

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202227429507 / Sanction Date:18/11/2022

File No. HE-FE1B-MISC-0016-2018

Issue No. 47999

Dt. 18.11.22.

To,

The Accountant General(A & E),
Odisha, Bhubaneswar.

Sir/Madam,

I am directed to convey the sanction / release of Grant-in-aid in favour of

1. UNDER SECRETARY TO GOVT HIGHER EDUCATION
DEPARTMENT BHUBANESWAR

Rs.2044000/- (Rupees Twenty Lakh Forty Four
Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the sanction / release of Grant-in-aid in favour of Rama Devi Women's University, Bhubaneswar for establishment of Maa Rama Devi Chair in the University.

The Sanctioned amount for Establishment of Chair = Rs. 82,20,000/-

Amount now released= Rs. 20,44,000/- (Non-recurring amount i.e. Rs. 5,00,000/- for 5years + Recurring amount i.e. Rs. 15,44,000/- for 1st year)

2. Sanction of this Grant is subject to the following conditions-

(a) Money should not be released to other inadmissible items or excess expenditure should not be incurred in other admissible items.

(b) Further release of fund on the project is subject to submission of utilization certificate of all previous grants released for the project.

3. Certificate that the utilization certificate of the previous year's grant has already been sent to the appropriate authority should also be recorded.

4. The execution of the project may be as per Rules and procedure of Government.

5. The utilization of fund released by Government and furnishing of Utilization Certificate to Government should be by the end of the current Financial Year i.e. 31.03.2023.

6. The amount sanctioned is subject to audit by Departmental Auditors and by the Auditors of AG, Odisha.

Yours Faithfully,

FA-cum-Additional Secretary to Govt.,
Higher Education Department

Annexure to Schedule-I

1. Saction Order No. 202227429507 Date NA with File No. HE-FE1B-MISC-0016-2018
 2. Sl. of GIA register maintained by the Sanction Authority / Counter Signing Authority

1. Name of the Grantee : GOEDUINSOTH0002 UNDER SECRETARY TO GOVT HIGHER EDUCATION DEPARTMENT
 BHUBANESWAR
 2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)

3. Purpose of the Grant : I am directed to convey the sanction/ release of Grant-in-Aid under the scheme 38015-Assistance to Universities in favour of
 4. Whether conditional /unconditional. Unconditional - If conditional specify conditions:

5. Amount sanctioned in cash :

6. Amount sanctioned in kind (Specify in value and in quantitative terms)

7. Whether Recurring/ Non-Recurring : Non-Recurring

8. Break-up of the Grant-in-aid (drawl is to be made separately for salary, Non-salary (Others) and creation of Capital Asset)

| | | | |
|--------|--------------------|-------------------------|---------|
| Salary | Non-Salary(Others) | For creation of Capital | Total |
| | 2044000 | | 2044000 |

9. Time limit is 31/03/2023 for utilization of GIA now sanctioned:-

10. Whether Grant-in-aid Register maintained by the Countersigning officer/ Drawing & Disbursing Officer:No

11. Designation of the Countersigning Officer :

12. Designation of the drawing and disbursement officer: OLSEDU001 - UNDER SECY TO GOVT HIGHER EDUCATION DEPARTMENT BHUBANESWAR

13. Name of the Treasury/ Special Treasury/ Sub-Treasury in which GIA bill is to be presented for drawl: 1892 - Bhubaneswar Special Treasury No II OLA Campus

14. Detailed Head of Accounts under which Expenditure is to be booked.

| Grants No. | Major Head | Sub-Major Head | Minor Head | Sub Head | Detailed Head | Object Head | NP/SP/CP /CSP | (Sector)State/Di st/None | Charged/ Voted | Normal/ TASP/SCSP |
|------------|------------|----------------|------------|----------|---------------|-------------|---------------|--------------------------|----------------|-------------------|
| 38 | 2202 | 03 | 102 | 2856 | 41407 | 918 | SSS | State Sector | Voted | NORMAL |

15. Cumulative amount of Grant-in-aid available with the Grantee Institution for expenditure during the Year.

| | | |
|--|-----|----------------|
| I. Opening balance of the unspent balance as on 1st day of April of the year. | Rs. | 0 |
| II. Fund so far sanctioned/ released during the year. | Rs. | 0 |
| III. Fund now sanctioned in this year. | Rs. | 2044000 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>2044000</u> |

16. Expenditure so far incurred during the year up to

17. Balance available for expenditure during the year [15(iv)-16]

18. Whether U.C. is required to be furnished

| | | |
|--|-----|----------------|
| | Rs. | 0 |
| | Rs. | 0 |
| | Rs. | 2044000 |
| | Rs. | <u>2044000</u> |
| | Rs. | 0 |
| | Rs. | <u>2044000</u> |
| | Rs. | Required |

19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii)

- I. For the year (t-2)
 II. For the year (t-1)

Signature valid

Digitally Signed
 Name: MANOJANJANA KAYAK
 Date: 18-Nov-2022 12:27
 Reason: D-Sign Department Approve
 Location: IFMS(Odisha)

III. For the year t, if any, (year under report or current financial year) Rs. 0

20. Balance U.C. pending:

a. As on 1st April of the year t (year under report or current financial year) Rs. 0

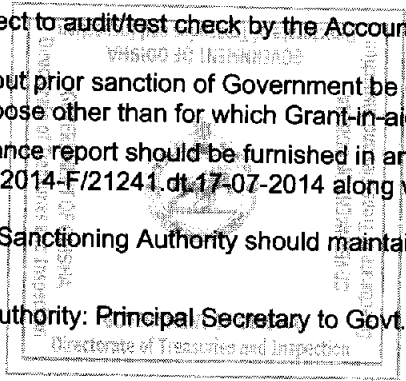
b. Balance U.C. pending so far as on date of sanction [20(a)-19(III)] _____ Rs. 0

21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. No

22. Other Condition & Stipulation.

- I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No
- II. Assets created should not, without prior sanction of Government be disposed of encumbered or utilized for the purpose other than for which Grant-in-aid are sanctioned.
- III. The achievement cum performance report should be furnished in annexure VII to FD.O.M. No-FIN-COD-Rule-0006/-2014-F/21241 dt. 17-07-2014 along with the UC.
- IV. The grantee institution and the Sanctioning Authority should maintain Asset Register in the format.

23. Name and Designation of Sanctioning Authority: **Principal Secretary to Govt., Higher Education Department**

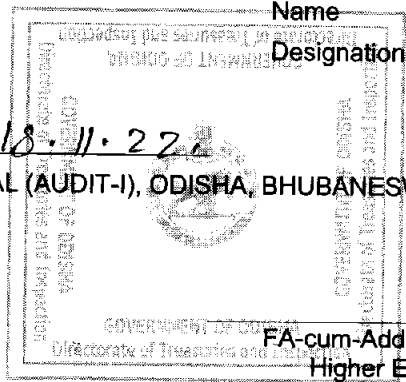


Signature

Name
Designation of the Sanction Issuing Authority

Memo Number 48000, Date 18.11.22

Copy forwarded to ACCOUNTANT GENERAL (AUDIT-I), ODISHA, BHUBANESWAR for information and necessary action.



FA-cum-Additional Secretary to Govt.,
Higher Education Department

Memo Number 48001, Date 18.11.22

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR / COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action.

FA-cum-Additional Secretary to Govt.,
Higher Education Department

Signature valid

Digitally Signed,
Name: MANOJANJANA CHAYAK
Date: 18-Nov-2022 12:27
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

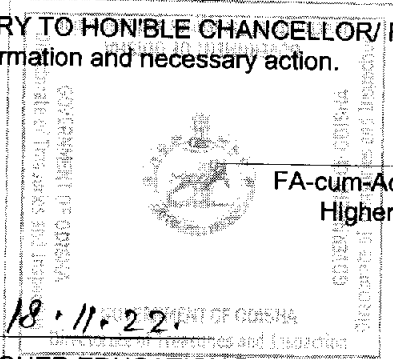
Memo Number 48002 , Date 18.11.22.

Copy forwarded to TREASURY OFFICER, SPECIAL TREASURY NO.II, OLA CAMPUS, BHUBANESWAR for information and necessary action.

FA-cum-Additional Secretary to Govt.,
Higher Education Department

Memo Number 48003 , Date 18.11.22.

Copy forwarded to ADDITIONAL SECRETARY TO HON'BLE CHANCELLOR/ FINANCE DEPARTMENT/
BUDGET AND FINANCE SECTION for information and necessary action.



FA-cum-Additional Secretary to Govt.,
Higher Education Department

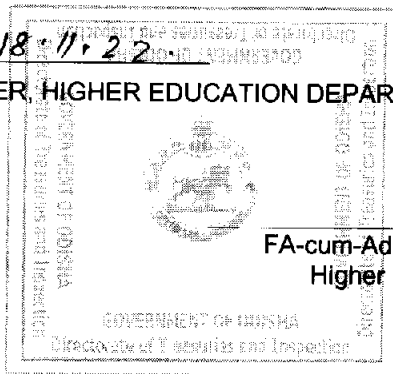
Memo Number 48004 , Date 18.11.22.

Copy forwarded to ACCOUNT SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. It is requested to draw and disburse the amount in the bank account of Rama Devi Women's University registered with Higher Education Department in the Current Financial Year 2022-23

FA-cum-Additional Secretary to Govt.,
Higher Education Department

Memo Number 48005 , Date 18.11.22.

Copy forwarded to PS TO HON'BLE MINISTER, HIGHER EDUCATION DEPARTMENT for information and necessary action.



FA-cum-Additional Secretary to Govt.,
Higher Education Department

Signature valid

Digitally Signed
Name: MANOJANJANA SAIYAK
Date: 18-Nov-2022 12:27
Reason: D-Sign Department Approver
Location: IFMS(Odisha)