

# 1. Seed money for doctoral studies / research projects



**Regional Institute of Education**

(National Council of Educational Research and Training)

**Bhubaneswar -751022, Odisha**



क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022  
(राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्)  
(National Council of Educational Research & Training)

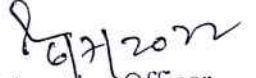
SANCTION ORDER

F.4-6/2008/RIEB/ 2768

Date: 06-07-2022

In pursuance of Office Memorandum No.1/5/2017-Estt.(Pay-I) of Dept. of Personal and Training, dated 15.03.2019, Sanction is hereby accorded for Rs. 30,000/- in favour of Dr. Sanjeeb Kumar Das, Lab. Assistant towards lump sum incentive for acquiring PhD degree on 12.09.2018.

This issues with the approval of the Principal.

  
Administrative Officer,

**Copy to:**

1. Person concerned
2. The Sr. Accounts Officer, RIE, Bhubaneswar
3. Personal File

2021-22

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No. RIEB 3867

दिनांक / Dated : 3-12-21

के लिए रु ..... (रुपये ..... ) मात्र की मंजूरी प्रदान की जाती है।

Sanction is hereby accorded for Rs. 2,00,000/- (Rupees Two Lakhs only) only) towards conducting small research programmes 2021-22

यह राशि इस लेखा-शीर्ष ..... के नाम डाली जाए।

The amount is debitible to the Head of Account Revenue Head 2021-22

इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष, ..... विभाग / The Head, Deptt. of Extension Education
3. कार्यालय प्रति / Office Copy

2021-22

A meeting of the principal investigators with the committee members was held on 15.10.2021 and 19.10.2021 in the chamber of the Principal to finalise the small Research Project for the session 2021-22.

The following research proposals with modification of budget and other related aspects were considered for the session 2021-22

Sl. No.	Title	Principal Investigator	Amount
1	Investigation of Students Analytical Competencies of Scientific Phenomena of Senior Secondary Students	Prof. A.K. Mohapatra and others	15,000/-
2	Relationship Between Knowledge, Skills and Application Based on the Curriculum of DCGC of NCERT	Dr. Elizabeth Gangmei and others	17,000/-
3	The Case Study on Alternative Internship Programme for D.El.Ed. Students of Odisha	Dr. Dhanya Krishnan	20,000/-
4	Perception of Stakeholders on 10 days Bagless Period for School Students of Chilika Block	Dr. R.R. Sethy	16,500/-
5	Perception of DM school Teachers on On-line Teaching Learning Process: An Analysis	Dr. Saurabh Kapoor and others	9,500/-
6	Analysis of B.Ed. Curriculum with Reference to Integration of ESD and GCEd Themes	Prof. B.N. Panda and others	20,000/-
7	Science Stories: Perceptives and Usage of Story Telling in Science	Prof. P.C. Agarwal and others	23,000/-
8	Critical Analysis of Art Integration in Science and Mathematics Teaching Learning Process	Prof. S.K. Dash and others	22,000/-
9	From Oracy to Literacy: An Ethnographic Study of School Going Young Children	Prof. Sandhya Sahoo and others	16,000/-
10	Critical Thinking Skills in English Language and Literature of Pre-service Student Teachers	Dr. D. Bagui	9,500/-
11	Analysing the Socio-cultural Practices in a Selected Cluster of Chilika Block for the Perspective of Literacy Development	Prof. I.P. Gowamma and others	17,000/-
12	A Study on Effectiveness of Blended Learning of Elementary Students in Social Science in Dasarathi Cluster of Chilika Block	Dr. Kalinga Ketaki and others	14,500/-
Total			2,00,000/-

If approved, PC may please start their research work & complete the same as per the rules.

*(Signature)*  
29/11/21  
(B.N. Panda)  
Dean (R)

I/c Head, DEE *(Signature)* 20/11/21 for approval please.

*(Signature)*  
Principal

Approved

I/c Head, DEE *(Signature)* 21/11/21

*(Signature)*  
01/12/21

NOTE SHEET

2020-21

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

आई ई बी / No. RIEB 548

दिनांक / Dated : 11.2.21

(रु) ..... (रुपये) ..... ) मात्र की मंजूरी प्रदान की जाती है।  
Sanction is hereby accorded for Rs. 73,000/= (Rupees. Seventy-three thousand only  
only) towards .. Conducting Small Research Programmes 2020-21

शे इस लेखा-शीर्ष ..... के नाम डाली जाए।  
The amount is debitible to the Head of Account .. Revenue Head 2020-21  
चार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

पिठित / Copy to :

खा अधिकारी, क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)

स्थायक, ..... विभाग / The Head, Deptt. of Extension Education

कार्यालय प्रति / Office Copy

## Small Scale Research Project 2020- 21

Sl. No.	Title of The Project	Name of the Coordinator	Budget
1	Influence of Parents' Involvement on Academic Performance of Primary School Children of Singheswar cluster of Chilika Block: An Analysis.	Dr. Animesh Kumar Mohapatra	25,000/-
2	Documentation of Exemplary Work Done by Teachers During Covid 19 Lockdown.	Dr. Gowramma IP	20,000/- ✓
3	The Effect of ICT Integration in Teaching English Literature on Pre-Service Teacher- Training Programme.	Dr. Debabrata Bagui Prof. Sandhay Rani Sahoo	18,000/- ✓
4	Epistemic Belief of Elementary School Learners from Different Ethnic Background: An Analysis.	Prof. B.N. Panda	10,000/- ✓
		<b>Total</b>	<b>73,000/-</b>

20/9-20

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No. R I E B 5845

दिनांक / Dated : 14-01-2020

के लिए रु (रुपये) ) मात्र की मंजूरी प्रदान की जाती है

Sanction is hereby accorded for Rs. 2,00,000/- (Rupees Two Lakh only  
only) towards Small Research Project

यह राशि इस लेखा-शीर्ष

के नाम डाली जाए।

The amount is debitable to the Head of Account Revenue Head 2019-20

इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष, विभाग / The Head, Deptt. of
3. कार्यालय प्रति / Office Copy

## SMALL SCALE RESEARCH PROJECT (2019- 20)

Sl. No.	Title of the Research Study	Amount (in Rs.)
1	Pre- Service Teacher Preparation Programme at Secondary Level: Study on the Field Outreach Activities. Prof. M.K. Satapathy	22,000/-
2	Developing concepts of Mathematics and Inculcation of Values Through Gardening. Mr. Srikanta Kumar Das	11,600/-
3	Literacy Skills in English of Elementary Level Students: A Qualitative Survey. Dr. Debabrata Bagui (PI) Dr. Ramakanta Mohalik (Co- Investigator)	23,000/-
4	Social Science Classroom Transaction for Secondary Level of Chilika Block, Odisha. Dr. Kalinga Ketaki	18,000/-
5	Learning of English in Primary Schools of Saralasingh, Chilika. Dr. Kumar Parag	12,000/-
6	Art Integrated Learning at Elementary Level: An Exploratory Study. Dr. Rasmirekha Sethy (PI) Dr. Ramakanta Mohalik and Prof. B.N. Panda (Co- Investigators)	17,000/-
7	Effect of Activity Based Approaches in Enhancing Learning Outcomes of Class III Students in Selected Topics of Mathematics. Mr. Arup Kumar Saha	22,000/-
8	Metacognitive Skills of Elementary School Learners with Relation to their Ethnicity and Metacognitive Awareness: A Case Study Prof. B.N. Panda	25,000/-
9	An Analysis of Science and Mathematics Classroom Process of School Teachers of Chilika Block Prof. P.C. Agarwal, Principal (RIE, Bhubaneswar) Prof. B.N. Panda Prof. S.K. Dash Dr. S. Kapoor	48,000/-
<b>Total</b>		<b>1,98,600/-</b>





राष्ट्रीय शैक्षिक अनुसंधान  
और प्रशिक्षण परिषद्



NATIONAL COUNCIL OF EDUCATIONAL  
RESEARCH AND TRAINING

2018-19

SPEED POST

PLANNING AND MONITORING DIVISION

Dr. A.D. Tewari  
Prof. & Head

Email:ppmedncert@gmail.com  
F.No. 21-05(PAC)/2018-19/PMD 11019  
10<sup>th</sup> August, 2018

Dear Sir/Madam,

This is in reference to this Division e.mail dated 1<sup>st</sup> August, 2018 and DER note No.F.4-92/DER/Misc/2015-DER/396 dated 8<sup>th</sup> August, 2018 regarding Small Research Projects by the faculty members of NCERT constituents. A sum not exceeding Rs.2,00,000/- (Rupees Two Lakhs only) is sanctioned for financial session 2018-19 from the overall budget allocated to the Institute of NCERT to enable Head of the Institution\* to approve small research projects upto a maximum of Rs.40,000/- (Rupees forty thousand only) per project in accordance with the Circular No.F.4-92/DER/2018/209 dated 10<sup>th</sup> July, 2018.

It is also requested to provide details of the projects finalized with cost estimation to PMD alongwith DER for monitoring purposes.

With regards,

Yours sincerely,

*A.D. Tewari*  
10.8.18  
(A.D. Tewari)  
HEAD, PMD.

Principal  
Regional Institute of Education  
Sachivalaya Marg  
Bhubaneswar-751007

*Deen(R) / Head OEE/ARCCP*  
*20/8/18*  
*Kue*  
20.08.18  
*27.8.18*

*27/8/18*

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

च आर अड्डे डी. नं. R.I.E.B

754

दिनांक / Dated : 6/2/19

के लिए (रुपये) ) मात्र को मंजूरी प्रदान की जाती है।

Sanction is hereby accorded for Rs. 17,000/= (Rupees Seventeen thousand

only) towards Small Research exhibit challenge  
faced and success adopted by student with V1 in  
यह राशि इस लेखा-शीर्ष के नाम डाली जाए। lg se at see se

The amount is debit to the Head of Account Small Research Fund

इसे प्राचार्य को अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

WRS 6/2/19

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षे शि सं, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष, विभाग / The Head, Deptt. of
3. कार्यालय प्रति / Office Copy

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No. R I E B 6219

दिनांक / Dated : 13-12-18

के लिए रु ..... (रुपये ..... ) मात्र की मंजूरी प्रदान की जाती है।

Sanction is hereby accorded for Rs. 30,000/- (Rupees Thirty thousand only) only) towards Conducting Programmes (T.A./D.A./H.O., Transport, Lunch, refreshment, Hotel accommodation, Report & Contingency.)  
यह राशि इस लेखा-शीर्ष ..... के नाम डाली जाए।

The amount is debitible to the Head of Account Revenue Head (P.A. Prog.) 2018-19  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

  
13/12/18  
प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षे शि सं, भुवनेश्वर (2 प्रतियों) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष, ..... विभाग / The Head, Deptt. of ... Extension Edn....
3. कार्यालय प्रति / Office Copy

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
Department of Extension Education

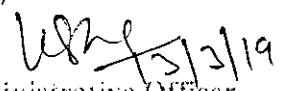
SANCTION ORDER

No : 910

Dated : 13.03.2019

Sanction is hereby accorded for Rs. 30,000/- (Rupees Thirty Thousand) only towards the small scale research project entitled "Perception of Pre-service Teachers on Internship in Teaching Program in Relation to Gender, Stream and Qualification" to meet the expenditure of Working lunch, tea & snacks, Mineral Water, TA/DA/CA and Honorarium to Local RPs, DTP, Photocopying and Contingencies.

The amount is debit able to Revenue Head PAC Programme 2018-19

  
Administrative Officer

Copy to:

1. Account Officer, RIE, Bhubaneswar for information
2. Prof. Animesh Kumar Mohapatra, Programme Coordinator
3. Office copy

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
Department of Extension Education

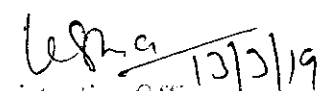
SANCTION ORDER

No : 910

Dated : 13.03.2019

Sanction is hereby accorded for Rs. 30,000/- (Rupees Thirty Thousand) only towards the small scale research project entitled "Perception of Pre-service Teachers on Internship in Teaching Program in Relation to Gender, Stream and Qualification" to meet the expenditure of Working lunch, tea & snacks, Mineral Water, TA/DA/CA and Honorarium to Local RPs, DTP, Photocopying and Contingencies.

The amount is debit able to Revenue Head PAC Programme 2018-19

  
Administrative Officer

Copy to:

1. Account Officer, RIE, Bhubaneswar for information
2. Prof. Animesh Kumar Mohapatra, Programme Coordinator
3. Office copy

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आर्ड ई बो / No. R I E B 513

दिनांक / Dated : 18-2-19

के लिए (रुपये) मात्र की मंजूरी प्रदान की जाती है।  
Sanction is hereby accorded for Rs. 15,000/- (Rupees Fifteen thousand only  
only) towards Workshop for finalisation of tools, Experiments  
and Preparation of Report

यह राशि इस लेखा-शीर्षक के नाम डाली जाए।  
The amount is debitible to the Head of Account Revenue Head PRC Prog. 2018-19  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षेत्रीय सं, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष, ..... विभाग / The Head, Deptt. of .....
3. कार्यालय प्रति / Office Copy

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No. R I E B 273

दिनांक / Dated : 8-1-18

के लिए रु ..... (रुपये ..... ) मात्र की मंजूरी प्रदान की जाती है।

Sanction is hereby accorded for Rs. 1,00,000/- (Rupees One Lakh only)

only) towards Small Research Project

यह राशि इस लेखा-शीर्ष ..... के नाम डाली जाए।

The amount is debitible to the Head of Account Plan Prog. 2017-18

इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

8/1/2018

प्रति प्रेषित / Copy to :

- लेखा अधिकारी, क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
- अध्यक्ष, ..... विभाग / The Head, Deptt. of .....
- कार्यालय प्रति / Office Copy

2017-18

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई वी / No. R I E B 275

दिनांक / Dated : 8-1-18

के लिए रु ..... (रुपये ..... ) मात्र की मंजूरी प्रदान की जाती है।

Sanction is hereby accorded for Rs. 2,00,000/- (Rupees.....Two...Lakh...only.....  
only) towards ..... Small Research Project

यह राशि इस लेखा-शीर्ष ..... के नाम डाली जाए।

The amount is debitible to the Head of Account ... Plan Prog 2017-18

इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षे शि सं, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष, ..... विभाग / The Head, Deptt. of .....
3. कार्यालय प्रति / Office Copy

REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR

S.I.No	Name of the programme	Budget approved(₹)
1.	School Rediness of children of ECCE Centre of DM School : An Analysis 1. Dr.Laxmidhar Behera, Associate Prof. 2. Mrs. Gauri Roy	15,000/- ✓
2.	Non-Formal Environmental Education: "Study on the Biodiversity of the Heritage sites of Bhubaneswar." 1. Prof. M.K.Satapathy, Co-Coordinator 2. Mr. Sanjeeb Kumar Das, Co-Coordinator	25,000/- ✓
3.	Overcoming the difficulties is solving word problems in mathematics. 1. Mrs. Gauri Roy, Co-Coordinator 2. Mr. Akhileshwar Mishra, Co-Coordinator	10,000/- ✓
4.	To reason out exact attributes of Class VI student's poor performance in Mathematics and interventions requires to improve performance in the subject 1. Mr. Srikanta Ku. Das, Coordinator 2. Ms. Bidyut Prava Toppo, Co-Coordinator 3. Mr. Mahendra Dora, Co-Coordinator	6,400/- ✓
5.	Science Laboratory skills of students with Disability at Senior Secondary level. 1. Dr. Gowramma IP, Associate Prof. 2. Dr. Dhanya Krishnan, Asst. Prof.	30,000/- ✓
6.	Process of implementation of Learning outcome: An Analysis. 1. Prof. Ritanjali Dash 2. Dr. Elizabeth Gangmei, Asst. Prof.	20,000/- ✓
7.	Education Status of the Mankirdia Tribe: A Case Study 1. Prof. B.N. Panda	26,000/- ✓
8.	Analysis of Errors in English Writing of class VI students of D.M.School , Bhubaneswar 1. Dr. Debabrata Bagui, Asst. Prof. 2. Dr. Dhanya Krishnan, Asst. Prof.	20,000/- ✓
9.	Utilization of Science Laboratory Resources by Secondary school Students and Teachers of D.M. School Bhubaneswar 1. Prof. P.C.Agarwal, Principal 2. Prof. S.K.Dash,Head DEE 3. Dr. Dhanya Krishnan, Asst. Prof.	20,000/- ✓
10.	Digital Literacy among Teacher Trainees at Secondary Level. 1. Dr. Ramakanta Mohalik, Associate Prof. 2. Prof. B.N. Panda, Dean (Research)	20,000/- ✓
11.	Enhancing The Conceptual Understanding of the Various Angles Formed by a Pair Lines and Transversal In Class VII : A Classroom Based Research 1. Arup Kumar saha, Coordinator	5,000/- ✓
		1,97,400/-

\* Duoation

*B.N. Panda*  
Prof. B.N. Panda 8/1/18  
Dean (Research)



2017-18

17.01

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022  
DEPARTMENT OF EXTENSION EDUCATION

1

Sanction Order

No.: 18/DEE/17.01/2017-18/2433  
Dated: 08.06.2017

Sanction is hereby accorded to incur expenditure not exceeding ₹ 2,42,300/- (Rupees Two Lakh Forty Two Thousand Three Hundred) only by Dr. Dhanya Krishnan, Programme Coordinator for organizing Programme entitled "A Study of Pedagogic Processes in Science at Government Secondary Schools of Odisha" for Activity No. 1,2,3,4 & 5 as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18(General)".

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

*Kishan*  
14.6.17  
Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. Dhanya Krishnan**, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Account Officer, RIE, Bhubaneswar

~~17.03~~ 17.03

2

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022  
DEPARTMENT OF EXTENSION EDUCATION

Sanction Order

No.: 18/DEE/17.03/2017-18/3480  
Dated: 17.08.2017  
18

Sanction is hereby accorded to incur expenditure not exceeding ₹ 3,28,300/- (Rupees Three Lakh Twenty Eight Thousand Three Hundred) only by Dr. R.R. Sethy Programme Coordinator for organizing Programme entitled "A Study of Schools having zero percentage results in secondary and senior secondary stages of Jharkhand: An Analysis" for Activity No. 1, 2 & 3 as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18(General)".

These issues with the approval of the competent authority.

Incl: 1) Detailed break-up

  
✓ Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. R.R. Sethy**, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Account Officer, RIE, Bhubaneswar

17.04

(3)

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/17.04/2017-18/ 3972  
Dated: 13.09.2017

**Sanction is hereby accorded to incur expenditure not exceeding ₹ 2,30,950/- (Rupees Two Lakh Thirty Thousand Nine Hundred Fifty) only by Dr. Elizabeth Gangmei and Dr. IP Gowramma Programme Coordinators for organizing Programme entitled "Case Study of Educational Institutions run by Buddhists in Odisha" for Activity No. 1,2,3 & 4 as per the break-up and in accordance with the NCERT rules.**

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18".

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

  
✓ Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. Dr. Elizabeth Gangmei and Dr. IP Gowramma, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

1705

4

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022  
DEPARTMENT OF EXTENSION EDUCATION

Sanction Order

No.: 18/DEE/17.05/2017-18 3479  
Dated: 17.08.2017

Sanction is hereby accorded to incur expenditure not exceeding ₹ 3,11,300/- (Rupees Three Lakh Eleven Thousand Three Hundred) only by **Dr. R.R. Sethy** Programme Coordinator for organizing Programme entitled "**Low Performance of Students in Odia and Social Science in High School Certificate (HSC) Examination in Odisha : An Analysis**" for Activity No. 1,2 & 3 as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18(General)".

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

  
✓ Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. R.R. Sethy**, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Account Officer, RIE, Bhubaneswar

17-06

(5)

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/17.06/2017-18 3324  
Dated: 07.08.2017

Sanction is hereby accorded to incur expenditure not exceeding ₹ 3,29,450/- (Rupees Three Lakh Twenty Nine Thousand Four Hundred Fifty) only by **Dr. R.K. Mohalik** Programme Coordinator for organizing Programme entitled "**Implementation of the RTE Act 2009 in Jharkhand: A Status Study**" for Activity No. 1 ,2 and 3 as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18(General)".

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

  
✓ Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. R.K. Mohalik**, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Account Officer, RIE, Bhubaneswar

PSC Code ⇒ 17.07

6

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022  
DEPARTMENT OF EXTENSION EDUCATION

Sanction Order

No.: 18/DEE/17.07/2017-18 - 3815  
Dated: 10.07.2017

4-9-2017

Sanction is hereby accorded to incur expenditure not exceeding ₹ 3,39,800/- (Rupees Three Lakh Thirty Nine Thousand Eight Hundred) only by **Dr. S. Kapoor and Dr. D. Krishnan** Programme Coordinators for organizing Programme entitled "A Study on secondary school mathematics classrooms of Bhubaneswar" for Activity No. 1,2,3,4 and 5 as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/- per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18(General)".

These issues with the approval of the competent authority.

*[Signature]*  
10-7-17

Administrative Officer

Encl: 1) Detailed break-up

Copy forward to:

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. S. Kapoor and Dr. D. Krishnan**, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Account Officer, RIE, Bhubaneswar

*[Signature]*

Dr. DEE

17.12

(7)

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751 022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/17.12/2017-18 3323  
Dated: 07.08.2017

Sanction is hereby accorded to incur expenditure not exceeding ₹ 2,20,000/- (Rupees Two Lakh Twenty Thousand) only by Prof. M.K. Satapathy Programme Coordinator for organizing Programme entitled "Green Education: Exploration of local Plant biodiversity used as Green leafy vegetables in Tribal areas of Odisha" for Activity No. 1, 2 and 3 as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ ₹2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited with in seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2017-18(General)".

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

  
✓ Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. M.K. Satapathy**, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Account Officer, RIE, Bhubaneswar

Sanction Order

No.: 18/DEE/17.01/2018-19/ - 2357  
Dated: 17.05.2018

Sanction is hereby accorded to incur expenditure not exceeding **3,73,000/- (Rupees Three Lakh Seventy Three Thousand)** only by **Prof. M.K. Satapathy** Programme Coordinator for organizing Programme entitled "**Education for Sustainable Development: Study and Documentation of Indigenous Knowledge and Innovative Practices on Conservation of Natural Resources from Tribal Pockets of Odisha**" for Activity No. **1,2,3&4** as per the break-up and in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the head of accounts "Plan-Prog. 2018-19".

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

  
✓ Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. M.K. Satapathy**, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar



Sanction Order

No.: 18/DEE/17.03/2018-19/ 3267

Dated: 27-6-18

Sanction is hereby accorded to incur expenditure not exceeding Rs. 5,00,000/- (Five Lakhs only) by **Dr. Ramakanta Mohalik**, Programme Coordinator for organizing Programme entitled "Impact of Smart Classroom on Improving Teaching Learning Processes at Secondary Level in West Bengal" in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ Rs.2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the Revenue Head (PAC Programme) 2018-19.

These issues with the approval of the competent authority.

*K. Mohalik*  
27-6-18

Administrative Officer

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Ramakanta Mohalik**, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as short of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

Sanction Order

No.: 18/DEE/17.30/2018-19/ 5123

Dated: 3-10-18

Sanction is hereby accorded to incur expenditure not exceeding Rs 44,00,832/- (Forty Four Lakh Eight Hundred Thirty two only) by Prof. P.C. Agarwal, Prof. M.K. Satapathy, Prof. B.N. Panda and Prof. S.K. Dash, Programme Coordinators for organizing Programme entitled "Implementation of NCERT Interventions at Elementary School Stage: A Block Level Research Project" for Phase I & III as per the break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ Rs.2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the Revenue Head (PAC Programme) 2018-19.

These issues with the approval of the competent authority.

U. K. J. 10/18

Administrative Officer

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. Prof. P.C. Agarwal, Prof. M.K. Satapathy, Prof. B.N. Panda and Prof. S.K. Dash, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

2018-19

Sanction is hereby accorded to incur expenditure not exceeding **Rs. 3,45,350/- (Three Lakh Forty five Thousand Three Hundred Fifty only)** by **Prof. R. Mohalik** Programme Coordinator(s), for organizing Programme entitled "**Low Attendance of Students in Government Elementary Schools of Jharkhand: A Study**" for Phase (A) in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-**per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.


Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2020-21.

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

Copy forward to:

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. R. Mohalik**, Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

  
06/07/20  
Administrative Officer

20.17.05

(2)

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022  
DEPARTMENT OF EXTENSION EDUCATION  
Sanction Order

No.: 18/DEE/17.05/2020-21/ 9631  
Dated: 04.11.2020

Sanction is hereby accorded to incur expenditure not exceeding Rs. 3, 34,000/- (Three Lakh Thirty-Four Thousand only) by Prof. B.N. Panda Programme Coordinator(s), for organizing Programme entitled "Creativity and Problem Solving Skills of Tribal learners in Elementary School of A & N Islands" for activity (1) and (2) break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ Rs.2000/-per day of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provided to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of the programme.

Expenditure, out of this sanction is debitable to Revenue Head (GIA), PAC Programme 2020-21.

This issues with the approval of the competent authority.

*WSB* 4/11/2020

Administrative Officer

Encl: 1) Detailed break-up

Copy forward to:

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. Prof. B.N. Panda, Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The programme coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for withdrawal of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the programme and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this programme seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme in duplicate in the enclosed Proforma may be furnished after the completion of the programme immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

17/01

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/17.01/2020-21/ 7387  
Dated: 6.7.2020

Sanction is hereby accorded to incur expenditure not exceeding **Rs. 5,65,950/- (Five Lakh Sixty five Thousand Nine Hundred Fifty only)** by **Dr. Saurabh Kapoor** Programme Coordinator(s), for organizing Programme entitled "**Impact of In-service Teacher Training on Classroom Practices in Mathematics at Higher Secondary Stages of Bihar**" for Phase (A) and (B) and **break-up in activities 1, 2, 3, 4, and 5** in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

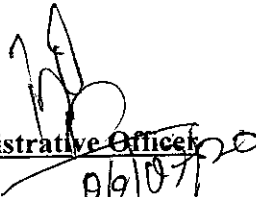
Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2020-21.

These issues with the approval of the competent authority.

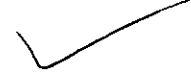
Encl: 1) Detailed break-up

Copy forward to:

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. Saurabh Kapoor**, Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

17-07-20  
  
Administrative Officer  
06/07/20

17.03



4

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**  
**Sanction Order**

No.: 18/DEE/17.03/2020-21/ 9936  
Dated: 04.12.2020

Sanction is hereby accorded to incur expenditure not exceeding Rs. 6,11,700/- (Six Lakh Eleven Thousand Seven Hundred only) by Mr. A.K. Saha Programme Coordinator, for organizing Programme entitled "Impact of In-service Teacher Training in Mathematics on Classroom Practices at Secondary Stage of Andaman and Nicobar Islands" for phase (A) in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ Rs.2000/-per day of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim-limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provided to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of the programme.

Expenditure, out of this sanction is debitable to Revenue Head , PAC Programme 2020-21.

This issues with the approval of the competent authority.

WSS  
4/12/2020

**Administrative Officer**

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Mr. A.K. Saha**, Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The programme coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for withdrawal of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the programme and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this programme seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme in duplicate in the enclosed Proforma may be furnished after the completion of the programme immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

17.04



5

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**  
**Sanction Order**

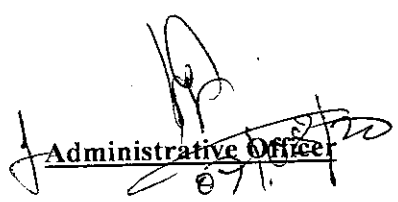
No.: 18/DEE/17.04/2020-21/ 7894  
Dated: 07-08-2020

Sanction is hereby accorded to incur expenditure not exceeding **Rs. 27, 00,000/- (Twenty Seven Lakh only)** by **Prof. P.C. Agarwal, Prof. M.K. Satapathy, Prof. B.N. Panda, Prof. S.K. Dash** Programme Coordinator(s), for organizing Programme entitled "**Implementation of NCERT Interventions at School Stage: A Block Level Research Project**" for Phase (A) and (B) break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-**per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2020-21.  
These issues with the approval of the competent authority.

  
Administrative Officer

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. P.C. Agarwal, Prof. M.K. Satapathy, Prof. B.N. Panda, Prof. S.K. Dash**, Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

2019-20

17.01

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022  
DEPARTMENT OF EXTENSION EDUCATION

Sanction Order

No.: 18/DEE/17.01/2019-20/4167

Dated: 17-9-19

Sanction is hereby accorded to incur expenditure not exceeding **Rs.8,63,000/- (Eight Lakh Sixty Three Thousands only)** by **Prof. B.N. Panda, Prof. P.C. Agarwal, Prof. M.K. Satapathy and Prof. S.K. Dash** Programme Coordinator(s), for organizing Programme entitled "**Creativity and Problem Solving Skills of Elementary School Tribal Learners of A&N Islands**" for Phase **a and b** as per the break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the Revenue Head (PAC Programme) 2019-20.

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

17/9/19  
Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. B.N. Panda, Prof. P.C. Agarwal, Prof. M.K. Satapathy and Prof. S.K. Dash**, Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar



17.02  
② ✓

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/17.02/2019-20/ <sup>1465</sup>~~1466~~

Dated: 10.5.19

Sanction is hereby accorded to incur expenditure not exceeding Rs 6,39,000/- (Six Lakh Thirty Nine Thousand only) by **Dr. Ramakanta Mohalik and Dr. Rashmirekha**, Programme Coordinators for organizing Programme entitled "**Reorganization and Merger of Schools at Elementary Level in Jharkhand in the context of the RTE Act 2009: A Study**" as per the break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the Revenue Head (PAC Programme) 2019-20.

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

*WRS*  
9/5/19  
**Administrative Officer**

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. Ramakanta Mohalik and Dr. Rashmirekha**, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

17.03

3

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022  
DEPARTMENT OF EXTENSION EDUCATION

Sanction Order

No.: 18/DEE/17.03/2019-20/ 1419

Dated: 01-05-2019

Sanction is hereby accorded to incur expenditure not exceeding Rs 6,14,710/- (Six Lakh Fourteen Thousand Seven Hundred Ten only) by Dr. S. Kapoor and Mr. A.K. Saha, Programme Coordinators for organizing Programme entitled "Evaluation of In-Service Teacher Training on Classroom Practices in Mathematics at Senior Secondary Stage of Andaman & Nicobar Islands" for Phase a & b as per the break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ Rs.2000/-per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the Revenue Head (PAC Programme) 2019-20.

These issues with the approval of the competent authority.

*Wpe*  
30/4/19

Encl: 1) Detailed break-up

Administrative Officer

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. S. Kapoor and Mr. A.K. Saha**, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

1704

(4)

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/17.04/2019-20/ 2368  
Dated: 18.06.2019

Sanction is hereby accorded to incur expenditure not exceeding **Rs 30,00,000/- (Thirty Lakh only)** by **Prof. P.C. Agarwal, Prof. M.K.Satapathy Prof. B.N. Panda, and Prof. S.K. Dash**, Programme Coordinators, for organizing Programme entitled "**Implementation of NCERT Interventions at School Stage: A Block Level Research Project**" for Phase a as per the break-up in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to the Revenue Head (PAC Programme) 2019-20.

These issues with the approval of the competent authority.

Encl: 1) Detailed break-up

  
**Administrative Officer**

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. P.C. Agarwal, Prof. M.K.Satapathy Prof. B.N. Panda, and Prof. S.K. Dash**, Programme Coordinators, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to followed. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

2021-22      24.01      2021-22      ①

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**

**Sanction Order**

No.: 18/DEE/24.01/2021-22/ 2660

Dated: 27-08-2021

Sanction is hereby accorded to incur expenditure not exceeding Rs. 37,72,050/- (Thirty Seven Lakh Seventy Two Thousand Fifty only) by Prof. P.C. Agarwal, Prof. B.N. Panda, Prof. M.K. Satapathy and Prof. S.K. Dash Programme Coordinator(s), for organizing programme entitled "Implementation of NCERT Interventions at School Stage: A Block Level Research Project (PAC Code No-24.01)" for phase (A), (B) and (C) break-up in activities 1, 2 and 3 in accordance with the NCERT rules.

The non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint four external resource persons at the venue as per the need. They may be paid honorarium @ Rs.2000/-per day for their actual work at the venue of the programme besides the TA/DA or conveyance charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.


Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2021-22.

This issues with the approval of the competent authority.

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. P.C. Agarwal, Prof. B.N. Panda, Prof. M.K. Satapathy and Prof. S.K. Dash** Programme Coordinator(s), Regional Institute of Education, Bhubaneswar for information and necessary action. The Programme Coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for withdrawal of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The Programme Coordinator is requested to furnish the working paper/approach paper of the programme and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this programme seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme in duplicate in the enclosed proforma may be furnished after the completion of the programme immediately within four days.
3. Accounts Officer, RIE, Bhubaneswar

  
**Administrative Officer** 23/8/21

2021-22

24.02

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**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**  
**Sanction Order**

No.: 18/DEE/24.02/2021-22/ 2641  
Dated: 28-08-2021


Sanction is hereby accorded to incur expenditure not exceeding **Rs. 4, 23,240/- (Four Lakh Twenty-Three Thousand Two Hundred Forty Only)** by **Prof. M.K. Satapathy** Programme Coordinator, for organizing Programme entitled "**Spatial Mapping of Green Skills and Indigenous Practices in Selected Districts of Odisha- A Study (PAC Code No-24.02)**" for Phase **(A) and (B) break-up in activities 1, 2, 3 and 4** in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per days of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provide to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of programme.

Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2021-22.

These issues with the approval of the competent authority.

  
**Administrative Officer**

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. M.K. Satapathy**, Programme Coordinator, Regional Institute of Education, Bhubaneswar for information and necessary action. The program coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for drawl of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the program and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this program seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme is duplicate in the enclosed Proforma may be furnished after the completion of the program immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

24.05.21

(3)

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022**  
**DEPARTMENT OF EXTENSION EDUCATION**  
**Sanction Order**

No.: 18/DEE/24.05/2021-22/ 2643  
Dated: 26-08-2021

Sanction is hereby accorded to incur expenditure not exceeding Rs. 5, 26,960/- (Five lakh Twenty-Six Thousand Nine hundred and Sixty only) by **Dr. (Mrs.) Elizabeth Gangmei Programme Coordinator** for organizing Programme entitled "Assessment of Material Developed by SECRTO Odisha on Foundational Literacy and Numeracy (PAC Code No-24.05)." for phase (A) break up in Sl. No. 1, 2, 3, 4, 5 and 6 in accordance with the NCERT rules.

The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external resource persons at the venue as per the need. They may be paid honorarium @ **Rs.2000/-** per day of their actual work at the venue of the programme besides the TA/DA or conveyance hire charges up to 8 K.M. as per the NCERT rules. If the distance exceeds 8 K.M. supporting receipt should be attached with the claim limited to the amount approved by the NCERT rules. The Programme Coordinator may further incur contingent nature of expenditure as per the instruction contained in the NCERT rules.

The unspent amount if any, out of the advance provided to the Programme Coordinator should be deposited within seven days in the Accounts Section of this Institute immediately after the completion of the programme. The Head-wise statement of expenditure, in duplicate, along with the original vouchers duly signed by the Programme Coordinator should be submitted to the Coordinator, Extension Services Department through the concerned Head of the Department within 10 days after the completion of the programme.


Expenditure, out of this sanction is debitable to Revenue Head, PAC Programme 2021-22.

This issues with the approval of the competent authority.

Encl: 1) Detailed break-up

Copy forward to:

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. (Mrs.) Elizabeth Gangmei Programme Coordinator** Regional Institute of Education, Bhubaneswar for information and necessary action. The programme coordinator is requested to kindly contact the Accounts Branch immediately with necessary requisition papers for withdrawal of advance in respect of the sanction amount and for any clarifications regarding accounting procedure and rules to follow. The programme coordinator is requested to furnish the working paper/approach paper of the programme and day-to-day schedule before leaving the headquarters for approval of the Principal. He/she may devote one session for conducting the evaluation of this programme seeking the suggestion for follow up work to the extent possible so that it may serve as sort of feedback and make our future programme more meaningful and useful. The activity completion report of this programme in duplicate in the enclosed Proforma may be furnished after the completion of the programme immediately within 4 days.
3. Accounts Officer, RIE, Bhubaneswar

  
Administrative Officer

ERIC

2 years 2020-22

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR

मंजूरी आदेश / SANCTION ORDER

आर आई ई बी / No. RIEB 7483

दिनांक / Dated: 15.07.2020

..... (रुपये) ..... ) मात्र की मंजूरी प्रदान की जाती है।  
Sanctioned is hereby accorded for Rs. 3,71,000/= (Rupees Three Lakh Seventy one  
thousand only) towards T.R.F. Payment, Travel Expenses, Books and Journals,  
Tools development, Xeroxing, Stationery, printing of tools, Data Processing, Report  
यह राशि सह लेखा-शीर्ष ..... के नाम डाली जाए। Contingency

The amount is debitible to the Head of Account. OR 06/07/20  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

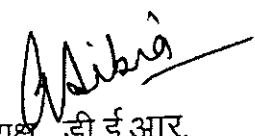
1. लेखा अधिकारी, क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
2. अध्यक्ष ..... विभाग / The Head, Deptt. of DSE
3. कार्यालय प्रति / Office Copy.

4-51 (777) DER-2019/84  
12/2/20

The Details of the project instalment are given below:

1. Title : A Study on the School Teachers' Understanding of Climate Change Issues and Attitude towards, and Practices on Green Life Style.
2. P.I. : Dr. M.K. Satapathy, Dean (Academic), RIE Bhubaneswar, Odisha
3. Total cost of Project : Rs. 5,00,000/-
4. Duration of the Project Duration : 24 Months

S. No.	Head	1 <sup>st</sup> Instalment (12 months)	2 <sup>nd</sup> Instalment	Total Budget (in Rs.)
1.	One JPFs for 15 months (@ 25000/- pm)	2,75,000/- (11 months)	1,00,000/- (04 months)	3,75,000/-
2.	Travel expenses	30,000/-	10,000/-	40,000/-
3.	Books and Journals	5,000/-	-	5,000/-
4.	Expenses on Tools Development and Review	30,000/-	-	30,000/-
5.	Photocopying/Stationery/Printing of Tools etc.	15,000/-	-	15,000/-
6.	Data Processing (Computer)	7,000/-	3,000/-	10,000/-
7.	Preparation of Draft/Final Report	-	15,000/-	15,000/-
	Contingency	9,000/-	1,000/-	10,000/-
	<b>Total</b>	<b>3,71,000/-</b>	<b>1,29,000/-</b>	<b>5,00,000/-</b>

  
अध्यक्ष, डी.ई.आर.

Head DER  
शैक्षिक अनुसंधान प्रभाग  
Division of Educational Research  
रा. शै. अ. प. प्र. / N. C. E. R. T



क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No R I E B 1549

दिनांक / Dated : 7-6-21

के लिए रु. (रुपये) मात्र की मंजूरी प्रदान की जाती है।  
Sanctioned is hereby accorded for Rs. 23,000/- (Rupees Twenty three thousand only) only) towards Payment of JPF Salary / Bell for the month of April - 2021

यह राशि सह लेखा-शीर्ष के नाम डाली जाए।

The amount is debtable to the Head of Account ERIC Research Project  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This Issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षे शि सं, भुवनेश्वर ( 2 प्रतियाँ ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)

2 2137107

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No R I E B 1588

दिनांक / Dated 14/6/21

के लिए रु. (रुपये) मात्र की मंजूरी प्रदान की जाती है।  
Sanctioned is hereby accorded for Rs. 23,000/- (Rupees Twenty three thousand only) only) towards Payment of JPF Salary / Bell for the month of May - 2021

यह राशि सह लेखा-शीर्ष के नाम डाली जाए।

The amount is debtable to the Head of Account ERIC Research Project  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This Issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, क्षे शि सं, भुवनेश्वर ( 2 प्रतियाँ ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)

2 2137107

क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR

मंजूरी आदेश / SANCTION ORDER

सं.आर आई ई बी / No. RIEB 2140

दिनांक / Dated : 19.7.21

के लिए रु..... (रुपये.....) मात्र की मंजूरी प्रदान की जाती है।

Sanctioned is hereby accorded for Rs. 1,56,710/= (Rupees One Lakh Fifty SIX

thousand Seven hundred <sup>only</sup> towards <sup>only</sup> different proposals of ERIC for

the year 2021-22

यह राशि सह लेखा-शीर्ष ..... के नाम डाली जाए।

The amount is debtable to the Head of Account "ERIC - RESEARCH PROJECT - 2021-22

इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

1. लेखा अधिकारी, बो शि सं, भुवनेश्वर ( २ प्रतियाँ ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)