Watts LED down light Fighting	3	Nos
3	12 Watts LED down light Fighting	6	Nos
4	20 Watts LED Tube light fitting	1	Nos
5	05 Watts LED mirror light Fighting	4	Nos
6	Bulk hed LED fitting	3	Nos
7	Exhaust fan (PVC body)	6	Nos
8	Ceiling Fan 1200 mm	25	Nos
9	Cassate AC	15	Nos
10	4 KVA stabilizer	15	Nos
11	Computer Point	38	Nos
12	5 AMP Plug Point	3	Nos
13	15 Amp Plug Point	10	Nos
14	LAN socket	37	Nos
15	LT Pannel	1	Nos

HANDING OVER

TAKEN OVER


20.10.2021
Assistant Engineer(E)-I-Sambalpur
CPWD, Sambalpur



Tax Invoice

JayTech Solar Systems Pvt. Ltd. 131, Mancheswar Industrial Estate, Bhubaneswar-751010, Odisha. Mobile: 94393 65149 & 9040999079 GSTIN: 21AAECJ 4565 E1ZV	Invoice No. : JSPL/05/2024-25 Invoice Date: 27-05-2024 Work Order No. : 1385/GMU, dated: 16-03-2024. Vehicle No. : OD 02 BJ 9381
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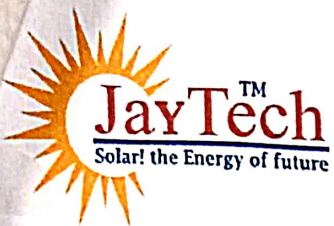
Name of the Customer: The Registrar GM University Sambalpur, Odisha.	DELIVERED AT: GM University Sambalpur, Odisha. PIN: 768004
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Sl No.	Description of Items	Make	HSN/ SAC	Basic Price	Quantity	Total Amount
1	Poly Crystalline Solar PV panels with IEC standard of 335Wp* 30 with GI structure & Accessories	Gautam Solar	8541	11000	30	330000.00
2	10 KW/120V, IGBT, 3 phase Off-grid Solar Inverter with LCD MPPT charge controller	UTL Solar	8541	186000.00	1	186000.00
3	Green Solar Batteries for power bank, 12V, 150 Ah	Exide 6LMS150L		14200.00	10	142000.00
4	AC Wire, DC Cable, MC4 Connector, Clamp, AJ Box, ACDB, etc.	Polycab and others	8541	32000.00	As per Specification	32000.00
5	Lightening Arrestor-1, Earthing- 3 No. with GI strip welding	JayTech Solar	8541	32000	As per Specification	32000.00
6	Free Transportation					0.00
7	Free Installation & Testing					0.00
Total Amount						7,22,000.00
Add GST @ 12%						86,640.00
Total Project Cost						8,08,640.00

For JayTech Solar Systems Pvt. Ltd

COMPTROLLER OF FINANCE GANGADHAR MEHER UNIVERSITY SAMBALPUR Signature of the Customer		 Authorized Signatory
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Interest @ 24% per annum will be charged on delayed payment. E. & O. E., Subject to Bhubaneswar Jurisdiction.



Tax Invoice

JayTech Solar Systems Pvt. Ltd. 131, Mancheswar Industrial Estate, Bhubaneswar-751010, Odisha. Mobile: 94393 65149 & 9040999079 GSTIN: 21AAECJ 4565 E1ZV	Invoice No. : JSPL/06/2024-25 Invoice Date: 27-05-2024 Work Order No. : 1387/GMU, Dated: 16-03-2024. Vehicle No. : OD 02 BJ 9381
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<u>Name of the Customer:</u> The Registrar GM University Sambalpur, Odisha.	<u>DELIVERED AT:</u> GM University Sambalpur, Odisha. PIN: 768004
---	---

Sl No.	Description of Items	Make	HSN/ SAC	Basic Price	Quantity	Total Amount
1	Semi-Integrated 20W LED Solar Street Light with inbuilt 24Ah LiFePO4 battery	OSRAM Luminary	8541	23,800/-	10	2,38,000/-
2	Solar PV Module of 75Wp	HR Solar				
3	6 Mtr 3" GI Stand with Solar Panel Structure	JayTech				
4	Transportation					
5	Free Installation					
6						
7						
8	Passed for Payment of Rs..... (Rupees.....)			Total Amount		2,38,000/-
				Add GST @ 12%		28,560/-
				Total Project Cost		2,66,560/-

For JayTech Solar Systems Pvt. Ltd

COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Signature of the Customer

[Handwritten Signature]

Authorized Signatory

Interest @ 24% per annum will be charged on delayed payment. E. & O. E., Subject to Bhubaneswar Jurisdiction.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

No.....2823..... /GMU

Date.....03/07/2024

From,
The Registrar
G.M. University, Sambalpur

To,
State Project Director, OHEPEE
Dept. of Higher Education
Govt. of Odisha, Bhubaneswar

Sub: Forwarding of Utilization Certificate submitted by the OPHWC for construction of Academic Building at Gangadhar Meher University, Sambalpur.

Ref: Letter No. 13063/OPHWC, dated. 28.06.2024 of OPHWC

Sir,

With reference to the subject cited above, I am forwarding herewith the Utilization Certificate amounting Rs. 4,37,90,801.00 (Rupees Four crore thirty seven lakh ninety thousand eight hundred one) only for construction of the Academic Building at Gangadhar Meher University, Sambalpur submitted by the Odisha State Police Housing and welfare Corporation (OPHWC). Further, Project Manager, OPHWC requested for release of the balance fund. Therefore, you are requested to release the balance fund i.e. Rs. 1,05,79,951.00 (Rupees One crore five lakh seventy nine thousand nine hundred fifty one) only.

This is for your kind information and necessary action.

Yours Faithfully


REGISTRAR

G.M. University, Sambalpur

Memo No.....2824..... /GMU

Date.....03/07/2024

Copy to PA to VC/ PA to Registrar/ Dy. Registrar/ CoF/Estate Officer/Coordinator, World Bank Project for information.


REGISTRAR

G.M. University, Sambalpur



THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
(A Government of Odisha Undertaking)

Letter No. 13063 /OPHWC
A/12/2020(P-VII)P-24

Dated. 28/06 /2024.

To

The Registrar,
G.M University,
Amruta Vihar, Sambalpur.

Sub: - Submission of Revised Utilization Certificate of a World Bank Project Under G.M University.

Sir/Madam,

Please find herewith the revised utilization certificate of one world Bank project i.e, Construction of Academic Block at G.M. University, Sambalpur with the Administrative Approval of ₹.7,07,46,000/-.The cumulative expenditure incurred is ₹.4,37,90,801/-as against the fund received of ₹. 5,30,51,359/-as on 24.06.2024. The percentage of utilization of fund for the said this project is 83% of the fund received till date. The physical & financial progress of this project has been enclosed herewith. The utilization certificate issued earlier vide letter No.12987/OPHWC Dt.27/06/2024 is hereby cancelled.

Hence, you are requested to release remaining funds amounting to ₹.1,76,94,641/- to this corporation for making payment of the outstanding dues of the contractor and timely completion of these project.

Yours,faithfully,


Financial Advisor

Encl: As above.

Memo No. 13064 /OPHWC

Copy submitted to the State Project Director OHEPEE, Higher Education Dept., Bhubaneswar for information and necessary action.

Dated. 28/06 /2024.


Financial Advisor

Memo No. 13065 /OPHWC

Copy to P.S to CMD, OPHWC for information of the Esteemed CMD.

Dated. 28/06 /2024.


Financial Advisor

Memo No. 13066 /OPHWC

Copy submitted to the Engineer-In-Chief, OPHWC /S.E(Monitoring), OPHWC for information and necessary action.

Dated. 28/06 /2024.


Financial Advisor

Memo No. 13067 /OPHWC

Copy forwarded to the Project Manager, Sambalpur Division, OPHWC / Project Manager, Electrical Division, OPHWC for information and necessary action.

Dated. 28/06 /2024.


Financial Advisor


REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

PHYSICAL & FINANCIAL PROGRESS STATUS OF A WORLDBANK PROJCT UNDER G.M.UNIVERSITY AS ON 24.06.2024

Sl. No.	GRANT	YEAR	PROJECT TYPE	DISTRICT	NEW CODE NO.	Name of the Project	Amount of A/A	Total fund received	Balance fund Receivable (TFR-AFR)	Expenditure	Utilization	Details of Progress made	Remarks
1	Higher Education Deptt. (world bank Ph-II)	2020-21	G.M. University	Sambalpur	HEU-2021-0547	Constn. of Academic Block at G.M. University, Sambalpur	7,07,46,000.00	₹ 5,30,51,359.00	₹ 1,76,94,641.00	₹ 4,37,90,801.00	83%	Painting & development works are in progress.	As per letter No.323/HE-248HE-WB-OHEPEE-2021-21 DT 06/03/2024 Out of sanctioned amount of Rs.1,34,73,689/- .An amount of Rs.63,58,999/-has been received & Rs.71,14,690/- is yet to be released by G.M University.


REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

ANNEXURE-VI
Utilization Certificate

Name of the Department: Gangadhar Meher University, Sambalpur

1. Certified that a sum of ₹.NIL/- (Rupees NIL only) has been utilized under the scheme OHEPEE by the G.M. University, Sambalpur out of Grants-in-Aid/Loan of ₹. 3,68,19,869/-(Rupees Three crore Sixty-Eight Lakh Nineteen Thousand Eight Hundred Sixty-Nine Only) by Higher Education Department during the financial year 2024-25 as indicated below in Table-1.

2. Out of ₹.4,66,92,360/-(Rupees Four Crore Sixty-Six Lakh Ninety-Two Thousand Three hundred Sixty Only) remaining unspent balance of the previous years, a sum of ₹.4,37,90,801/-(Rupees Four Crore Thirty-Seven lakh Ninety-Thousand Eight Hundred One Only) has been utilized as indicated below in Table-2.

3. The utilization has been made for the purpose, it was sanctioned and that a balance of ₹.92,60,558/-(Rupees Ninety-Two Lakh Sixty Thousand Five Hundred Fifty Eight Only) remaining unutilized at the end of the year has been surrendered to the Govt. / will be carried over to the next year/will be adjusted towards Grants-in-Aid / Loan payable in the next year

Table-1 **DETAILS OF CURRENT YEAR (2024-25)**

Sl.No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Fund	Remarks
[1]	[2]	[3]	[4]	[5(3-4)]	[6]
1	202330460874/Dt. 27.07.2023	2,33,46,180.00		29,01,559.00	NA
2	202333705704/Dt.26.02.2024	1,34,73,689.00		63,58,999.00	*Rs.71,14,690/- is yet to be released by G.M. University.
TOTAL		3,68,19,869.00	-	92,60,558.00	NA

Table-2 **DETAILS OF PREVIOUS YEARS***

Sl.No.	Sanction No. & Date	Sanctioned Amount	Unspent Balance at the close of Previous Year	Utilization Amount	Remarks
[1]	[2]	[3]	[4]	[5]	[6(3+4)-5]
1	202224903104 / Dt. 27.04.2022	2,33,46,180.00	Nil	2,33,46,180.00	-
2	202330460874/Dt.27.07.2023	2,33,46,180.00	Nil	2,04,44,621.00	29,01,559.00
TOTAL		4,66,92,360.00	Nil	4,37,90,801.00	29,01,559.00


*(The details of the previous are now being given in the current year)

4. Certified that I have satisfied myself that the conditions on which that Grant-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. Verified with the available records
- 2
- 3


REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR


Signature.....
Financial Advisor.....
Designation.....
Date.....
The Odisha State Police Housing
& Welfare Corporation Ltd.
Janapath, Bhubaneswar-22

**GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT**

Letter No: 350/287 /HE /WB/OHEPEE/

Date: 19.04.22

From

Parameswaran B, IAS
State Project Director, OHEPEE

To

Chief Engineer,
Odisha State Police Housing and Welfare Corporation Ltd.
Janpath, Bhoi Nagar, Bhubaneswar, Odisha

Sub: Administrative approval for construction of Academic Block at Gangadhar Meher University, Sambalpur under World Bank Assisted Program (OHEPEE), Phase-II.

Ref: Your letter no: 3873 Dated: 31/03/2022

Sir,

With reference to the subject cited above, I am directed to inform you that Government in Higher Education Department has been pleased to accord administrative approval for the civil works to be undertaken in the University as below:-


Sl No	Name of the University	Name of the work	Administratively Approved Cost(In Rs.)
01	Gangadhar Meher University, Sambalpur	Construction of Academic Block at Gangadhar Meher University, Sambalpur	Rs. 7,07,46,000.00 (Rupees Seven Crore Seven Lakhs Forty Six Thousand Only)

Correctness of quantity with rates should be rechecked before accordance of technical sanction as per the approved drawing. Only one tender should be called for all the civil works to be taken up in the university.

This is for your information & necessary action.

Encl: One set of approved Estimate

Yours sincerely,


19/4/22
SPD,OHEPEE

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

Date: 19.04.22

Memo No.: 351

Dated: 19.04.22

Copy forwarded to PS to Principal Secretary, H.E. Dept., for kind information of Principal Secretary, HED.

TBR
19/4
SPD, OHEPEE

Memo No.: 352

Dated: 19.04.22

Copy forwarded to VC, Gangadhar Meher University, District: Sambalpur for information and necessary action.

TBR
SPD, OHEPEE

Sr No	Name of the University	Name of the Institute	Year of the year	Administratively
01	Gangadhar Meher University	College of Education	2021-2022	Administratively
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		
		Block at Gangadhar		

Yours sincerely,
TBR
19/4/22
SPD, OHEPEE

**GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT**

Letter No: 1300 /HE /WB/OHEPEE/ 109

Date: 12.06.2020

From,

Parameswaran B, IAS
State Project Director, OHEPEE
Higher Education Department

To,

Chairman-cum-Managing Director
Odisha State Police Housing & Welfare Corporation Ltd (OPHWC)
Janapath, Bhoinagar, Bhubaneswar-751022

Sub: Execution of civil work for the State Universities under OHEPEE


Letter No: Higher Education Department Memo number: 17621 Dated: 03.06.2020

Sir,

With reference to the subject and letter cited above, I am to inform you that "Odisha Higher Education Program for Excellence and Equity" (OHEPEE) is a World Bank funded program implemented by Higher Education Department, Government of Odisha. This is a Rs.1070 crore program and aims to improve quality and equity of the Higher Education portfolio through various reforms over a period of five years during 2017-2022. One of the key measures under this program to increase the infrastructure development of the selected Colleges and Universities.

Under this program 137 colleges and 11 numbers of universities were selected in phase - I and II. The universities selected under this program are

SI No	District Name	Name of the University	Phase
01	Khurda	Utkal University	Phase-1
02	Ganjam	Berhampur University	Phase-1
03	Sambalpur	Sambalpur University	Phase-1
04	Baleswar	Fakir Mohan University	Phase-1
05	Cuttack	Ravenshaw University	Phase-1
06	Sambalpur	Odisha State Open University	Phase-1
07	Khurda	Rama Devi University	Phase-2
08	Sambalpur	Gangadhar Meher University	Phase-2
09	Mayurbhanj	North Odisha University	Phase-2
10	Puri	Shri Jagannath Sanskrit Vishvavidyalaya	Phase-2
11	Ganjam	Khalikotte University	Phase-2

1 

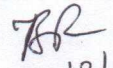
Initially Public Works Department (PWD) was assigned to construct/ renovate/ repair the civil work activities for all the 11 universities. PWD had already engaged Architect Consultant for preparation of Master Plan and Architectural drawings for Phase-1 universities and is in the process for selection of Architect Consultant for Phase-2. For phase I universities the Architect Consultant has already submitted the Master Plan and Architectural drawings. Soil testing, structural design and detailed estimate are yet to be prepared.

As per the decision taken in the Higher Education department communicated to you vide Memo number 17621 Dated: 03.06.2020, all the civil works not yet awarded shall be executed through OPHWC for all the universities.

Hence, I am requesting you to intimate the Nodal Officer of OPHWC for this program so that the modality for execution of the civil work in the universities can be finalised at the earliest. A Program Management Unit has been established at State level for the execution and monitoring of the program at following address

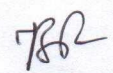
State Project Director, OHEPEE
2nd Floor, Pustak Bhawan
Bhoi Nagar, Bhubaneswar-22
Email Id: pmuohepee@gmail.com

Yours sincerely,


12/6/2020
SPD, OHEPEE

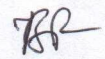
Memo No. 1301 Dated 12.06.2020

Copy forwarded to Sr.PS to Commissioner cum Secretary, Higher Education Department for kind information of Commissioner cum Secretary, Higher Education Department.


SPD, OHEPEE

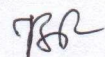
Memo No. 1302 Dated 12.06.2020

Copy forwarded to V.C. of Utkal University, Berhampur University, Sambalpur University, Fakir Mohan University, Ravenshaw University, Odisha State Open University, Rama Devi University, Gangadhar Meher University, North Odisha University, Shri Jagannath Sanskrit Vishvavidyalaya and Khalikote University for information and necessary action.


SPD, OHEPEE

Memo No. 1303 Dated 12.06.2020

Copy forwarded to CE (Buildings), PWD for information and necessary action.


SPD, OHEPEE

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

Letter No: 323 /H E
248-HE-WB-OHEPEE-2020-21

Dated: 06/03/2024

From

Finance Officer, OHEPEE

To

The Registrar,
Ravenshaw University, Cuttack
Ramadevi Women's University, Bhubaneswar
MSCBD University, Mayurbhanj
G M University, Sambalpur

Sub: Release of 3rd & final tranche of fund towards the Infrastructure Development under Odisha Higher Education Program for Excellence and Equity (OHEPEE)

Ref.: Your Letter no. 4518, dated 23.02.24 & your letter no. 4335, dated 22.02.24

Madam,

With reference to the subject and your letter cited above, I am directed to intimate that the civil work was completed in your University under the World Bank aided program OHEPEE. As per your request, we have transferred ₹ 5,33,92,293/- towards the 3rd & final tranche of fund towards the infrastructure development of your University. Detail of the fund transfer is as follows:

SN.	Universities	Amount of Fund Transfer	Sanction Order No. & Date	TV No. & Date
1	Ravenshaw University, Cuttack	1,30,09,808	202333705704 26.02.24	2202/66 29.02.24
2	Ramadevi Women's University, Bhubaneswar	1,28,39,636	202333705704 26.02.24	2202/60 29.02.24
3	MSCBD University, Mayurbhanj	1,40,69,160	202333705704 26.02.24	2202/63 29.02.24
4	G M University, Sambalpur	1,34,73,689	202333705704 26.02.24	2202/67 29.02.24
Total		5,33,92,293/-	Rupees Five Crore Thirty Three Lakh Ninety Two Thousand Two Hundred Ninety Three Only	

After Release of fund you are requested to disburse fund in favour of SE/EE as per the clause mentioned in the order issued by this office vide letter no 2388/HE dated 25.10.2021.

Further, you are requested to disburse fund after making necessary deduction towards TDS as per prevailing Govt. guidelines.

Yours sincerely,

Aurbh
06/03/24
Finance Officer, OHEPEE

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

1606/00/20

EE

Memo No. 324 Dated..... 06/03/2024

Copy forwarded to FA-cum-Special Secretary, to Govt. HE Department for kind information.

Auth
06/03/24
Finance Officer, OHEPEE

Memo No. 325 Dated..... 06/03/2024

Copy to Chief Engineer, OPHWC, Bhubaneswar for kind information and necessary action.

Auth
06/03/24
Finance Officer, OHEPEE

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

Letter No: 425/248 /HE/WB/OHEPEE/

Date: 29.04.2022

From

Surya Kumar Nayak, OFS
Finance Officer, OHEPEE

To

The Vice Chancellor,
Gangadhar Meher University

Sub: Release of fund towards Infrastructure Development under Odisha Higher Education Program for Excellence and Equity (OHEPEE)

Sir,

With reference to the subject cited above, I am to inform you that for the execution of the civil works, the Administrative Approval of ₹ 7,07,46,000/- for your university has already been accorded to the implementing agency Odisha State Police Housing and Welfare Corporation (OSPHC) and copy communicated to you. In this regard Rs. 2,33,46,180/- i.e 33% of the administrative approval cost has been released to your designated OHEPEE bank account as follows.

Sl. No.	University	Amount	Sanction Order No., Date & TV No.
1	Gangadhar Meher University	₹ 2,33,46,180/-	Sanction Order No. 202224903104 Dated:27.04.2022 (TV No. 2202/14 dt. 28.04.2022)

So you are requested to release the entire fund within five days of receipt of this letter to OSPHC with a copy to PMU, OHEPEE as follows.

Beneficiary name	S.B A/c Number	IFSC Code	Name of the Bank & Branch
The Odisha State Police Housing & Welfare Corporation Ltd.	380802012001050	UBIN0572586	Union Bank of India, Sahid Nagar

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

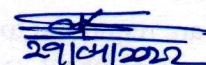
A. Vide letter no. 1182, dated 2.3.2020, it was decided that for execution of civil work in the HEIs fund will be released @ 50% of the A/A cost in two tranches. Now the revised fund disbursement modalities from Higher Education Department to University and from University to the OSPHC is as follows.

Sl No.	Modalities of release	Phase-wise release
1	33% of the total estimated cost	First phase release
2	The balance 67% of the total estimated cost will be released in two equal installments subject to submission of Utilization Certificate of at least 75% of the previous release.	Second & Third phase release
3	Out of the third phase fund transferred, the University will release to OSPHC by keeping 10% of the estimated project cost. The retention amount of 10% will be released after completion of the work and handed over of the same to the university authority,	
4	The OSPHC will take supervision charges from the University @ 8% of the actual expenditure. In case of the timely completion of the work, the OSPHC shall be entitled to receive additional incentive of 2% from the university. Completion time include any extension granted due to force majeure/reasons beyond the control of the OSPHC.	

- B. All communication to the OSPHC should be copied to the PMU OHEPEE.
- C. The concerned Civil Work Nodal Officer of the university should coordinate with the OSPHC and update the online civil MIS once construction starts. In case of difficulty, it may be communicated to the Nodal officer of PMU.
- D. After receipt of the UC from the OSPHC, University will counter sign and forward it to PMU, OHEPEE for further action.

By orders of State Project Director, OHEPEE

Yours sincerely,


29/04/2022

Finance Officer, OHEPEE

Memo No. 426 /HE

Dated: 29.04.2022

Copy forwarded to FA-cum-Additional Secretary, HE Department for information


29/04/2022

Finance Officer, OHEPEE

Memo No. 427 /HE

Dated: 29.04.2022

Copy to Chief Engineer (civil), OSPHC BBSR for information and necessary action.


29/04/2022

Finance Officer, OHEPEE

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

Letter No: 789/248 /HE/WB/OHEPEE/

Date: 01.08.23

From

Finance Officer, OHEPEE

To

The Registrar,
Gangadhar Maher University, Sambalpur

Sub: Release of 2nd Tranche of fund towards Infrastructure Development under Odisha Higher Education Program for Excellence and Equity (OHEPEE)

Sir,

With reference to the subject cited above, I am directed to inform you that for the execution of the civil works, the Administrative Approval of ₹ 7,07,46,000/- for your university has already been accorded to the implementing agency Odisha State Police Housing and Welfare Corporation (OSPHC) and copy communicated to you. In this regard Rs. 2,33,46,180/- i.e 33% of the administrative approval cost has been released to your designated OHEPEE bank account as follows.

Sl. No.	University	Amount	Sanction Order No., Date & TV No.
1	Gangadhar Meher University, Sambalpur	₹ 2,33,46,180/- (2 nd Tranche)	Sanction Order No.202330460874 Dated:27.07.2023 (TV No. 2202/37 Dt. 31.07.2023)

So you are requested to release the entire fund within five days of receipt of this letter to OSPHC with a copy to PMU, OHEPEE as follows.

- A. Vide letter no. 1182, dated 2.3.2020, it was decided that for execution of civil work in the HEIs fund will be released @ 50% of the A/A cost in two tranches. Now the revised fund disbursement modalities from Higher Education Department to University and from University to the OSPHC is as follows.

Sl No.	Modalities of release	Phase-wise release
1	33% of the total estimated cost	First phase release
2	The balance 67% of the total estimated cost will be released in two equal installments subject to submission of Utilization Certificate of at least 75% of the previous release.	Second & Third phase release

01.08.23

3	Out of the third phase fund transferred, the University will release to OSPHC by keeping 10% of the estimated project cost. The retention amount of 10% will be released after completion of the work and handed over of the same to the university authority,
4	The OSPHC will take supervision charges from the University @ 8% of the actual expenditure. In case of the timely completion of the work, the OSPHC shall be entitled to receive additional incentive of 2% from the university. Completion time include any extension granted due to force majeure/reasons beyond the control of the OSPHC.

- B. All communication to the OSPHC should be copied to the PMU OHEPEE.
- C. The concerned Civil Work Nodal Officer of the university should coordinate with the OSPHC and update the online civil MIS once construction starts. In case of difficulty, it may be communicated to the Nodal officer of PMU.
- D. After receipt of the UC from the OSPHC, University will counter sign and forward it to PMU, OHEPEE for further action.

Yours sincerely,

4th
31/07/2023
Finance Officer, OHEPEE

Memo No. 790 /HE Dated: 01.08.23

Copy forwarded to FA-cum-Additional Secretary, HE Department for information

4th
31/07/2023
Finance Officer, OHEPEE

Memo No. 791 /HE Dated: 01.08.23

Copy to Chief Engineer (Civil), OSPHC BBSR for information and necessary action.

4th
31/07/2023
Finance Officer, OHEPEE

Yes
PTC

Govt. of Odisha
Higher Education department

No. 18019 HE/ Date: 22 06/2018
HE-FE-IA-0806-2017

From

Dr. Mihir Kumar Das (OES-I)
Officer in Charge
State Performance Tracking Cell

To

The Registrar
Gangadhar Meher University, Sambalpur

Sub: Release of 1st installment under "Up gradation of existing Autonomous Colleges into University" component head of RUSA 1.0

Madam/Sir,

With reference to the subject cited above, I am directed to say that Funds under RUSA has been released to your institution. The detailed information regarding release of fund is given below for your reference and record.

Sl No	Name of the Institution	Central share released(in Cr) (60%)	State share released in (Cr) (40%)	Total share released (in Cr) (100%)
1	GangadharMeher University, Sambalpur	16.50	11.00	27.50

Further, I am to say that, Rashtriya Uchchatar Sikshya Abhiyan (RUSA) is purely performance based and outcome oriented ^{project} and further fund release would depend upon the submission of Utilization Certificate and Uploading of Photographs through Bhuban RUSA App. It should be noted that all the transactions will be carried out through Public Financial Management System (PFMS).

Therefore, you are requested to utilize the amount and upload the photographs through Bhuban RUSA App, so that the further installment may be released from MHRD.

Yours faithfully

MKG
21/06/18
Officer-in-Charge

[P. T. 0]

Memo No 18020 /HE/date 22 /06/2018

Copy forwarded to P.S to Commissioner-cum-Secretary, Higher Education Dept. for kind information of Commissioner-cum-Secretary.

MCO
21/6/18
Officer-in-Charge

Memo No 18021 /HE/date 22 /06/2018

Copy forwarded to Vice-Chancellor, Gangadhar Meher University, Sambalpur/Vice-Chair person, Odisha State Higher Education Council, (OSHEC), Directorate of Text Book Bureau, A-11, Suka Vihar, Bhubaneswar for kind information .

MCO
21/6/18
Officer-in-Charge

Memo No 18022 /HE/date 22 /06/2018

Copy forwarded to State Project Director, Odisha State Higher Education Council, (OSHEC), Directorate of Text Book Bureau, A-11, Suka Vihar, Bhubaneswar for kind information .

MCO
21/6/18
Officer-in-Charge

Memo No 18023 /HE/date 22 /06/2018

Copy forwarded to Audit Officer, Audit section, Higher Education Dept. for kind information.

MCO
21/6/18
Officer-in-Charge



GANGADHAR MEHER UNIVERSITY,
AMRUTA VIHAR, SAMBALPUR (ODISHA)-768004

Email : gmuniversitysbp@gmail.com
Email: registrar@gmuniversity.ac.in
Website: www.gmuniversity.ac.in

No. 6969 / GMU

Date. 27/12/19

From,

The Registrar,
G. M. University,
Sambalpur

To,

The Officer-In-Charge
RUSA Cell
Department of Higher Education,
Govt. of Odisha

Sub:

Submission of Utilization Certificate of RUSA in respect of Construction 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.1,57,95,000 has been utilized for different Construction work and Purchase of books and equipments as details given in the table.

Sl No.	Name of the Project	Funds Utilized
(1)	(2)	(3)
1	Preparation Of Master Plan and Survey	Rs.1,39,000
2	Construction of Annex Building	Rs.78,17,000
3	Construction of Toilet Block	Rs.24,50,000
4	Construction of RAMP	Rs.18,70,000
5	Construction work of Administrative Building	Rs.30,00,000
6	VC & Registrar's Quarters	Rs.90,000
7	Procurement of books for the Library	Rs.2,98,000
8	Procurement of Laboratory equipment	Rs.1,31,000
	Total Amount Utilized so far	Rs. 1,57,95,000

Thanking you,

Yours faithfully,


REGISTRAR

G. M. University, Sambalpur

Memo No. 6970 / Date 27/12/19

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 Rs27,00,00,000 (Rupees Twenty Seven Crore Only) of grants out of which 16,50,00,000 central share sanctioned during the year 2017-18 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. 1,57,95,000 has been utilized for the purpose of **Construction, Purchase of Books and Equipments** for which it was sanctioned and that the balance of Rs 14,92,05,000 remaining unutilized out of central share at the end of the year.

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**
SANQADHAR MEHER UNIVERSITY

Date.. 27/12/19 **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.



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.



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

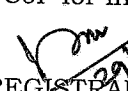

29/01/2022
REGISTRAR

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.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

From, Letter No. 4342/GMU Date. 20.10.2022

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 out of the state share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 14,57,13,827/- (Rupees Fourteen crore fifty-seven lakh thirteen thousand eight thousand twenty-seven) 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

[Signature]
20/10/2022

REGISTRAR

G.M. University, Sambalpur

Memo No. 4343..... /GMU Date. 20.10.2022

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

[Signature]
20/10/2022

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 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. 14,57,13,827.00 already given) and that the balance of Rs. 1,92,86,173.00 remaining unutilized out of central share at the end of 30.09.2022.

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

Date.....

Vdm
20/10/2022

REGISTRAR
SAMBALPUR 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.



GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR (ODISHA) - 768004

Letter No...4344..... /GMU

Date..20.10.2022

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 out of the state share.

Madam,

With reference to the subject cited above, I am to intimate you that a sum of Rs. 8,30,49,252/- (Rupees Eight crore thirty lakh forty-nine thousand two hundred fifty-two) 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

Vom
20/10/2022

REGISTRAR

G.M. University, Sambalpur

Memo No...4345..... /GMU

Date..20.10.2022.....

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

Vom
20/10/2022

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. 27,50,00,000.00
	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 ₹ 8,30,49,252.00 has been utilized for the purpose of **Construction, Renovation, Purchase of Books and Equipment** for which it was sanctioned and that the balance of ₹ 2,69,50,748.00 remaining unutilized out of the state share at the end of 30.09.2022

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

Date.....

Rdw
20/10/2022

REGISTRAR
GANBADHAR NEWER UNIV.
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.

ANNEXURE-VI
FORM OF UTILISATION CERTIFICATE

Name of Department: Gangadhar Meher University, Amruta Vihar, Sambalpur-768004 (Odisha)

1. 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.
2. Out of Rs. 11,00,00,000/- (Rupees Eleven crore) only remaining unspent balance of the previous year a sum of Rs. 8,30,49,252.00 (Seven crore forty-four lakh ninety-two thousand three hundred seventy-seven) 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.
3. The Utilization has been made for the purpose it was sanctioned and a balance of Rs. Rs. 2,69,50,748.00 (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)

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)

4. 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.

km
20/10/2022
Registrar
REGISTRAR
GANGADHAR MEHER UNIVERSITY
SAMBALPUR

Key
20.10.2022
Comptroller of Finance
Date
COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR



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