



ରମାଦେବୀ ମହିଳା ବିଶ୍ୱବିଦ୍ୟାଳୟ, ଭୁବନେଶ୍ୱର
Rama Devi Women's University, Bhubaneswar
 Odisha-751022, Ph.no-0674-2542644
 Website- www.rdwuniversity.ole.in E-mail-registrar@rdwu.ac.in

No. CS/0003, Dt. 03/05/2021

Minor Research Project Under OURIP
(Funded by Odisha State Higher Education Council)

Form of Utilization Certificate

Name of Department: Rama Devi Women's University, Bhubaneswar

Name of the Principal Investigator: **Dr. Debabala Swain,**
 Rama Devi Women's University, Bhubaneswar.

1. Certified that a sum of Rs 1,28,260/- (Rupees One Lakh Twenty Eight Thousand Two Hundred Sixty Only) has been utilized in the minor research project under OURIP scheme by Rama Devi Women's University out of the sanctioned amount of Rs 2,91,000/- (Rupees Two Lakh Ninty One Thousand) for year-1, funded by Odisha State Higher Education Council, Bhubaneswar for the execution of the project entitled "IoT for Social Causes" as indicated in the Table-1.
2. The utilization has been made for the purpose it was sanctioned and a balance of Rs 1,62,740/- (Rupees One Lakh Sixty Two Thousand Seven Hundred Fourty only) remaining unutilized at the end of the financial year 2020-21 will be carried over to the next year 2021-22.


Table-1: Details of Year-1

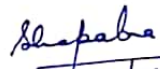
Sl. No	Sanction letter no and date	Sanctioned amount in 2019-20			Utilization amount till 31/03/2021			Balance Amount	Remarks
		Recurri ng	Non-Recurri ng	Total	Recurri ng	Non-Recurri ng	Total		
1	Letter no-1046/69/OSHEC Dated-26.11.2019	P.A-96,000 CON-10,000 Travel-15,000 Cont-20,000	Equipme nt-1,50,000	2,91,000	P.A-24000 CON-10000 Travel-15000 Cont-19949	Equipme nt-59,311	1,28,260	1,62,740	The utilization has been made for the purpose it was sanctioned.

PA-Project Assistant, CON-Consumable, Cont-Contingency

3. Certified that, the fund was actually utilized for the purpose for which it was sanctioned.


 Principal Investigator 03-05-2021
PI, OURIP PROJECT
DEPT. OF COMPUTER SCIENCE


 CONTROLLER OF FINANCE
 R. D. WOMEN'S UNIVERSITY
 BHUBANESWAR


 Registrar 03/05/2021
 Registrar
 RD Women's University
 Bhubaneswar

FINAL CONSOLIDATED STATEMENT OF ACCOUNTS FOR OURRIIP PROJECT UNDER OSHEC, GOVT. OF ODISHA

Name of the PI: **Dr. Sanyaman Bhowra**
 Title of the Project: **Menstrual Health and School Absenteeism among Adolescent Tribal Girls in Kandhamal District of Odisha**
 Designation: **Associate Professor, Dept. of Computer Science**
 Year of Sanction: **2019**

UTILIZATION CERTIFICATE

Funds Released by OSHEC (in Rs.) **Expenditure Statement (in Rs.)**

Budget Heads	Sanctioned Amount (in Rs.)	Details in Financial Year wise				Total	Details in Financial Year wise				Total	Balance (in Rs.)
		1 st (21/05/2020 to 31/03/2021)	2 nd (01/04/2021 to 31/03/2022)	3 rd (01/04/2022 to 31/03/2023)	4 th (01/04/2023 to 31/12/2023)		1 st (21/05/2020 to 31/03/2021)	2 nd (01/04/2021 to 31/03/2022)	3 rd (01/04/2022 to 31/03/2023)	4 th (01/04/2023 to 31/12/2023)		
Equipment	70,000/-	a	b	c	d	e (a+b+c+d)	f	g	h	i	j (f+g+h+i)	(e-j)
Project Assistant	96,000/-					96,000/-	24,000/-	72,000/-	-	-	96,000/-	7,500/-
Consumable	50,000/-					25,000/-	6,449/-	-	-	-	6,449/-	18,551/-
Travel	1,00,000/-					50,000/-	50,000/-	-	-	-	50,000/-	0/-
Contingency	40,000/-					20,000/-	15,000/-	-	-	7,590/-	22,590/-	(-2,590/-)
Workshop	50,000/-					-	-	-	-	-	-	-
2 nd Year Budget	-		22,149/-	-	-	22,149/-	-	-	-	-	-	22,149/-
Total	2,61,000/-		22,149/-	-	-	2,83,149/-	1,57,949/-	72,000/-	-	7,590/-	2,37,539/-	45,610/-
Interest Earned	-	228/-	3,116/-	1,095/-	1,234/-	5,673/-	NA	NA	NA	NA	-	5,673/-
Bank Deduction	-	NA	NA	NA	NA	-	-	1,180/-	-	-	1,180/-	(-1,180/-)
Grand Total	2,61,228/-		25,265/-	1,095/-	1,234/-	2,88,822/-	1,57,949/-	73,180/-	-	7,590/-	2,38,719/-	50,103/-

Sanyaman Bhowra
 (PROJECT INVESTIGATOR)
 SIGNATURE & STAMP
PI OURRIIP Project
 03.01.2024

Shabana
 (REGISTRAR)
 REGISTRAR
RD Women's University
 Bhubaneswar
 03/01/2024

RPA & ASSOCIATES
 Chartered Accountants
 FRN No. 120732W
CA D. S. Agarwal (FCA)
 M.No. 055658
 (FINANCE OFFICER)
COMPTROLLER OF FINANCE
R. D. WOMEN'S UNIVERSITY
BHUBANESWAR
 03/01/2024



BADRINARAYANAN & ASSOCIATES
Chartered Accountants

E-mail : badrinarayanan.associates@gmail.com

H. No. : 23, Bivab Estate,
Soubhagya Nagar, Baramunda,
Bhubaneswar, Odisha - 751003
Tel : 0674 - 2560052

Odisha State Higher Education Council,
Bhubaneswar ,Odisha-751022

Fund Utilisation Certificate as on 31.03.2022

We have verified the following budget allocation amount along with actual expenditure thereon relying on the Voucher and other documents provided to us. These Expenditure are made by **Dr. Tilothama Bhotra** for the purpose of 'OURIIP Seed Fund- 2020/81 '. Total Budget allocation is Rs.2,36,000.00.

We verify the following:-

Sl no	Particulars	Actual Expenditure
1	Budget allocation	Rs.2,36,000.00
2	Manpower	(Rs15,484.00)
3	Contingency fund	(Rs7,000.00)
4	Interest Income	Rs1,820.00
5	Interest Expenses	(Rs.331.00)
Balance as on 31.03.2022		Rs.2,15,005

For Badrinarayanan & Associates

Chartered Accountants

Sujit Kumar Sahu

CA. Sujit Kumar Sahu

Partner

M.no-317476

Date-20/12/2021



Shapala
29/12/2022
Registrar
RD Women's University
Bhubaneswar

116/117, "SUHASHREE", 1st Floor, 1st C Cross, 5th Block, BSK 3rd Stage,
Bhubaneswarinagar, Bengaluru, Karnataka - 560085

Seed Project 4

CONSOLIDATED STATEMENTS OF ACCOUNTS OF OURIIP-2021-21/SF/BT/06 for the period from 09.05.2022 to 31.10.2023

Rama Devi Women's University, Bhubaneswar

Research Project: Bioprospecting of *Ixora coccinea* plant extract used by the tribal communities of Odisha for treatment of leucorrhoea

PI: Dr. Sanjay Kumar Raul, Department of Biotechnology


NON-RECURRING ITEMS:

Item of Expenditure	Total Grant Approved (1) (Rs)	Actual Grant Received 1 st Year (2022-23) (2) (Rs)	Actual expenditure incurred in 1 st Year(2022-23) (3) (Rs)	Actual expenditure incurred for the period from 01.04.2023 to 31.10.2023 (4) (Rs)	Total Expenditure (3+4) (Rs)	Balance (5) (Rs)	Remark
Non-Recurring Expenses	1,00,000/-	1,00,000/-	0/-	91,397/-	91,397/-	8,603/-	
Sub total	1,00,000/-	1,00,000/-	0/-	91,397/-	91,397/-	8,603/-	

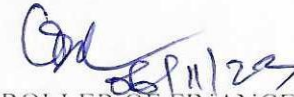
RECURRING ITEMS:


Item of Expenditure	Total Grant Approved (1) (Rs)	Actual Grant Received 1 st Year (2022-23) (2) (Rs)	Actual expenditure incurred in 1 st Year(2022-23) (3) (Rs)	Actual expenditure incurred for the period from 01.04.2023 to 31.10.2023 (4) (Rs)	Total Expenditure (3+4) (Rs)	Balance (5) (Rs)	Remark
Manpower	96,000/-	96,000/-	62,968/-	26,133/-	89,101/-	6,899/-	
Consumable	60,000/-	60,000/-	60,000/-		60,000/-	0/-	
Travel	10,000/-	10,000/-	10,000/-		10,000/-	0/-	
Contingency	45,000/-	45,000/-	43,993/-	34/-	44,027/-	973/-	
Sub total	2,11,000/-	2,11,000/-	1,76,961/-	26,167/-	2,03,128/-	7,872/-	
Interest if any	-	6,847/-	-	-	-	6,847/-	
Grand total (Recurring + Non-recurring+ Interest)	3,11,000/-	3,17,847/-	1,76,961/-	1,17,564/-	2,94,525/-	23,322/-	

- A sum of Rs.95/- (Rupees Ninety Five) only i.e., Rs.61/- only during 2022-23 and Rs.34/- only during 01.04.2023-31.10.2023 has been deducted by the bank towards bank charges(sms & others) which has been indicated in Contingency head.


 (PROJECT INVESTIGATOR)
 SIGNATURE & SEAL
Dr. Sanjay Kumar Raul
 Principal Investigator
 OURIIP-2021, Govt. of Odisha
 Dept. of Biotechnology
 Rama Devi Women's University

RPA & ASSOCIATES
 Chartered Accountants
 FRN No.-120732W
 AUDIT OFFICER
 SIGNATURE & SEAL
CA Deepak Agarwal (FCA)
 M.No-865850



 (COMPTROLLER OF FINANCE)
 SIGNATURE & SEAL
COMPTROLLER OF FINANCE
R. D. WOMEN'S UNIVERSITY
BHUBANESWAR


 (REGISTRAR)
 SIGNATURE & SEAL
Registrar
RD Women's University
Bhubaneswar

ANNEXURE - VI
Form of Utilisation Certificate

Name of the Department- **Department, of Biotechnology, Rama Devi Women's University, Bhubaneswar.**

1. Certified that a sum of Rs. **1,76,961/-** (UC Amount) (Rupees One lakh seventy six thousand nine hundred sixty one) has been utilized under the scheme **OURIIP-2021** by (grantee) **Rama Devi Women's University, Bhubaneswar** out of Grants-in-Aid/Loan of Rs. **Rs.3,11,000** (Rupees **Three lakh eleven thousands**) sanctioned by Higher Education Dept. Govt. of Odisha during the financial year 2022-23 as indicated below in Table - 1.

2. Out of Rs.0/- (Rupees NIL) remaining unspent balance of the previous years, a sum of Rs. 0 (Rupees Nil) has been utilized as indicated below in Table-2.

3. The utilization has been made for the purpose it was sanctioned and that a balance of Rs.**1,34,039/-** (Rupees One lakh thirty four thousand thirty nine) remaining unutilized at the end of the year will be **carried over** to the next year 2023-24.

Table -1
Details of Current Year 2022-23

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilisation Amount	Balance Amount	REMARKS
1	2	3	4	[5 (3-4)]	6
01	473/135/OSHEC dated 30.04.22	Rs 3,11,000/-	Rs 1,76,961	Rs. 1,34,039/-	Out of the balance of Rs. 1,34,039/- Rs 1,17,564/- has been utilized till date (FY 2023-24)
Total . .		Rs 3,11,000/-	Rs 1,76,961	Rs. 1,34,039/-	

Table -2-NA
Details of Previous Years *


Sl. No.	Sanction No. & Date	Sanctioned Amount	Unspent balance at the close of previous year	Utilisation Amount	Balance
1	2	3	4	5	6 [(3+4) - 5]
-	-	-	-	-	-
Total . .		-	-	-	-

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

1. Certified that I have satisfied myself that the conditions on which the Grants-in-Aid/loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.


 26/11/23
Dr. Sanjay Kumar Raul
 Principal Investigator
 OURIIP-2021, Govt. of Odisha
 Dept. of Biotechnology
 Rama Devi Women's University

Signature :

Designation :

Date :


 10/11/2023



J. Patra & Associates
Chartered Accountants

VII-H-150, Sailashree Vihar,
Bhubaneswar, Pin - 751 021

Tele. Fax : +91 674 274 2486, 2742568
Email : jagabandhu.patra@gmail.com

TO WHOMSOEVER IT MAY CONCERN

FUND UTILISATION CERTIFICATE

At the request of **Dr. (Mrs) Suchinnata Swapnasarita Sardar**, RDW JR. College, Bhubaneswar-7510222, We J Patra & Associates, Chartered Accountants, have examined relevant records and documents of the Grant In Aid research project under Odisha University Research and Innovation Incentivization Plan (OURIIP-2021) produced for our verification in relation to utilization of funds in the name of "Biochemical and Molecular Characterization of Drought Tolerant Indigenous Finger Millet [Eleusine coracana (L.) Gaertn.] Genotypes from Malkangiri Hotspot of Odisha" for Rs 2,68,500/- (Two Lakhs and Sixty Eight Thousand and Five Hundred Fourty) only.

On the basis of the verification conducted by us, we hereby confirm and certify that **Dr. (Mrs) Suchinnata Swapnasarita Sardar** has utilized for Rs 2,56,740/- (Two Lakhs and Fifty Six Thousand and Seven Hundred Fourty) only as tabulated below only towards intended purpose in the object of the project as mentioned in the Sanction of Seed Fund Research Project under OURIIP-2021 Of Young Faculties Dated 30/04/2022 Vide Letter Ref No473/135/OSHEC.



J. Patra & Associates
Chartered Accountants

VII-II - 150, Sailashree Vihar,
Bhubaneswar, Pin - 751 021

Tele. Fax : +91 674 274 2486, 2742568
Email : jagabandhu.patra@gmail.com

Sl No	Description of Head	Detailed Description	Fund Sanctioned (In Rs.)	Fund Utilized (In Rs.)
1	Non-Recurring	Equipment	40,000/-	40,000/- ✓
2	Recurring	Man Power	96,000/-	84,387/- ✓
3	Recurring	Consumables	47,500/-	47,453/- ✓
4	Recurring	Travels	25,000/-	24,988/- ✓
5	Recurring	Contingencies	60,000/-	59,912/- -
		TOTAL	2,68,500/-	2,56,740/-

J. Patra & Associates

Chartered Accountants

FRN : 326267E

Jagabandhu Patra

CA. JAGABANDHU PATRA

MRN : 065449

UDIN- 23065449BGYXIB2824

Place: Bhubaneswar

Date : 31/05/2023

