

### 3.1.1.1. Number of research projects funded by government and non- government agencies during the last five years.

## Supporting Documents

SL No.	Year	Page No.
01	2021-22	01-09
02	2020-21	10-18
03	2019-20	19-25
04	2018-19	26-34
05	2017-18	35-45



**Regional Institute of Education**  
(National Council of Educational Research and Training)  
Bhubaneswar -751022, Odisha

Regional Institute of Education (NCERT), Bhubaneswar - 751022

Income Expenditure (2021-22)

Sl. No	Name of the Project	Name of the Principal Investigator/Co-investigator	Budget Proposed (In Rs.)	Budget Utilised (In Rs.)
<b>PAC RESEARCH PROJECTS</b>				
1	Implementation of NCERT Intervention at School Stages ; A Block level Reaserch Programme	Prof. P.C.Agrawal, Prof. B.N. Panda, Prof. M.K.Satapathy, Prof.S.K.Dash	3772050.00	2289369.00
2	Spatial mapping of Green Skills and Indigenous practice in seected Districts in Odisha-A Study	Prof. M.K.Satapathy	423240.00	180277.00
3	Twenty First Century Employability Skills of Students at Secondary Level in Odisha-An Analysis	Prof. Ritunjali Dash	506050.00	181383.00
4	Assesment of materials developed by SCERT Odisha on foundational literacy and Numeracy	Dr. Elizabeth Gangmei	526960.00	330928.00
5	Effectiveness of Gyan Setu Programme on Quality Improvement of Education at Upper Primary and Secondary Level	Dr. Kalinga Ketki	700050.00	229526.00
<b>SMALL RESEARCH PROJECTS</b>				
6	Investigation of students' Analytical competencies of Scientific Phenomena of secondary students	Prof. Animesh kumar Mohapatra	15000.00	5033.00
7	Relationship between knowledge, skills, and Application based on the curriculum of DCCG of NCERT	Dr. Elizabeth Gangmei, Dr. I.P.Gowamma	17000.00	16268.00
8	The Case study on Alternative internship programme for D.El.Ed. students of Odisha	Dr. Dhanya Krishnan	20000.00	11604.00
9	Preception of stakeholders on 10 days Bugless periods for school students in Chilika block	Dr. Rashmirekha Setty	16500.00	9019.00
10	Preception of DM school teachers on On-line teaching learning process-An Analysis	Dr. Sourabh Kapoor and Dr., Pramood gupta	9500.00	6849.00
11	Analysis of B.Ed. curriculum with reference to integration of ESD and GCED themes	Prof. B.N.Panda, Dr. Dhanya Krishnan	20000.00	24075 *Extra amount adjusted from Small Scale Research Fund
12	Science stories: perspectives and uses of story telling in science	Prof. P.C.Agrawal, Prof.S.K.Dash	23000.00	2979 * Payment of Rs. 20,000/- was made in the year 2022-23
13	Critical analysis of art intregation in science and mathematical teaching learning process	Prof.S.K.Dash and Prof. P.C.Agrawal	22000.00	22002 *Extra amount adjusted from Small Scale Research Fund
14	From Oracy to literacy :An Ethnographic study of school going young children	Prof. Sandhya Rani Suboo	16000.00	12537.00
15	Critical thinking skills in English language and Literature of pre service students teachers	Dr. Debabrata Bugui	9500.00	4914.00
16	Analysing the Socio-cultural practices in a selected cluster of Chilika Block Perspective of Literacy Development	Prof. I.P.Gowamma and Prof. Laxmidhar Behera	17000.00	12154.00
<b>ERIC RESEARCH PROJECT</b>				
17	A Study on the School Teachers' Understanding of Climate Change Issues and Attitude towards and practices on Green life style	Prof. M.K.Satapathy	129000.00	95227.00
<b>Total</b>			<b>6242850.00</b>	<b>3454144.00</b>

Principal  
Regional Institute of Education  
Bhubaneswar-751022

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2021-22 24.01

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.

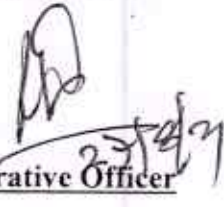
Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2021-22.

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

2021-22

2402

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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: 26-08-2021

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.

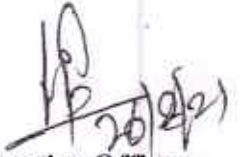
Expenditure, out of this sanction is debitable to Revenue Head (PAC Programme), 2021-22.

These issues with the approval of the competent authority.

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

  
**Administrative Officer**

24.03

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

**Sanction Order**

No.: 18/DEE/24.03/2021-22/3140

Dated: 05-10-2021

Sanction is hereby accorded to incur expenditure not exceeding **Rs. 5,06,050/- (Five Lakhs Six Thousand Fifty Only)** by **Prof. Ritanjali Dash** Programme Coordinator, for organizing programme entitled "**Twenty First Century Employability Skills of Students at Secondary Level in Odisha-An Analysis . (PAC Code No-24.03)**" 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 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.

*USK*  
5/10/21

**Administrative Officer**

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Prof. Ritanjali Dash** 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 four days.
3. Accounts Officer, RIE, Bhubaneswar

24.09

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 SECRT 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

  
Administrative Officer  
20/8/21

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

24.29

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

**Sanction Order**

No.: 18/DEE/24.29/2021-22/ 3139

Dated: 05-10-2021

Sanction is hereby accorded to incur expenditure not exceeding **Rs. 7,00,050/- (Seven Lakhs Fifty Only)** by **Dr. Kalinga Ketaki** Programme Coordinator, for organizing programme entitled "**Effectiveness of Gyan Setu Programme on Quality Improvement of Education Upper Primary Level. (PAC Code No-24.29)**" 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 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.



**Administrative Officer**

Encl: 1) Detailed break-up

**Copy forward to:**

1. The Chief Account Officer, NCERT, Sri Aurobindo Marg, New Delhi-110016.
2. **Dr. Kalinga Ketaki** 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 four days.
3. Accounts Officer, RIE, Bhubaneswar

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 ten only) towards 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



19/7/21

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

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

7 2182101

In the 2nd installment, additional fund of ₹ 25,000/- was adjusted against the 1st installment.

Subh  
21.06.2022  
Head, DFF



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

27-1202

NOTE SHEET

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.

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

For approval please -  
*[Signature]*  
30/11/21

*[Signature]*  
Principal

Approved

*[Signature]*  
01/12/21

Head, DEE *[Signature]*  
21/12/21

**Regional Institute of Education (NCERT), Bhubaneswar - 751022**  
Income Expenditure (2020-21)

SL No	Name of the Project	Name of the Principal Investigator/Co-investigator	Budget Proposed (In Rs.)	Budget Utilised (In Rs.)
	<b>PAC RESEARCH PROJECTS</b>			
1	Low attendance of students in Government elementary schools of Jharkhand, A study	Prof. R. Mohalik	345350.00	146725.00
2	Implementation of NCERT Intervention at school stage 'A Block level research project	Prof. P.C. Agrawal, Prof. M.K. Satapathy, Prof. B.N. Panda & Prof. S.K. Dash	2700000.00	673496.00
3	Impact of in-service teacher training in Mathematics on classroom practice at secondary stages of A. & N. Island..	Dr. S. Kapoor	565950.00	111962.00
4	Impact of in-service teacher training in Mathematics on classroom practice at secondary stages of A. & N. Island..	Mr. A. K Saha	611700.00	126640.00
5	Creativity and problem solving skills of Tribal learners in Elementary schools of A & N. Irelands	Prof. B.N. Panda	334000.00	186440.00
	<b>SMALL RESEARCH PROJECTS</b>			
6	Documentation of Exemplary work done by teachers during Covid 19 Lockdown	Dr. Gowamma I.P.	20000.00	11570.00
7	The effect of ICT Intregation in Teaching English literature on Pre-service Teacher - training programme	Dr. Debabrata Bagui and Prof. Sandhya Ranil Sahoo	18000.00	5292.00
8	Epistemic belief of Elementary school learners from different Ethnic Background :An Analysis	Prof. B.N. Panda	30000.00	20835.00
	<b>ERIC RESEARCH PROJECT</b>			
9	A Study on the School Teachers' Understanding of Climate Change Issues and Attitude towards and practices on Green life style	Prof. M.K. Satapathy	371000.00	263240.00
	<b>Total</b>		<b>4996000.00</b>	<b>1546200.00</b>

  
**REGIONAL INSTITUTE OF EDUCATION**  
 Regional Institute of Education  
 Bhubaneswar-751022

2020-21 (1) 22  
REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR-751022  
DEPARTMENT OF EXTENSION EDUCATION

Sanction Order

No.: 18/DEE/17.02/2020-21/ 7386  
Dated: 6-7-2020

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.

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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

  
Administrative Officer 06/07/20

1701 (2)

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 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), 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. 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

  
**Administrative Officer**

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 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), 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

  
Administrative Officer  
06/07/20

173 (4) ✓ 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.

*WSP*  
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

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

Sanction Order

No.: 18/DEE/17.05/2020-21/ 963  
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.

*WBS*  
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



2020-21

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

दिनांक / Dated : 11.2.21

आर्डर नंबर / No. RIEB 548

रुपये ..... (Rupees) 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 Programme 2020-21

श 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

वित्त / 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

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

सं.आर आई ई बी / No. R I E B 623

दिनांक / Dated : 17.02.2021

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

Sanctioned is hereby accorded for Rs.30,000/- (Rupees. Thirty Thousand  
only) towards. Epistemic Beliefs of Elementary School Learners  
from Different Ethnic Background: An Analysis

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

The amount is debitible to the Head of Account. Revenue Head, PAE Programmes 2020-21

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 .....

कार्यालय प्रति / Office Copy.

ERIC

2 years 2020-22

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

दिनांक / Dated : 15.07.2020

आर आई ई बी / No. RIEB 7483

के लिए रु..... (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 JRF 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 ..... D.E.
3. कार्यालय प्रति / Office Copy.

**Regional Institute of Education (NCERT), Bhubaneswar - 751022**  
Income Expenditure (2019-20)

SL No	Name of the Project	Name of the Principal Investigator/Co-investigator	Budget Proposed (In Rs.)	Budget Utilised (In Rs.)
<b>PAC RESEARCH PROJECTS</b>				
1	Creativity and problem solving skills of elementary school Tribal learners of A & N Island	Prof. B.N.Panda, Prof. P.C.Agrawal, Prof. M.K.Satapathy, Prof. S.K.Dash,	863000.00	331567.00
2	Reorganization and Merger of schools at elementary level in Jharkhand in the context of the RTE Act 2009; A Study	Prof. Ramakant Mohalik, (PI), Dr. R.R.Sethy (co-PI)	639000.00	437856.00
3	Evaluation of In-Service Teacher Training on Classroom Practices in Mathematics at senior secondary state of Andaman and Nicobar Islands	Dr. S. Kapoor, Mr. A.K.Sahu	614710.00	456896.00
4	Implementation of NCERT Interventions at school stages ; A Block level research project	Prof. P.C.Agrawal, Prof. M.K.Satapathy, Prof. B.N.Panda & Prof. S.K.Dash	3000000.00	2934806.00
<b>SMALL RESEARCH PROJECTS</b>				
5	Literacy skills in English of elementary level students : A Qualitative survey	Dr. Debabrata Bagui(PI), Dr. Ramakant Mohalik (Co-I)	230000.00	5487.00
6	Learning of English in primary schools of Saralasingh ,Chilika	D. Kumar Parag	120000.00	1930.00
7	Art integrated learning at Elementary level : An Exploratory study	Dr. Rashmirekha Sethy(PI), Dr. Ramakant Mohalik and Prof. B.N.Panda (Co-Investigators)	170000.00	4808.00
8	Meta cognitive skills of elementary school learners with relation to their Ethnicity and Meta cognitive awareness " A case study	Prof. B.N.Panda	250000.00	14465.00
9	An Analysis of Science and Mathematics classroom process of school teachers in Chilika Block	Prof. P.C. Agrawal ,Principal (RIE ,Bhubaneswar), Prof. B.N.Panda, Prof.S.K.Dash, Dr. S. Kapoor	480000.00	59456 Extra amount adjusted from Small Scale Research Fund
<b>Total</b>			<b>5241710.00</b>	<b>4247271.00</b>

  
**PRINCIPAL**  
 Regional Institute of Education  
 Bhubaneswar - 751022

2019-20      17.01      ✓      (1)

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

**Sanction Order**

No.: 18/DEE/17.01/2019-20/4107

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.

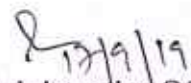
The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims may be settled as per the NCERT rules. The Programme Coordinator may appoint 4 external 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.

Encl: 1) Detailed break-up

  
✓ **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

2011-20 17.02

(2) ✓

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

**Sanction Order**

No.: 18/DEE/17.02/2019-20/ ~~1465~~

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 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.

Encl: 1) Detailed break-up

*Wife*  
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 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 debitible to the Revenue Head (PAC Programme) 2019-20.

These issues with the approval of the competent authority.

*Wge*  
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

*WMA*  
19/6/19  
**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



2019-20

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) towards Small Research Project

यह राशि इस लेखा-शीर्ष ..... के नाम डाली जाए।  
The amount is debitible 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>

Regional Institute of Education (NCERT), Bhubaneswar - 751022  
Income Expenditure (2018-19)

Sl. No	Name of the Project	Name of the Principal Investigator/Co-investigator	Budget Proposed (In Rs.)	Budget Utilised (In Rs.)
	<b>PAC RESEARCH PROJECTS</b>			
1	Education for sustainable Development ' Study and Documentation of Indigenous knowledge and innovative practice on conservation of Natural resources from tribal pockets of Odisha	Prof. M.K. Satapathy	373000.00	334674.00
2	Impact of Smart Classroom on improving teaching learning process at secondary level in West Bengal	Dr. Ramakant Mohalik	500000.00	384851.00
3	Implementation of NCERT Interventions at Elementary school stage ; A Block level Research project	Prof. P.C.Agrawal, Prof. M.K. Satapathy, Prof. B.N. Panda, Prof. S.K. Dash	4400832.00	737967.00
	<b>SMALL RESEARCH PROJECTS</b>			
4	Perception of Pre-service teachers on internship in teaching program in relation to gender and qualification	Dr. Animesh kumar mohapatra	300000.00	17202.00
5	Enhancing the conceptual Understanding of the various Angles formed by a pair of Lines and Transversal in class VII; A Classroom Based Research	Mr. Arup Kumar Salha	120000.00	7877.00
6	Effect of Collaborative Learning on Higher Order Thinking Skills in English.	Dr. Debabrata Bagui & Prof. R.K. Mohalik	15, 000	11643.00
7	Challenges faced and processes adopted by students with visual impairment in learning science in secondary schools	Prof. I.P. Gowaramma	170000.00	7065.00
8	Counseling Skill progression Among the DCGC Student of RIE, Bhubaneswar	Dr Elizabeth Ganmei & Prof. I.P Gowaramma	15, 000	8025.00
9	Yoga Education in secondary schools of Bhubaneswar ;An exploratory study	Dr. Rashmirekha shetty	150000.00	11985.00
10	Meta cognitive knowledge of Tribal and non Tribal learners in Science ; A case study of SSD schools of Mayurbhanj District	Prof. B.N.Panda	300000.00	24313.00
11	Pupil and Teacher experiences on school based health and physical education activities ; A Study on D.M.School, BBSR	Prof. L.D.Behra & Mr. M.R.Panda	90000.00	6151.00
	<b>Total</b>		<b>5,868,32.00</b>	<b>1,551,753.00</b>



  
Principal  
Regional Institute of Education  
Bhubaneswar-751022

2018-19

17.01

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

**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

17/5/18  
✓ **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 Lakh) 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.

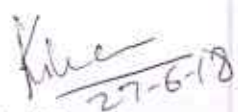
The Non-local participants may be paid T.A., incidental charges and D.A. The local participants may be paid actual conveyance hire charges only (no Daily Allowance) on the concluding day of the programme. These claims maybe settled as per the NCERT rules. The Programme Coordinator may appoint 4 external 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.

Incl: 1) Detailed break-up

  
27-6-18  
Administrative Officer

**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

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

17.30

(3)

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 instructions 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.

17/10/18

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

REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR  
Department of Extension Education.

SANCTION ORDER

No: 910

Dated: 13.03.2019

①

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

*W. S. S.*  
Administrative Officer 13/3/19

Copy to:

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

2018-19

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

3

सं. आर. आर्ड. इं. को / No. R.I.E.B 513

दिनांक / Dated: 18-2-19

के लिए न (राय) ) नत्र को मंजूरी प्रदान की जाती है।

Sanction is hereby accorded for Rs. 15,000/- (Rupees fifteen thousand only) towards Workshop for finalisation of tools, Experiments

and preparation of Report

यह राशि इस लेखा-शीर्ष के सम डाली जाए।

The amount is debitable to the Head of Account Revenue Head P.A.C Prog. 2016-19  
(इसे प्राचार्य की अनुमति से जारी किया जा रहा है।)

This issues with the approval of the Principal

15/2/19

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to:

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



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

क्र. आ. आ. ई. सी. / No. R.I.E.B 754

दिनांक / Dated: 6/2/19

के लिए रु. (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 process adopted by students with V, in

यह राशि इस लेखा-शीर्षक के नाम डाली जाए। lg se at see se

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

इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

*[Signature]*  
6/2/19

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

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

सं.आर आई ई वी / 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) towards conducting programmes (TADA) Hon., Xerox, 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 (PAC Prog.) 2018-19  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

W.S. / 13/12/18  
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 Edn.....
3. कार्यालय प्रति / Office Copy

8

8

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR**

No: 6318

Dated: 27.12.2018

SANCTION ORDER

Sanction is hereby accorded for **Rs. 9,000/- (Nine Thousand)** only towards Workshop for development and finalization of tools, Data collecting and printing of tools, analysis of report preparation and contingencies in connection with the programme entitled "Pupils and Teachers Experiences on School Based Health and Physical Education Activities".

The amount is debitable to Revenue Head (PAC Programme), 2018-19.

*WBS*  
27/12/18  
**Administrative Officer**

**Copy to-**

1. Accounts Officer, RIE Bhubaneswar for information and necessary action.
2. Dr. L.Behera and Mr. M.R. Panda, Prog. Coordinators for information
3. Office copy

**REGIONAL INSTITUTE OF EDUCATION, BHUBANESWAR**

No: 6318

Dated: 27.12.2018

SANCTION ORDER

Sanction is hereby accorded for **Rs. 9,000/- (Nine Thousand)** only towards Workshop for development and finalization of tools, Data collecting and printing of tools, analysis of report preparation and contingencies in connection with the programme entitled "Pupils and Teachers Experiences on School Based Health and Physical Education Activities".

The amount is debitable to Revenue Head (PAC Programme), 2018-19.

*WBS*  
27/12/18  
**Administrative Officer**

**Copy to-**

1. Accounts Officer, RIE Bhubaneswar for information and necessary action.
2. Dr. L.Behera and Mr. M.R. Panda, Prog. Coordinators for information
3. Office copy

**Regional Institute of Education (NCERT), Bhubaneswar - 751022**  
Income Expenditure (2017-18)

SL No	Name of the Project	Name of the Principal Investigator/Co-investigator	Budget Proposed (In Rs.)	Budget Utilised (In Rs.)
<b>PAC RESEARCH PROJECTS</b>				
1	A Study of Pedagogical Process in Science at Government Secondary Schools in Odisha	Dr. Dhanya Krishnan	242300.00	188827.00
2	School Internship in D.El.Ed Programme of West Bengal: An Analysis	Dr. Laxmidhar Behera	456900.00	271265.00
3	A Study of schools having zero percentage result in secondary and senior secondary stages in Jharkhand: an Analysis	Dr. Rashmirekha Sethy	328300.00	170913.00
4	Case study of Educational Institutions run by Buddhists in Odisha	Dr. Elizabeth Gangmei and Dr. I.P. Gowramma	230950.00	161893.00
5	Low performance of students in Odia and Social science in high school certificate (HSC) examination in Odisha, An Analysis	Dr. Rashmirekha Sethy	311300.00	197356.00
6	Implimantation of the RTE Act 2009 in Jharkhand 'A' status study	Dr. Ramakant Mohalik	329450.00	234379.00
7	A Study on Secondary School Mathematics Classroom of Bhubaneswar	Dr. S. Kapoor and Dr. Dhanya Krishnan	339800.00	198331.00
8	Green Education ; Exploration of local plant Biodiversity used as green leafy vegetables in Tribal areas of Odisha	Prof. M.K. Satapathy	220000.00	155311.00
<b>SMALL RESEARCH PROJECTS</b>				
9	School readiness of children of ECCE centre of DM school ; An analysis	Prof. L.D. Behera & Mrs. Gauri Ray	150000.00	5201.00
10	Overcoming the difficulties in solving word problems in mathematics	Mrs. Gauri Ray & Dr Akhileswar Mishra	100000.00	7415.00
11	To reason out exact attributes of class VI students poor performance in mathematics and intervention required to improve performance in the subject	Mr. Srikanta ku Das, Ms. Bidyut prava Toppo and Mr. M abendra Dora	64000.00	2496.00
12	Science laboratory skills of students with disability at senior secondary level	Prof. I.P. Gowramma & Dr. Dhanya Krisnan	300000.00	22228.00
13	Process of implementation of learning outcome: An analysis	Prof. Ritajali Dush & Dr. Elizabeth Gangmai	200000.00	3032.00
14	Education status of the Mankirdia Tribe ; A case study	Prof. B.N. Panda	260000.00	14539.00
15	Analysis of errors in English writing of class VII students of D.M. School, BBSR	Dr. Debabrata Bagui and Dr. Dhanya Krishnan	200000.00	16495.00
16	Utilization of Science laboratory Resources by Secondary School students and teachers of D.M. School, Bhubneswar	Prof. P.C. Agrawal, Prof. S.K. Dush, Dr. Dhanya Krishnan	200000.00	13580.00
17	Digital Literacy among Teacher Trainees at Secondary level	Prof. Ramakanta Mohalik and Prof. B.N. Panda	200000.00	5547.00
<b>Total</b>			<b>2626400.00</b>	<b>1668808.00</b>

  
**PRINCIPAL**  
 Regional Institute of Education  
 Bhubaneswar-751022

2017-18

17.01

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

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 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

*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

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

17.02

Sanction Order

No.: 18/DEE/17.02/2017-18

Dated: 23.08.2017

Sanction is hereby accorded to incur expenditure not exceeding ₹ 4,56,900/- (Rupees Four Lakh Fifty Six Thousand Nine Hundred) only by **Dr. L. Behera** Programme Coordinator for organizing Programme entitled "School Internship in D.El. Ed. Programme of West Bengal: An Analysis" 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 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. L. Behera**, 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

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 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

17.04

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 Gowamma 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 Gowamma, 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

11

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

Sanction Order

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

3479

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 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.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

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

Sanction Order

No.: 18/DEE/17.06/2017-18

Dated: 07.08.2017

3324

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 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.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

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 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

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]*  
10-7-17  
Administrative Officer

*[Signature]*

dt. DEE

17.12

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

Sanction Order

No.: 18/DEE/17.12/2017-18 2323  
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 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. **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

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

सं.आर आई ई बी / 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 debitable to the Head of Account Plan Budget 2017-18  
इसे प्राचार्य की अनुमति से जारी किया जा रहा है।

This issues with the approval of the Principal

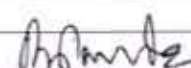
प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

प्रति प्रेषित / Copy to :

- लेखा अधिकारी, क्षे शि सं, भुवनेश्वर (2 प्रतियाँ) / The Accounts Officer, RIE, Bhubaneswar (2 copies)
- अध्यक्ष, ..... विभाग / The Head, Deptt. of .....
- 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/-

  
 Prof. B.N. Panda  
 Dean (Research)

8/1/18