

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

No.HE-FE1B-POLICY-0018-2016- 19637 /HE., Dated the 13.05.22
From

Birendra Korkora, OAS (SAG)
Additional Secretary to Government

To

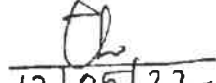
The Registrar,
Rama Devi Women's University, Bhubaneswar

Sub: Permission to utilize the surplus fund towards customized electrical works
in the laboratories and central instrumentation facilities in P.G. Science
Department - Regarding

Madam,

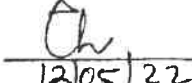
I am directed to invite a reference to your letter No.2097 dated 02.05.2022 on the subject cited above and to say that permission is hereby accorded for utilization of Rs.12,16,038/- out of the surplus fund released vide G.O. No.26434 dated 28.11.2015, No.3985 dated 10.02.2017 and No.24856 dated 21.09.2017 under Infrastructure Development Grant towards execution of certain customized electrical works by OPH&WC in the laboratories and central instrumentation facilities in P.G. Science Department (Academic Block) of Rama Devi Women's University.

Yours faithfully,


12/05/22
Additional Secretary to Government

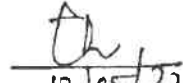
Memo No. 19638 /HE, Dated: 13.05.22

Copy forwarded to the Vice-Chancellor, Ramadevi Women's University, Bhubaneswar for kind information.


12/05/22
Additional Secretary to Government

Memo No. 19639 /HE, Dated: 13.05.22

Copy forwarded to the Budget & Finance Section for information.


12/05/22
Additional Secretary to Government

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202224900032 / Sanction Date:06/05/2022

File No. HE-FE1B-POLICY-0018-2016

Issue No. 18684 / HE

Date: 7.5.22

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.6231900/- (Rupees Sixty Two Lakh Thirty One
Thousand Nine Hundred Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. I am directed to convey the sanction of the Governor to the payment of Rs.62,31,900/- (Rupees Sixty Two Lakh Thirty One Thousand Nine Hundred only) in favour of Rama Devi Women's University towards for 11 nos. of PH Works for improvement of water connection within the University campus of Rama Devi Women's University under the University Infrastructure Grant during the current financial year 2022-23.

(i) 11 nos. of PH Works for improvement of water connection within the University campus of Rama Devi Women's University

(Sanctioned Project Cost : Rs.62,31,900/-),

Funds released now : Rs.62,31,900/-

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.

Yours Faithfully,

MAG
7.5.2022

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Annexure to Schedule-I

1. Saction Order No. 202224900032 Date NA with File No. HE-FE1B-POLICY-0018-2016
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 : Sanction and release of Rs.62,31,900/- (Rupees Sixty Two Lakh Thirty One Thousand Nine Hundred only) in favour of Rama Devi Women's University towards for 11 nos. of PH Works for improvement of water connection within the University campus of Rama Devi Women's University under the University Infrastructure Grant during the current financial year 2022-23.

4. Whether conditional /unconditional. Unconditional If conditional specify conditions:

5. Amount sanctioned in cash :

Rs. 6231900

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

Rs. 0

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
		6231900	6231900

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/Dist/None	Charged/ Voted	Normal/ TASP/SCSP
38	2202	03	102	2053	41141	908	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.	6231900
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>6231900</u>

16. Expenditure so far incurred during the year up to

Rs. 0

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

Rs. 6231900

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

Required

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

I. For the year (t-2)

Rs. 0

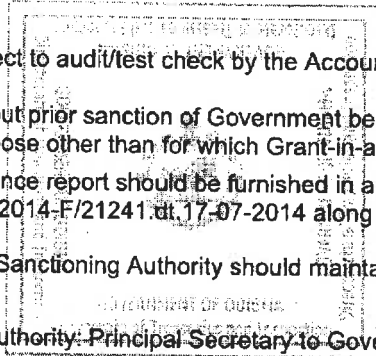
II. For the year (t-1)	Rs.	0
III. For the year t, if any, (year under report or current financial year)	Rs.	0
20. Balance U.C. pending:		
a. As on 1st April of the year t (year under report or current financial year)	Rs.	0
b. Balance U.C. pending so far as on date of sanction[20(a)-19(III)]	Rs.	0

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 Government,
Higher Education Department



MMP
7.5.2022

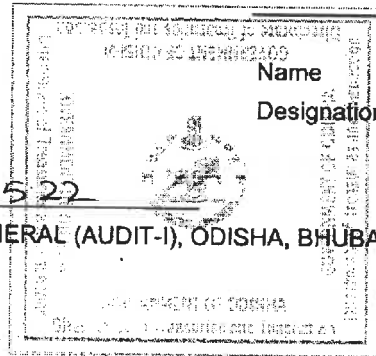
Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 18685, Date 7.5.22

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



MMP
7.5.2022

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 18686, Date 7.5.22

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

MMP
7.5.2022

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 18687 , Date 7.5.22

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

MMS
7.5.2022

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 18688 , Date 7.5.22

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. It is requested to draw and disburse the amount sanctioned herein to Rama Devi Women's University, Bhubaneswar during this financial year 2022-23.

MMS
7.5.2022



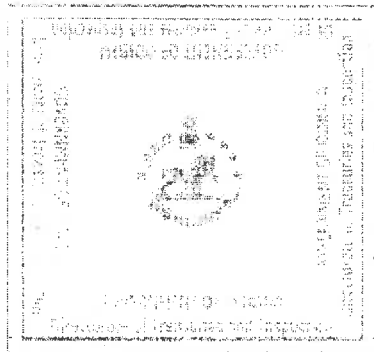
A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 18689 , Date 7.5.22

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

MMS
7.5.2022

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department



GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202228832056 / Sanction Date:06/03/2023

File No. HE-UNE-MISC-0004-2022

Issue No. 10049

Date - 6th March 2023

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. 17094949/- (Rupees One Crore Seventy Lakh
Ninety Four Thousand Nine Hundred Forty Nine
Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. I am directed to convey the sanction/release of 1st installment amounting to Rs. 1,70,94,949/- as Grant-in-aid in favour of Rama Devi Women's University, Bhubaneswar for setting up of AI and Robotics Centre of Excellence at Rama Devi Women University.

The sanctioned amount for setting up of AI and Robotics Centre of Excellence = Rs. 8,75,00,000/-

This is in accordance with detailed estimate of Rs. 8,75,00,000/- furnished by IIT, Bhubaneswar vide their letter dated 09.02.2023.

Amount now released = Rs. 1,70,94,949/-

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,

F.A.-cum-Additional Secretary to Govt., Higher
Education Department

Signature valid

Digitally Signed
Name: MANORANJAN NAYAK
Date: 06/03/2023 12:28
Reason: D-Sign Department Approver
Location: IFMS(Odisha)



Signature valid

Digitally Signed:
Name: MANORANJAN RAYAK
Date: 06-Mar-2023 11:28
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202228832056 Date NA with File No. HE-UNE-MISC-0004-2022
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 : towards grant for Modernization of Quality Education to Universities

4. Whether conditional /unconditional. Unconditional ~~Unconditional~~ If conditional specify conditions:

5. Amount sanctioned in cash :

Rs. 17094949

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

Rs. 0

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
	17094949		17094949

9. Time limit is 31/12/2023 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.	17094949
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>17094949</u>

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 17094949

18. Whether U.C. is required to be furnished 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)
- III. For the year t, if any, (year under report or current financial year)

Signature valid
 Digitally Signed. 0
 Name: MANORANJAN SINGH AYAK
 Date: 06-Mar-2023 11:28:00
 Reason: D-Sign Department Approver
 Location: IFMS(Odisha)

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.

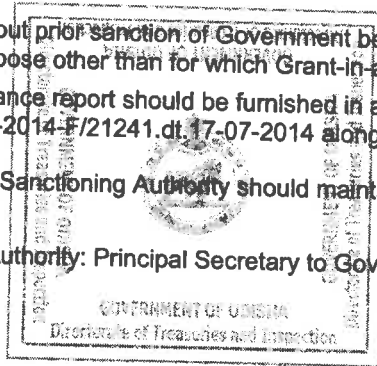
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

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



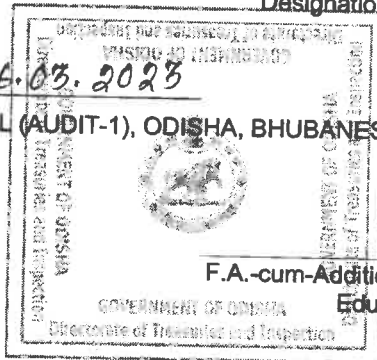
Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 10050, Date 06.03.2023

Copy forwarded to ACCOUNTANT GENERAL (AUDIT-1), ODISHA, BHUBANESWAR for information and necessary action.



F.A.-cum-Additional Secretary to Govt., Higher Education Department

Memo Number 10051, Date 06.03.2023

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.

F.A.-cum-Additional Secretary to Govt., Higher Education Department

Signature valid

Digitally Signed
Name: MANORANJAN RAYAK
Date: 06-Mar-2023 11:28
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

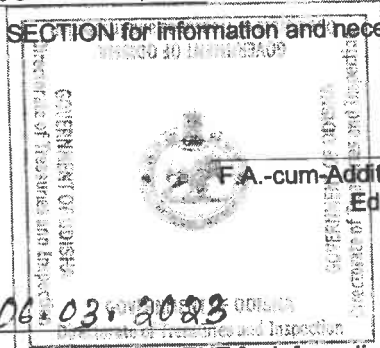
Memo Number 10052 , Date 06.03.2023

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

F.A.-cum-Additional Secretary to Govt., Higher Education Department

Memo Number 10053 , Date 06.03.2023

Copy forwarded to BUDGET AND FINANCE SECTION for information and necessary action.



F.A.-cum-Additional Secretary to Govt., Higher Education Department

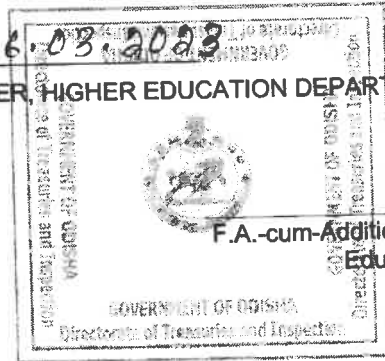
Memo Number 10054 , Date 06.03.2023

Copy forwarded to ACCOUNTS-I SECTION, H.E 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.

F.A.-cum-Additional Secretary to Govt., Higher Education Department

Memo Number 10055 , Date 06.03.2023

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



F.A.-cum-Additional Secretary to Govt., Higher Education Department

Signature valid

Digitally Signed.
Name: MANORANJAN RAYAK
Date: 06-Mar-2023 11:28
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202123715926 / Sanction Date:17/02/2022

File No. HE-FE1B-POLICY-0018-2016

Issue No. 6640

Dt. 17.2.22

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.2389400/- (Rupees Twenty Three Lakh Eighty
Nine Thousand Four Hundred Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. I am directed to convey the sanction of the Governor to the payment of Rs.23,89,400/ (Rupees Twenty-Three Lakh Eighty-Nine Thousand Four Hundred only) in favor of Rama Devi Women's University towards raising of the existing Boundary Wall of Rama Devi Women's University under the University Infrastructure Grant during the current financial year 2021-22.

(i) Raising of the existing Boundary Wall of Rama Devi Women's University
(Sanctioned Project Cost : Rs.72,40,600/-),

Funds released now : Rs.23,89,400/-)

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.

Yours Faithfully,

Mug
17.02.2022

A.F.A.-cum-Deputy Secretary to Government,
Higher Education Department

Annexure to Schedule-I

1. Saction Order No. 202123715926 Date NA with File No. HE-FE1B-POLICY-0018-2016
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 : Sanction and release of Rs.23,89,400/- (Rupees Twenty-Three Lakh Eighty-Nine Thousand Four Hundred only) in favour of Rama Devi Women's University towards raising of the existing Boundary Wall of Rama Devi Women's University under the University Infrastructure Grant during the current financial year 2021-22

4. Whether conditional /unconditional. Unconditional If conditional specify conditions:

5. Amount sanctioned in cash : Rs. 2389400

6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0

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

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

Salary	Non-Salary(Others)	For creation of Capital	Total
		2389400	2389400

9. Time limit is 31/07/2022 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	2053	41704	908	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.	2389400
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>2389400</u>

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 2389400

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

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

I. For the year (t-2) Rs. 0

II. For the year (t-1)	Rs.	0
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 Government, Higher Education Department

MMP
17.02.2022

Signature

Name	
Designation of the Sanction Issuing Authority	

Memo Number 6641, Date 17.2.22

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

MMP
17.02.2022

A.F.A.-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 6642, Date 17.2.22

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

MMP
17.02.2022

A.F.A.-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 6643 , Date 17.2.22

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

MV
17.02.2022

A.F.A.-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 6644 , Date 17.2.22

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. It is requested to draw and disburse the amount sanctioned herein to Rama Devi Women's University, Bhubaneswar during this financial year 2021-22.

MV
17.02.2022

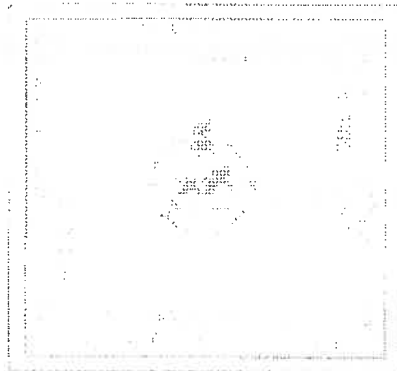
A.F.A.-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 6645 , Date 17.2.22

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

MV
17.02.2022

A.F.A.-cum-Deputy Secretary to Government,
Higher Education Department



GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202228448870 / Sanction Date:14/02/2023

File No. HE-FE1B-POLICY-0018-2016

Issue No. 6351

Dt. 14.2.2023

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. 1441700/- (Rupees One Crore Fourteen Lakh
Forty One Thousand Seven Hundred Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the release of Rs.1,14,41,700/- (~~Rupees one crore fourteen lakh forty one thousand seven hundred only~~) in favour of Rama Devi Women's University, Bhubaneswar for the following projects under Infrastructure Development Grant during the Current Financial Year 2022-23.

i) Supply, Installation, Testing and Commissioning Fire Safety Measures

Sanctioned Amount for this Project= Rs. 71,82,200/-

Amount now releasing= Rs. 71,82,200/-

ii) Construction of fully furnished studio in Journalism and Mass Communication Department

Sanctioned Amount for this Project= Rs. 42,59,500/-

Amount now releasing= Rs. 42,59,500/-

Total Sanctioned Amount for the above two projects= Rs.1,14,41,700/-

Amount releasing now= Rs.1,14,41,700/-

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

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

4. Further a certificate that the utilization certificate of the previous year's Grant has already been sent to the appropriate authority, should also be recorded.

5. The execution of the Projects may be made as per Rules and Procedures of Government

6. The amount released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion.

Yours Faithfully,

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

Signature valid

Digitally Signed
Name: MANORANJAN NAYAK
Date: 14/02/2023 11:08:10
Reason: D-Sign Department Approver
Location: IFMS(Odisha)



Signature valid

Digitally Signed.
Name: MANORANJAN SARKAR
Date: 14-Feb-2023 18:10
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202228448870 Date NA with File No. HE-FE1B-POLICY-0018-2016
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 in favour of

4. Whether conditional / unconditional. Unconditional ~~Unconditional~~ If conditional specify conditions:

5. Amount sanctioned in cash : Rs. 11441700
 6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0
 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
		11441700	11441700

9. Time limit is 31/12/2023 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	2053	41141	908	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.	11441700
IV. Total fund available with the Grantee during the current financial year (I + ii + iii)	Rs.	11441700

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 11441700

18. Whether U.C. is required to be furnished 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)
- III. For the year t, if any, (year under report or current financial year)

Signature valid
 Digitally Signed.
 Name: MANOJANJANA CHAYAK
 Date: 14-Feb-2023 18:10
 Reason: D-Sign Department Approver
 Location: IFMS(Co-1a)

20. Balance U.C. pending:

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

Rs.

0
0

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

Rs.

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

22. Other Condition & Stipulation.

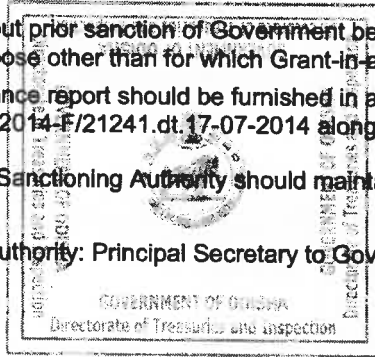
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

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



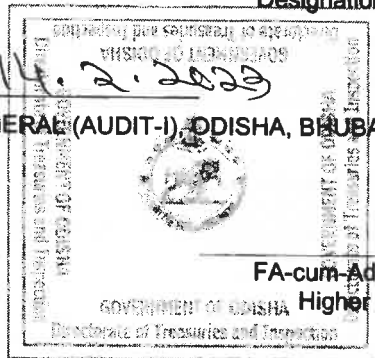
Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 6352, Date 14.2.2023

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



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

Memo Number 6353, Date 14.2.2023

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR/ THE COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 31.12.2023

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

Signature valid

Digitally Signed.
Name: MANORANJAN RAYAK
Date: 14-Feb-2023 10:08:10
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Memo Number 6854, Date 14.2.2023

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

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

Memo Number 6855, Date 14.2.2023

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. Account Section is requested to draw and disburse the amount in favour of Registrar, Rama Devi Women's University, Bhubaneswar in their bank account registered with Higher Education Department during the FY 2022-23

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

Memo Number 6856, Date 14.2.2023

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

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

Memo Number 6857, Date 14.2.2023

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: MANORANJAN RAYAK
Date: 14-Feb-2023 16:10
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202228449843 / Sanction Date:14/02/2023

File No. HE-FE1B-POLICY-0018-2016

Issue No. 6344

14.02.2023

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.7260000/- (Rupees Seventy Two Lakh Sixty
Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the release of Rs. ~~72,60,000/-~~ (Rupees seventy two lakh sixty thousand only) in favour of Rama Devi Women's University, Bhubaneswar for the following project under Infrastructure Development Grant during the Current Financial Year 2022-23.

i) Landscape Development in the University campus as per OFDC norms
Sanctioned Amount for this Project= Rs. 2,95,20,189/-
Amount released earlier towards 1st instalment = Rs. 1,50,00,000/- (vide Sanction Order No. 2260 dated 17.01.2022)
Amount now releasing= Rs. 72,60,000/- (towards 2nd instalment)

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

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

4. Further a certificate that the utilization certificate of the previous year's Grant has already been sent to the appropriate authority, should also be recorded.

5. The execution of the Projects may be made as per Rules and Procedures of Government

6. The amount released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion.

Yours Faithfully,

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

Signature valid



Signature valid

Digitally Signed.
Name: MANOJANJAN RAYAK
Date: 14-Feb-2023 15:34
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202228449843 Date NA with File No. HE-FE1B-POLICY-0018-2016
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 in favour of

4. Whether conditional /unconditional. Unconditional ~~_____~~ If conditional specify conditions:

5. Amount sanctioned in cash :

Rs. 7260000

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

Rs. 0

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
		7260000	7260000

9. Time limit is 31/12/2023 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	2053	41141	908	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.	7260000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>7260000</u>

16. Expenditure so far incurred during the year up to

Rs. 0

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

Rs. 7260000

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

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)

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

Signature valid
 Digitally Signed
 Name: MANOJ ANJAN SAIYAK
 Date: 14-Feb-2023 13:34
 Reason: D-Sign Department Approver
 Location: IFMS(O.S.11A)

20. Balance U.C. pending:

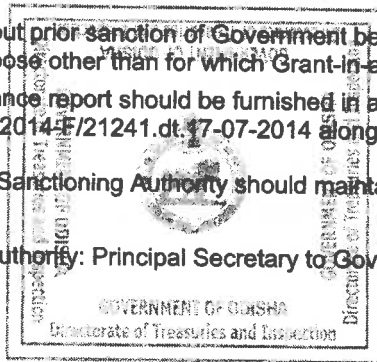
- a. As on 1st April of the year t (year under report or current financial year) Rs. 0
- b. Balance U.C. pending so far as on date of sanction[20(a)-19(III)] Rs. 0.

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



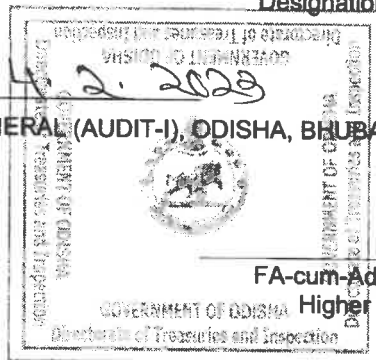
Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 6345, Date 14.2.2023

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



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

Memo Number 6346, Date 14.2.2023

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR/ THE COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 31.12.2023 for further release of funds and submit status of both ongoing and new projects.

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

Signature valid

Digitally Signed.
 Name: MANOJANJAN SARKAR
 Date: 14-Feb-2023 15:34
 Reason: D-Sign Department Approver
 Location: IFMS(Odisha)

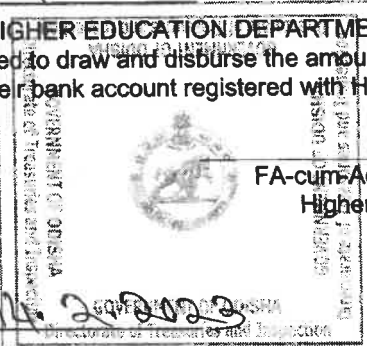
Memo Number 6347, Date 14.2.2023

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

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

Memo Number 6348, Date 14.2.2023

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. Account Section is requested to draw and disburse the amount in favour of Registrar, Rama Devi Women's University, Bhubaneswar in the bank account registered with Higher Education Department during the FY 2022-23



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

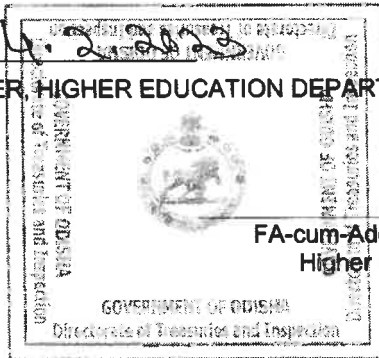
Memo Number 6349, Date 14.2.2023

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

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

Memo Number 6350, Date 14.2.2023

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: MANORANJAN SARKAR
Date: 14-Feb-2023 11:33:34
Reason: D-Signment Department Approver
Location: IFMS(Odisha)

**GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT**

No. PT1-HE-FE1B-POLICY-0018-2016 4623/HE, Dated 03.02.2023.

From

Birendra Korkora, OAS (SAG)
Additional Secretary to Government

To


**The Registrar
Rama Devi Women's University
Bhubaneswar**

Sub: Expenditure for the visit of Hon'ble President of India to Rama Devi Women's University-regarding

Madam,


In inviting a reference to your letter No. 606 dated 30.01.2023 on the subject cited above, I am directed to say that approval is hereby accorded to meet the expenditure to the tune of Rs. 78,20,000/- from the available fund of the University for making necessary arrangements for the visit of Hon'ble President of India for 2nd Convocation Day of the University.

Yours faithfully,


03/02/23
Additional Secretary to Government


Memo No. 4624/HE, dated 03.02.2023.

Copy forwarded to the P.S. to Hon'ble Minister for kind information of the Hon'ble Minister.


03/02/23
Additional Secretary to Government

Memo No. 4625/HE, dated 03.02.2023.

Copy forwarded to the P.S. to the Principal Secretary for kind information of the Principal Secretary.


03/02/23
Additional Secretary to Government


Memo No. 4626/HE, dated 03.02.2023.

Copy forwarded to the Vice-Chancellor, Rama Devi Women's University, Bhubaneswar for kind information.


03/02/23
Additional Secretary to Government

Memo No. 4627/HE, dated 03.02.2023.

Copy forwarded to the F.A.-cum-Addl. Secretary to Government for kind information.


03/02/23
Additional Secretary to Government

**GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT**

No. PT2-HE-FE1B-POLICY-0018-2016 4617/HE, Dated 03.02.2023.

From

Birendra Korkora, OAS (SAG)
Additional Secretary to Government

To

**The Registrar
Rama Devi Women's University
Bhubaneswar**

Sub: Expenditure for inauguration of State of the Art Auditorium in the University-regarding

Madam,

In inviting a reference to your letter No. 759 dated 02.02.2023 on the subject cited above, I am directed to say that approval is hereby accorded to meet the expenditure to the tune of Rs.10,00,000/- from the available funds of the University for making necessary arrangements for the inauguration of the State of the Art Auditorium by the Hon'ble Chief Minister on 7th February, 2023.

Yours faithfully,

th

03/02/23

Additional Secretary to Government

Memo No. 4618/HE, dated 03.02.2023.

Copy forwarded to the P.S. to Hon'ble Minister for kind information of the Hon'ble Minister.

th

03/02/23

Additional Secretary to Government

Memo No. 4619/HE, dated 03.02.2023.

Copy forwarded to the P.S. to the Principal Secretary for kind information of the Principal Secretary.

th

03/02/23

Additional Secretary to Government

Memo No. 4620/HE, dated 03.02.2023.

Copy forwarded to the Vice-Chancellor, Rama Devi Women's University, Bhubaneswar for kind information.

th

03/02/23

Additional Secretary to Government

Memo No. 4621/HE, dated 03.02.2023.

Copy forwarded to the F.A.-cum-Addl. Secretary to Government for kind information.

th

03/02/23

Additional Secretary to Government

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202228449428 / Sanction Date:14/02/2023

File No. HE-FE1B-POLICY-0018-2016

Issue No. 6237

DT. 14.02.2023

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.51137892/- (Rupees Five Crore Eleven Lakh
Thirty Seven Thousand Eight Hundred Ninety Two
Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the release of Rs.5,11,37,892/- (Rupees five crore eleven lakh thirty seven thousand eight hundred ninety two only) in favour of Rama Devi Women's University, Bhubaneswar for the following projects under Infrastructure Development Grant during the Current Financial Year 2022-23.

i) Raising and Repair of Boundary Wall

Sanctioned Amount for this Project= Rs. 72,40,600/-

Amount released earlier= Rs. 23,89,400/- (vide Sanction Order No. 6640 dated 17.02.2022)

Amount now releasing= Rs. 48,51,200/- (towards last instalment)

ii) Completion of New Auditorium Building

Sanctioned Amount for this Project= Rs. 11,24,87,600/-

Amount now releasing= Rs. 4,62,86,692 /- (towards last instalment)

Rest Amount has already been released from RUSA Grant.

Total Sanctioned Amount for the above two projects= Rs. 11,97,28,200/-

Amount releasing now= Rs.5,11,37,892/- (towards last instalment for completion of the above two projects)

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

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

4. Further a certificate that the utilization certificate of the previous year's Grant has already been sent to the appropriate authority, should also be recorded.

5. The execution of the Projects may be made as per Rules and Procedures of Government

6. The amount released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion.

Yours Faithfully,

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

Signature valid

Generated By: Manoranjan nayak

14/02/2023 1.16 PM

Digitally Signed
Name: MANORANJAN NAYAK
Date: 2023.02.14 10:47
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202228449428 Date NA with File No. HE-FE1B-POLICY-0018-2016
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 in favour of

4. Whether conditional / unconditional. Unconditional. If conditional specify conditions:

5. Amount sanctioned in cash : Rs. 51137892

6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0

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
		51137892	51137892

9. Time limit is 31/12/2023 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	2053	41141	908	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. | 51137892 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. | <u>51137892</u> |

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 51137892

18. Whether U.C. is required to be furnished 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)
- III. For the year t, if any, (year under report or current financial year)

Signature valid
 Digitally Signed.
 Name: MANOJANJANA KAYAK
 Date: 14-Feb-2023 10:47
 Reason: D-Sign Department Approver
 Location: IFMS(Others)

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.

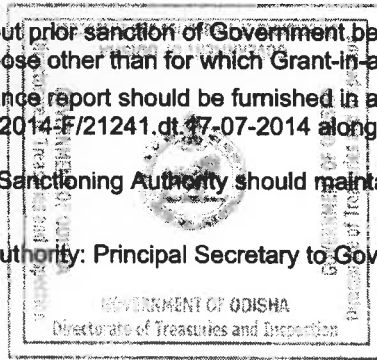
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

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. 27-07-2014 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 6338, Date 14.2.2023

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



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

Memo Number 6339, Date 14.2.2023

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR/ THE COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 31.12.2023

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

Signature valid

Digitally Signed
 Name: MANORANJAN SANYAL
 Date: 14-Feb-2023 10:47
 Reason: D-Sign Department Approver
 Location: IFMS(Odisha)

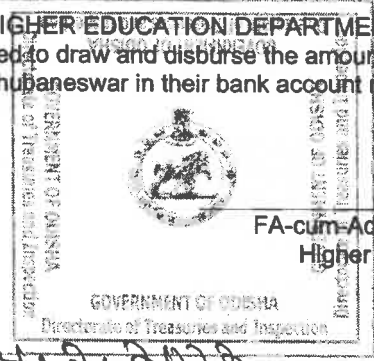
Memo Number 6340 , Date 14.2.2023

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

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

Memo Number 6341 , Date 14.2.2023

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. Account Section is requested to draw and disburse the amount in favour of Registrar, Rama Devi Women's University, Bhubaneswar in their bank account registered with Higher Education Department during the FY 2022-23



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

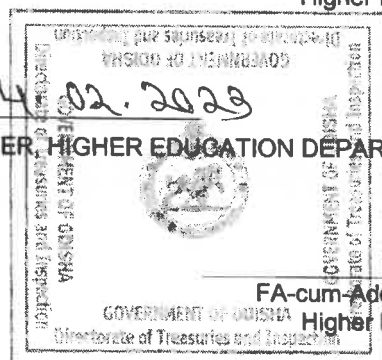
Memo Number 6342 , Date 14.2.2023

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

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

Memo Number 6343 , Date 14.02.2023

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: MANORANJAN SANYAL
Date: 14-Feb-2023 10:47
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202123236997 / Sanction Date: 17/01/2022

File No. HE-FE1B-POLICY-0018-2016

Issue No. 2260

DI-17-1-2022

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.15000000/- (Rupees One Crore Fifty Lakh Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. I am directed to convey the sanction of the Governor to the payment of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakh only) in favour of Rama Devi Women's University, Bhubaneswar for Landscape Development in the University Campus and its maintenance under Infrastructure Development Grant during the current financial year 2021-22.
(i) Landscape Development in the University Campus as per O.F.D.C. norms.
(Sanctioned Project Cost : Rs.2,95,20,189/-)

Funds released now : Rs.1.50 crore)

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.

Yours Faithfully,

Mul
17.1.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Annexure to Schedule-I

1. Saction Order No. 202123236997 Date NA with File No. HE-FE1B-POLICY-0018-2018

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

2. Category of Grantee : Institutions(Category)- Other Institutions(Sub-category)

3. Purpose of the Grant : Sanction and release of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakh only) in favour of Rama Devi Women's University, Bhubaneswar for Landscape Development in the University Campus and its maintenance under Infrastructure Development Grant during the current financial year 2021-22.

4. Whether conditional /unconditional. Unconditional If conditional specify conditions:

5. Amount sanctioned in cash : Rs. 15000000

6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0

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
		15000000	15000000

9. Time limit is 31/03/2022 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	2053	41704	908	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.	15000000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	15000000

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 15000000

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

19. Utilisation Certificate furnished so far during the year under Report (i+ii+iii) Rs. 0

I. For the year (t-2)

II. For the year (t-1)	Rs.	0
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 Government, Higher Education Department

MNO
17.1.22

Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 2261, Date 17.01.2022

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

MNO
17.1.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 2262, Date 17.01.2022

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

MNO
17.1.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 2263 , Date 17-01-2022

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

MNR
17.1.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 2264 , Date 17-01-2022

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. It is requested to draw and disburse the amount sanctioned herein to Rama Devi Women's University, Bhubaneswar during this financial year 2021-22.

MNR
17.1.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 2265 , Date 17-01-2022

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

MNR
17.1.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202225270752 / Sanction Date:25/05/2022

File No. HE-FE1B-POLICY-0018-2016

Issue No. 21431 /HE Date-25.5.22

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.2779940/- (Rupees Twenty Seven Lakh Seventy
Nine Thousand Nine Hundred Forty Only.)

as per the details given in annexure.

Specific Terms and Conditions:

1. I am directed to convey the sanction of the Governor to the payment of Rs.27,79,940/- (Rupees Twenty Seven Lakh Seventy Nine Thousand Nine Hundred Forty only) in favour of Rama Devi Women's University towards illumination of the University Campus under the University Infrastructure Grant during the current financial year 2022-23.

(i) illumination of the University Campus of Rama Devi Women's University

(Sanctioned Project Cost : Rs.27,79,940/-),

Funds released now : Rs.27,79,940/-

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.

Yours Faithfully,

MML
25.5.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Annexure to Schedule-I

1. Saction Order No. 202225270752 Date NA with File No. HE-FE1B-POLICY-0018-2016

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 : Sanction and release of Rs.27,79,940/- (Rupees Twenty Seven Lakh Seventy Nine Thousand Nine Hundred Forty only) in favour of Rama Devi Women's University towards illumination of the University Campus under the University Infrastructure Grant during the current financial year 2022-23.

4. Whether conditional /unconditional. Unconditional If conditional specify conditions:

5. Amount sanctioned in cash : Rs. 2779940

6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0

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
		2779940	2779940

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	2053	41141	908	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. 2779940

IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 2779940

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 2779940

18. Whether U.C. is required to be furnished No

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

I. For the year (t-2) Rs. 0

II. For the year (t-1) Rs. 30065998

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 F.D.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 Government, Higher Education Department

MME
25.5.22

Signature

Name _____

Designation of the Sanction Issuing Authority

Memo Number 21432, Date 25.5.22

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

MME
25.5.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 21433, Date 25.5.22

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

MME
25.5.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 21434 , Date 25.5.22

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

Mme
25.5.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 21435 , Date 25.5.22

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. It is requested to draw and disburse the amount sanctioned herein to Rama Devi Women's University, Bhubaneswar during this financial year 2022-23.

Mme
25.5.22

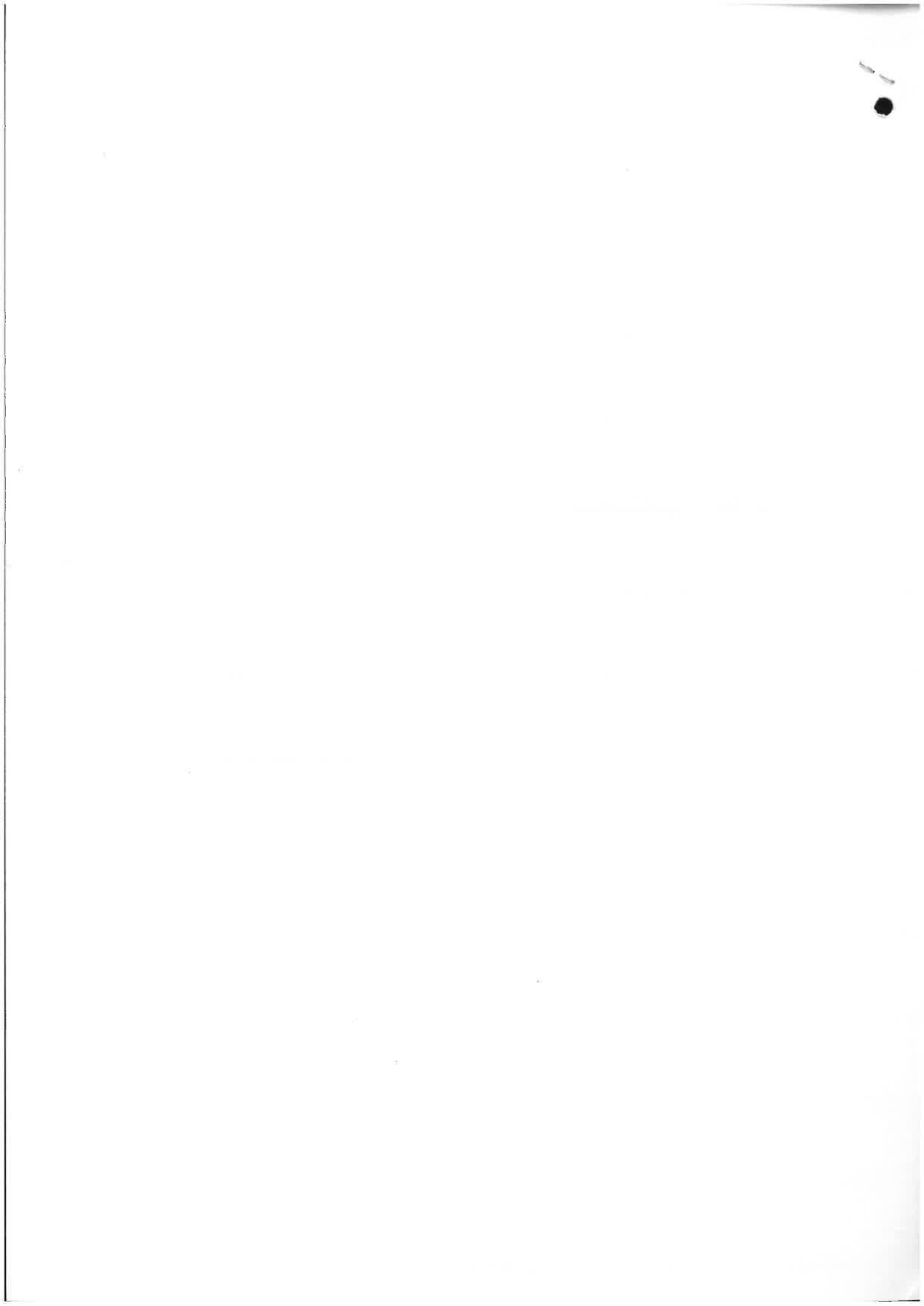
A.F.A-cum-Deputy Secretary to Government,
Higher Education Department

Memo Number 21436 , Date 25.5.22

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

Mme
25.5.22

A.F.A-cum-Deputy Secretary to Government,
Higher Education Department



Annexure to Schedule-I

1. Saction Order No. 202329730016 Date NA with File No. HE-UNE-MISC-0004-2022

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 in favour of

4. Whether conditional /unconditional. Unconditional - If conditional specify conditions:

5. Amount sanctioned in cash :

Rs. 52905051

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

Rs. 0

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

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

Salary	Non-Salary(Others)	For creation of Capital	Total
	52905051		52905051

9. Time limit is null 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 draw: 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/Dist/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.	52905051
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	52905051

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 52905051

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

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

Signature valid
 Digitally Signed
 Name: MANOJANJANAYAK
 Date: 30-May-2023 11:26
 Reason: D-Signature Department Approver
 Location: IFMS(Osma)

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 22863, Date 30.05.23

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

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

Memo Number 22864, Date 30.05.23

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. The CoF is requested to submit UC of the grants released by 31.12.2023.

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

Signature valid

Digitally Signed.
Name: MANOJANJANAYAK
Date: 30-May-2023 11:26
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Memo Number 22865, Date 30.05.23

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

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

Memo Number 22866, Date 30.05.23

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. Account Section is requested to draw and disburse the amount in favour of Rama Devi Women's University, Bhubaneswar in their bank account registered with Higher Education Department during the FY 2023-24.

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

Memo Number 22867, Date 30.05.23

Copy forwarded to THE ADDITIONAL SECRETARY TO CHANCELLOR/ FINANCE DEPARTMENT/ BUDGET AND FINANCE SECTION/UNE SECTION for information and necessary action.

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

Memo Number 22868, Date 30.05.23

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: MANORANJAN SANYAL
Date: 30-May-23 11:26
Reason: D-Sign Department Approver
Location: IFMS(Osana)

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202329934197 / Sanction Date:16/06/2023

File No. HE-FE1B-POLICY-0018-2016

Issue No. 25425 HE dated 16.04.2023.

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.3785000/- (Rupees Thirty Seven Lakh Eighty
Five Thousand Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the release of Rs.37,85,000/- (Rupees Thirty seven lakh eighty five thousand only) in favour of Rama Devi Women's University, Bhubaneswar for the following project towards first instalment under Infrastructure Development Grant during the Current Financial Year 2023-24.

i) Construction of Bank Extension Counter and Post Office at the University
Sanctioned Amount for this Project= Rs. 1,14,69,700/-
Amount releasing now for this project in this order = Rs. 37,85,000/- (towards 1st instalment)

Subject to the following conditions

2. Money should not be released to other inadmissible items or excess expenditure should not be incurred in other admissible items.
3. Further release of fund on the project is subject to submission of utilization certificate of all grants released for the project by 31.12.2023.
4. Further a certificate that the utilization certificate of the previous year's Grant has already been sent to the appropriate authority, should also be recorded.
5. The execution of the Projects may be made as per Rules and Procedures of Government
6. The amount released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion

Yours Faithfully,

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

Signature valid

Digitally Signed
Name: MANORANJAN NAYAK
Date: 2023.06.16 11:53 AM
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202329934197 Date NA with File No. HE-FE1B-POLICY-0018-2016

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 in favour of

4. Whether conditional /unconditional. Unconditional. If conditional specify conditions:

5. Amount sanctioned in cash :

Rs. 3785000

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

Rs. 0

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
		3785000	3785000

9. Time limit is 31/12/2023 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	2053	41141	908	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. 3785000

IV. Total fund available with the Grantee during the current financial year (i + ii + iii) Rs. 3785000

16. Expenditure so far incurred during the year up to Rs. 0

17. Balance available for expenditure during the year [15(iv)-16] Rs. 3785000

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

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

Signature valid
Digitally Signed,
Name: MANOJANJANA KAYAK
Date: 16-Jun-2023 11:15
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

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.

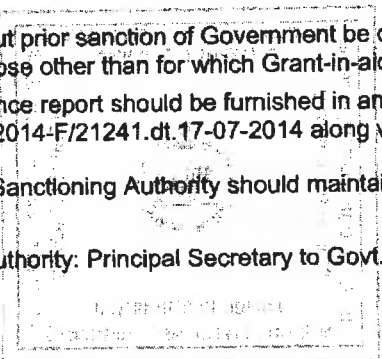
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

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



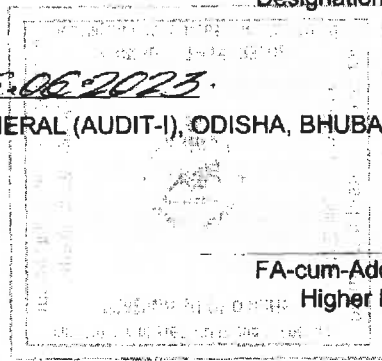
Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 25426, Date 16.06.2023.

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



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

Memo Number 25427, Date 16.06.2023.

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR/ THE COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 31.12.2023

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

Signature valid

Digitally Signed
Name: MANOJ ANJALI KAYAK
Date: 16-Jun-2023 15:15
Reason: D-Signature Department Approver
Location: IFMS(Coena)

Memo Number 25428 , Date 16.06.2023.

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

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

Memo Number 25429 , Date 16.06.2023.

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. Account Section is requested to draw and disburse the amount in favour of Registrar, Rama Devi Women's University, Bhubaneswar in their bank account registered with Higher Education Department during the FY 2023-24

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

Memo Number 25430 , Date 16.06.2023.

Copy forwarded to THE ADDITIONAL SECRETARY TO CHANCELLOR/ FINANCE DEPARTMENT/ BUDGET AND FINANCE SECTION/UNE SECTION for information and necessary action.

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

Memo Number 25431 , Date 16.06.2023.

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: MANORANJAN SARKAR
Date: 16 Jun 2023 11:15
Reason: D-Sign Department Approver
Location: IFMS(OA/HA)

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202329934186 / Sanction Date:16/06/2023

File No. HE-FE1B-POLICY-0018-2016

Issue No. 25432

HE dated 16.06.2023.

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.12444787/- (Rupees One Crore Twenty Four
Lakh Forty Four Thousand Seven Hundred Eighty
Seven Only.)

as per the details given in annexure.

Specific Terms and Conditions:

I am directed to convey the release of Rs.1,24,44,787/- (Rupees One crore twenty four lakh forty four thousand seven hundred eighty seven only) in favour of Rama Devi Women's University, Bhubaneswar for the following projects towards last instalment under Infrastructure Development Grant during the Current Financial Year 2023-24.

i) Construction of two new gates of the University
Sanctioned Amount for this Project= Rs. 93,10,800/-
Amount released earlier Rs. 55,14,402/- (vide Sanction Order No. 24124 dated 11.11.2019)
Amount now releasing for this project in this order = Rs. 37,96,398/- (towards last instalment)

ii) Construction of Collapsed boundary wall of the University
Sanctioned Amount for this Project= Rs. 13,88,200/-
Amount now releasing for this project = Rs. 13,88,200/- (Complete amount released in this order)

iii) Landscape Development in the University campus as per QFDC norms
Sanctioned Amount for this Project= Rs. 2,95,20,189/-
Amount released towards 1st instalment = Rs. 1,50,00,000/- (vide Sanction Order No. 2260 dated 17.01.2022)
Amount released towards 2nd instalment = Rs. 72,60,000/- (vide Sanction Order No. 6344 dated 14.02.2023)
Amount now releasing for this project = Rs. 72,60,189/- (towards last instalment)

Subject to the following conditions:-

2. Money should not be released to other inadmissible items or excess expenditure should not be incurred in other admissible items.
3. Further release of fund on the project is subject to submission of utilization certificate of all grants released for the project by 31.12.2023.
4. Further a certificate that the utilization certificate of the previous year's Grant has already been sent to the appropriate authority, should also be recorded.
5. The execution of the Projects may be made as per Rules and Procedures of Government
6. The amount released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion

Yours Faithfully,

Signature valid

Digitally Signed
Name: MANORANJAN NAYAK
Date: 16/06/2023 11:22 AM
Reason: FD Signature Department Approval
Location: IFMS(Odisha)

Generated By: Manoranjan nayak

16/06/2023 11.22 AM

20. Balance U.C. pending:
a. As on 1st April of the year t (year under report or current financial year)
b. Balance U.C. pending so far as on date of sanction [20(a)-19(III)]

Rs.
Rs.

0
0

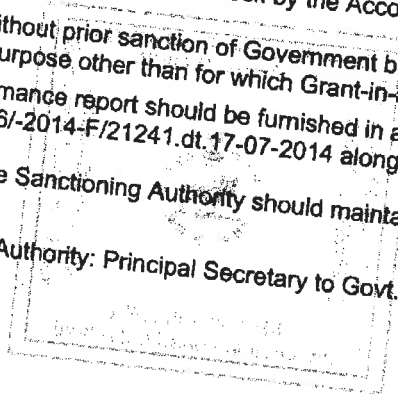
21. Whether audited statement of expenditure is required to be furnished, if so indicate the details. No

22. Other Condition & Stipulation.

- I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General.
- 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.

No

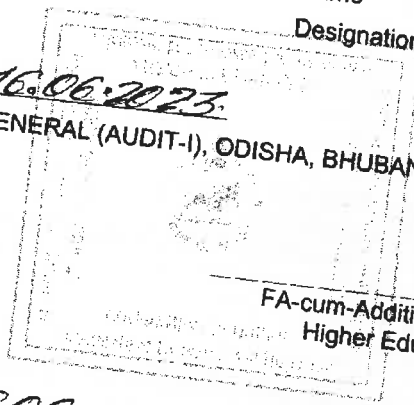
23. Name and Designation of Sanctioning Authority: Principal Secretary to Govt.,
Higher Education Department



Name _____
Signature _____
Designation of the Sanction Issuing Authority _____

Memo Number 25433, Date 16.06.2023

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



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

Memo Number 25434, Date 16.06.2023

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR/ THE COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action. The Comptroller of Finance is requested to submit UC for grants released by 31.12.2023

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

Signature valid

Digitally Signed
Name: MANOJANJANA SAIYAK
Date: 16-Jun-2023 17:28
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202329934186 Date NA with File No. HE-FE1B-POLICY-0018-2016
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 in favour of
 4. Whether conditional /unconditional. Unconditional. If conditional specify conditions:

5. Amount sanctioned in cash : Rs. 12444787

6. Amount sanctioned in kind (Specify in value and in quantitative terms) Rs. 0

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
		12444787	12444787

9. Time limit is 31/12/2023 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	2053	41141	908	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. 12444787 |
| IV. Total fund available with the Grantee during the current financial year (i + ii + iii) | Rs. 12444787 |
| | Rs. 0 |
| | Rs. 12444787 |
| | Rs. Required |

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

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

Signature valid
 Digitally Signed
 Name: MANOJ KUMAR SINGH
 Date: 16-Jun-2023 10:28
 Reason: D-Sign Department App
 Location: IFMS(Ola)

Memo Number 25435, Date 16.06.2023.
Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR
for information and necessary action.

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

Memo Number 25436, Date 16.06.2023.
Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and
necessary action. Account Section is requested to draw and disburse the amount in favour of
Registrar, Rama Devi Women's University, Bhubaneswar in their bank account registered with Higher Education
Department during the FY 2023-24

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

Memo Number 25437, Date 16.06.2023.
Copy forwarded to THE ADDITIONAL SECRETARY TO CHANCELLOR/ FINANCE DEPARTMENT/ BUDGET
AND FINANCE SECTION/ UNE SECTION for information and necessary action.

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

Memo Number 25438, Date 16.06.2023.
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: MANORANJAN SINGH
Date: 16-Jun-2023 10:28
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

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.

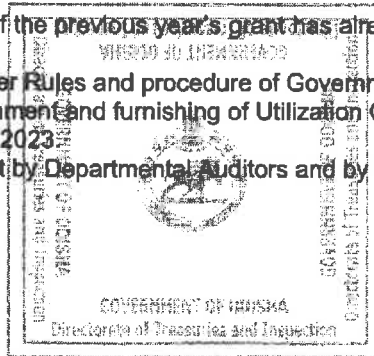
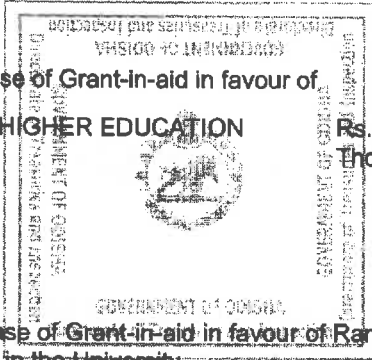
(b) Further release of fund on the project is subject to submission of utilization certificate of all previous grants released for the project.

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 :

Rs. 2044000

Rs. 0

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. | 2044000 |
| 16. Expenditure so far incurred during the year up to | Rs. | 0 |
| 17. Balance available for expenditure during the year [15(iv)-16] | Rs. | 2044000 |
| 18. Whether U.C. is required to be furnished | 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: MANOJ K. JAYAK O
 Date: 18-Nov-2022 12:27
 Reason: D-Sig Department Approve
 Location: IFMS(Colaba)

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.

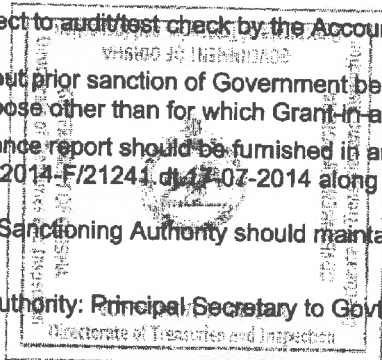
I. Whether the Grant-in-aid is subject to audit/est check by the Accountant General. No

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

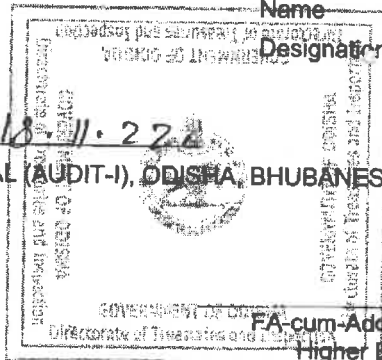


Signature

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: MANOJANJAN JAYAK
Date: 18-Nov-2022 12:27
Reason: D-Sign Department Approver
Location: IFMS(Odisha)

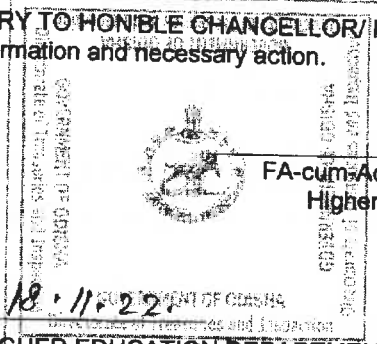
Memo Number 48002 , Date 18.11.22.

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

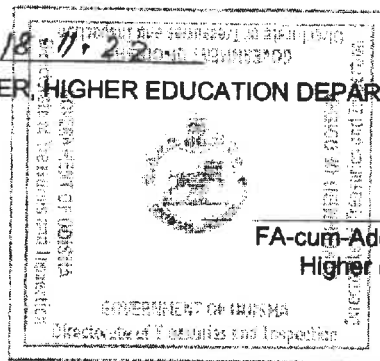
Memo Number 48004 , Date 18.11.22

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: MANORANJAN SINGH
Date: 18-Nov-2022 12:27
Reason: D-Signature Department Approver
Location: IFMS(Odisha)

GOVERNMENT OF ODISHA
HIGHER EDUCATION

Sanction No. 202227453850 / Sanction Date: 17/12/2022

File No. PT1-HE-FE1B-POLICY-0018-2016

Issue No. 52022

HE dated 17.12.2022

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

as per the details given in annexure.

Rs. 64485000/- (Rupees Six Crore Forty Four Lakh
Eighty Five Thousand Only.)

Specific Terms and Conditions:

I am directed to convey the release of the Government to the payment of Rs. 6,44,85,000/- (Rupees six crore forty four lakh eighty five thousand only) in favour of Rama Devi Women's University, Bhubaneswar towards Infrastructure Development Grant for the following sanctioned Projects during the current financial year 2022-23.

- (i) Repair, renovation and construction work -Rs. 11,00,00,000/- (9 number of projects amounting to Rs. 18,21,57,100/- was sanctioned and an amount of Rs. 7 Crore was released vide this Deptt. Sanction Order No. 8317 dated 19.02.2021)
- (ii) Extension of G+3 building to G+9- Rs. 9,53,38,100 /- (Sanctioned Amount)
- (iii) Vertical extension of Skill Development Centre- Rs. 1,22,44,600/- (Sanctioned Amount)
- (iv) Vertical extension of Ananya Hostel- Rs. 1,46,03,500/- (Sanctioned Amount)
- (v) Installation of AC in examination hall and Evaluation Hall- Rs. 79,07,600/- (Sanctioned Amount)

Total Sanctioned Project cost= Rs. 24,00,93,800/-

Amount released now=Rs. 6,44,85,000/-

Sanction of this Grant is subject to the following conditions

2. Money should not be released to other inadmissible items or excess expenditure should not be incurred in other admissible items.
3. Further release of fund on the project is subject to submission of utilization certificate of all previous grants released for the project.
4. Certificate that the utilization certificate of the previous year's grant has already been sent to the appropriate authority should also be recorded.
5. The execution of the project may be as per Rules and procedure of Government.
6. The amount sanctioned/released is subject to audit by departmental auditors and by auditors of AG, Odisha at their discretion

Yours Faithfully,

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

Signature valid

0. 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.

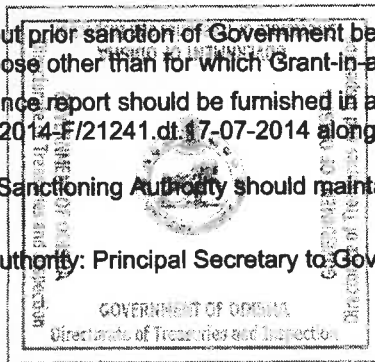
I. Whether the Grant-in-aid is subject to audit/test check by the Accountant General. No

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



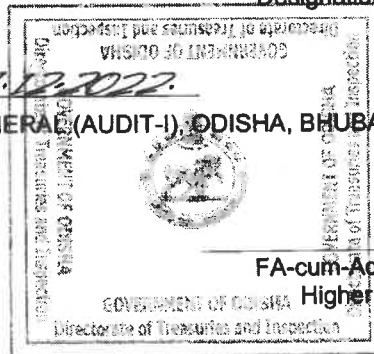
Signature

Name

Designation of the Sanction Issuing Authority

Memo Number 52023, Date 17.12.2022

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



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

Memo Number 52024, Date 17.12.2022

Copy forwarded to THE REGISTRAR, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR/ THE COMPTROLLER OF FINANCE, RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR for information and necessary action. The CoF is requested to submit UC of the grants released earlier by 31.03.2023 for further release of funds and submit status of both ongoing and new projects.

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

Signature valid

Digitally Signed, Name: MANORANJAN SARKAR, Date: 17-Dec-2022 16:57, Reason: D-Sign, Department Approver, Location: IFMS(Odisha)

Annexure to Schedule-I

1. Saction Order No. 202227453850 Date NA with File No. PT1-HE-FE1B-POLICY-0018-2016
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 in favour of

4. Whether conditional /unconditional. Unconditional. If conditional specify conditions:

5. Amount sanctioned in cash :

Rs. 64485000

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

Rs. 0

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

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

Salary	Non-Salary(Others)	For creation of Capital	Total
		64485000	64485000

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: 1802 - 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	2053	41141	908	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.	64485000
IV. Total fund available with the Grantee during the current financial year (i + ii + iii)	Rs.	<u>64485000</u>

16. Expenditure so far incurred during the year up to

Rs. 0

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

Rs. 64485000

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

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)

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

Signature valid
 Digitally Signed.
 Name: MANOJANUJ SARKAR
 Date: 17-Dec-2022 10:57
 Reason: D-Sign Department Approver
 Location: IFMS(Co-cha)

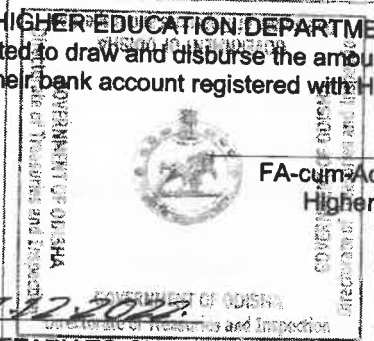
Memo Number 52025 , Date 17.12.2022

Copy forwarded to THE TREASURY OFFICER, SPECIAL TREASURY NO -2, OLA CAMPUS, BHUBANESWAR for information and necessary action.

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

Memo Number 52026 , Date 17.12.2022

Copy forwarded to ACCOUNTS SECTION, HIGHER EDUCATION DEPARTMENT for information and necessary action. Account Section is requested to draw and disburse the amount in favour of Registrar, Rama Devi Women's University, Bhubaneswar in their bank account registered with Higher Education Department during the FY 2022-23



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

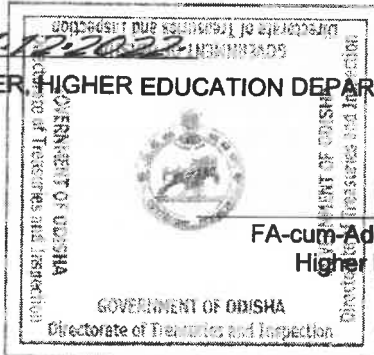
Memo Number 52027 , Date 17.12.2022

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

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

Memo Number 52028 , Date 17.12.2022

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: MANOJANJAN SARKAR
Date: 17-Dec-2022 16:57
Reason: D-Signature Department Approver
Location: IFMS(Odisha)