



# RAMA DEVI WOMEN'S UNIVERSITY

Vidya Vihar, Bhubaneswar-751022, Odisha

Website: <https://rdwu.ac.in>

E-mail: [registrar@rdwu.ac.in](mailto:registrar@rdwu.ac.in)

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## Metric: 4.1.2

Sample Scanned Copies of Utilization Certificates

  
Director, IQAC

  
Registrar  
29/12/2023

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

No. 5450 Date. 18.9.23

To

Smt. Deepa Nayak OES (SB)  
A.F.A-cum-Deputy Secretary to Govt.  
Higher Education Department  
Govt. of Odisha, Bhubaneswar

Sub: Submission of Utilization Certificate in respect of R.D. Women's University, Bhubaneswar.

Madam

With reference to the letter cited above, I am directed to furnish herewith Utilization Certificate regarding Construction of Internal roads inside the campus of Rama Devi Women's University during the Financial year 2019-20 for your kind information & necessary action at your end.

Utilization Certificate For the Year 2019-20

(Figures in Rupees)

Unit	Sanction order No. & date	Grant Received (Rs.)	Utilization of Fund (Rs.)	Balance at the end of the year (Rs.)
1	2	3	4	5
Infrastructure Grant (Construction of Internal roads inside the campus)	2019/4639218/HE/ dt.11.11.2019 Issue No.24124/HE Dt.11.11.2019	3,37,95,217/-	2,24,73,475/-	1,13,21,742/-
<b>Total</b>		<b>3,37,95,217/-</b>	<b>2,24,73,475/-</b>	<b>1,13,21,742/-</b>

Encl: Infrastructure Grant (Construction of Internal roads inside the campus) of the RDWU.

Yours faithfully,

*Shapaha*  
Registrar  
RDWU, BBSR  
18/09/2023

Memo No. 5451 Dt. 18.9.23  
Copy to AG Odisha (A&E) Bhubaneswar for information and necessary action.

*Shapaha*  
Registrar  
RDWU, BBSR  
18/09/2023

Memo No. 5452 Dt. 18.9.23  
Copy to the F-A-cum Additional Secretary to Govt., Higher Education Department Bhubaneswar, Odisha for information and necessary action.

*Shapaha*  
Registrar  
RDWU, BBSR  
18/09/2023

**ANNEXURE-VI**  
**Form of Utilization Certificate**

Name of Department – **Rama Devi Women's University, Bhubaneswar**

1. Certified that a sum of **Rs.39,57,200/- (UC Amount) (Rupees Thirty Nine Lakh Fifty Seven Thousand Two Hundred) only** has been utilized under the scheme GIA Infrastructure Development Grant (Scheme Name-Construction of Cycle/Motor Cycle shed) by (grantee) **Rama Devi Women's University** out of Grants-in-Aid/ Loan of **Rs.40,20,800/- (Rupees Forty Lakh Twenty Thousand Eight Hundred) only** Sanctioned by **Higher Education Department** during the financial year 2020-21 as indicated in below table-1.
2. **Out of Rs.40,20,800/- (Rupees Forty Lakh Twenty Thousand Eight Hundred) only** remaining unspent balance of the previous year, a sum of **Rs.39,57,200/- (Rupees Thirty Nine Lakh Fifty Seven Thousand Two Hundred) only** has been utilized as indicated below in Table-1.
3. The utilization has been made for the purpose it was sanctioned and that a balance of **Rs.63,600/- (Rupees Sixty Three Thousand Six Hundred) only** remaining utilized at the end of the year has been surrendered to the Government / will be carried over to the current year 2023-24/will be adjusted towards the Grants-in-Aid/ Loan payable in the current year 2023-24.


**Table-1**

**Details of Current year 2020-21**

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Amount	REMARKS
1	2	3	4	[5(3-4)]	6
1	202019127119/HIE dt.18.02.2021 Issue No.8317/HIE/ dt.19.02.2021	40,20,800/-	39,57,200/-	63,600/-	
<b>Total</b>		<b>40,20,800/-</b>	<b>39,57,200/-</b>	<b>63,600/-</b>	

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

4. 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.

  
27/9/23  
Comptroller of Finance  
RDWU, BBSR  
26/9/23

**ANNEXURE-VI  
Form of Utilization Certificate**

Name of Department – Rama Devi Women's University, Bhubaneswar  
 1. Certified that a sum of Rs.30,72,564/- (UC Amount) (Rupees Thirty Lakh Seventy Two Thousand Five Hundred Sixty Four Only) has been utilized under the scheme GIA (Scheme Name- Infrastructure Development Grant) under Construction of two new bigger gates at University campus by (grantee) Rama Devi Women's University out of Grants-in-Aid/ Loan of Rs.55,14,402/- (Rupees Fifty Five Lakh Fourteen Thousand Four Hundred Two) only Sanctioned by Higher Education Department during the financial year 2022-23 as indicated in below Table-1.

2. Out of Rs.55,14,402/-(Rupees Fifty Five Lakh Fourteen Thousand Four Hundred Two) only remaining unspent balance of the previous year, a sum of Rs.30,72,564/-(Rupees Thirty Lakh Seventy Two Thousand Five Hundred Sixty Four ) only has been utilized as indicated below in Table-1.  
 3. The utilization has been made for the purpose it was sanctioned and that a balance of Rs.24,41,838/- (Rupees Twenty Four Lakh Forty One Thousand Eight Hundred Thirty Eight) only remaining utilized at the end of the year has been surrendered to the Government / will be carried over to the next year 2023-24/will be adjusted towards the Grants-in-Aid/ Loan payable in the next year 2023-24.

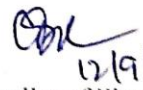

**Details of Current year 2023-24**

Table-1

Sl. No.	Sanction No. & Date	Sanctioned Amount	Utilization Amount	Balance Amount	REMARKS
1	2	3	4	[5(3-4)]	6
1	201914639218/HE/ dt.11.11.2019 Issue No.24124/HE/ Dt.11.11.2019	55,14,402/-	30,72,564/-	24,41,838/-	
	<b>Total</b>	<b>55,14,402/-</b>	<b>30,72,564/-</b>	<b>24,41,838/-</b>	

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

4. 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.

  
 12/19/23  
 Comptroller of Finance  
 RDWU, BBSR  
  
 11/09/23

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

No. 5338 Date. 13.9.23

Smt. Deepa Nayak OES (SI)  
A.F.A cum Deputy Secretary to Govt.  
Higher Education Department  
Govt. of Odisha, Bhubaneswar

Sub: Submission of Utilization Certificate in respect of R.D. Women's University, Bhubaneswar

Madam

With reference to the letter cited above, I am directed to furnish herewith Utilization Certificate regarding Raising of the existing boundary wall in the University, Rama Devi Women's University during the Financial year 2021-22 for your kind information & necessary action at your end.

Utilization Certificate For the Year 2021-22

(Figures in Rupees)

Unit	Sanction order No. & date	Grant Received (Rs.)	Utilization of Fund (Rs.)	Balance at the end of the year (Rs.)
1	2	3	4	5
Infrastructure Grant (Raising of the existing boundary wall)	202123715926/III/ dt.17.02.2022 Issue No.66-10 /III/ Dt.17.02.2022	23,89,400/-	23,89,400/-	0/-
<b>Total</b>		<b>23,89,400/-</b>	<b>23,89,400/-</b>	<b>0/-</b>

Encl: Infrastructure Grant (Raising of the existing boundary wall) in the RDWU.

Yours faithfully,

*Shapalna*  
Registrar 13/09/2023  
RDWU, BBSR

Memo No. 5339 Dt. 13.9.23  
Copy to AG Odisha (A&E) Bhubaneswar for information and necessary action.

*Shapalna*  
Registrar 13/09/2023  
RDWU, BBSR

Memo No. 5340 Dt. 13.9.23  
Copy to the F-A-cum Additional Secretary to Govt., Higher Education Department Bhubaneswar, Odisha for information and necessary action.

*Shapalna*  
Registrar 13/09/2023  
RDWU, BBSR

**RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR**  
No. 4994 Date. 28.8.23

To  
Smt. Deepa Nayak OFS (SB)  
A.F.A-cum-Deputy Secretary to Govt.  
Higher Education Department  
Govt. of Odisha, Bhubaneswar

Sub: Submission of Utilization Certificate in respect of R.D. Women's University, Bhubaneswar.

Sir,  
With reference to the letter cited above, I am directed to furnish herewith Utilization Certificate regarding Vertical Extension of Skill Development Centre in the University, Rama Devi Women's University during the Financial year 2022-23 for your kind information & necessary action at your end.

**Utilization Certificate For the Year 2023-24**

(Figures in Rupees)

Unit	Sanction order No. & date	Grant Received (Rs.)	Utilization of Fund (Rs.)	Balance at the end of the year (Rs.)
1	2	3	4	5
Vertical Extension of Skill Development Centre, Rama Devi Women's University, Bhubaneswar	2022274538501/IHE/ dt.17.12.2022 Issue No.52022/IHE/ Dt.17.12.2022	40,40,718/-	37,64,107/-	2,76,611/-
<b>Total</b>		<b>40,40,718/-</b>	<b>37,64,107/-</b>	<b>2,76,611/-</b>

Encl: Vertical Extension of Skill Development Centre, Rama Devi Women's University, Bhubaneswar

Yours faithfully,

*Shapaba*  
Registrar  
RDWU, BBSR  
28/08/2023

Memo No. 4995 Dt. 28.8.23  
Copy to AG Odisha (A&E) Bhubaneswar for information and necessary action.

*Shapaba*  
Registrar  
RDWU, BBSR  
28/08/2023

Memo No. 4996 Dt. 28.8.23  
Copy to the F-A-cum Additional Secretary to Govt., Higher Education Department Bhubaneswar, Odisha for information and necessary action.

*Shapaba*  
Registrar  
RDWU, BBSR  
28/08/2023

**RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR**

No. 6844 Date. 30.12.2022

To

Sri. D.N. Kar, OAS(S)  
Joint Secretary to Govt.,  
State Project Director, Department of Higher Education,  
Govt. of Odisha, Bhubaneswar

Sub: Regarding Utilization Certificate under RUSA.

Ref: Letter No. 18508/HE/Dt.10.06.2020 & letter No.24152/HE/Dt.23.07.2020(HE-SCH-UC-0002-2020)  
& Letter No.37168/HE dt.13.11.2020.

Madam,

In continuation of this office Letter No.5092/dt.12.10.2022 on the above subject I am furnishing herewith Utilization Certificate separately both Central Share in GFR-12C and State Share in Annexure-VI under RUSA Grant received during the financial year from 2017-18 to 31.12.2022 for taking further action at your end.

**Utilization Certificate (RUSA) as on 31.12.2022**

	Head	Received (Rs.)	Utilized(Rs.)	Ref. letter No.& date	Balance(Rs.)	Remarks
1 <sup>st</sup> phase	Central Share	16,50,00,000/-	16,50,00,000/-	4305/09.08.2018	-----	
	State Share	11,00,00,000/-	11,00,00,000/-	4305/09.08.2018	-----	
2 <sup>nd</sup> phase	Central Share	8.25.00.000/-	7,90,54,017/-	2619/13.08.2020	-----	
	State Share	5,50,00,000/-	5,47,78,460/-	2619/13.08.2020	-----	
3 <sup>rd</sup> phase	Central Share	4,95,00,000/-	56,52,500/-	3632/25.11.2020	-----	
	State Share	3,30,00,000/-	33,79,290/-	3632/25.11.2020	-----	
4 <sup>th</sup> Phase	Central Share	3,30,00,000/-	26,26,430/-	2657/28.06.2021	-----	
	State Share	2,20,00,000/-	17,50,953/-	2657/28.06.2021	-----	
5 <sup>th</sup> Phase	Central Share	-----	19,93,537/-	-----	-----	
	State Share	-----	26,238/-	-----	-----	
6 <sup>th</sup> Phase	Central Share	-----	2,31,28,281/-	3945/08.09.2021	-----	
	State Share	-----	1,54,18,854/-	3945/08.09.2021	-----	
7 <sup>th</sup> Phase	Central Share	-----	15,18,320/-	1915/20.04.2022	-----	
	State Share	-----	10,12,214/-	1915/20.04.2022	-----	
8 <sup>th</sup> Phase	Central Share	-----	1,09,64,027/-	2188/05.05.2022	-----	
	State Share	-----	73,09,351/-	2188/05.05.2022	-----	
9 <sup>th</sup> Phase	Central Share	-----	2,14,81,086/-	5092/12.10.2022	-----	
	State Share	-----	1,43,20,724/-	5092/12.10.2022	-----	
10 <sup>th</sup> phase	Central Share	-----	1,85,77,327/-	-----	-----	
	State Share	-----	1,20,03,916/-	-----	4,475/-	
	<b>Total</b>	<b>55,00,00,000</b>	<b>54,99,95,525/-</b>		<b>4,475/-</b>	

Encl: 1. UC Central Share  
2. UC State Share

Yours faithfully

*Shapaha*  
Registrar, 30/12/2022  
R.D.Women's University  
Bhubaneswar

Memo No. 6845

Dt. 30.12.2022

Copy to Principal P.S. to Principal Secretary, Higher Education Department for kind information of Principal Secretary / The Director of Higher Education, Odisha, Bhubaneswar / Regional Director of Education, Bhubaneswar / Coordinator RUSA / P.S. to Vice Chancellor for kind information of V.C.

*Shapaha*  
Registrar, 30/12/2022  
R.D.Women's University  
Bhubaneswar

# RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

No. 5092 Date. 12.10.22

To

Sri. D.N. Kar, OAS(S)  
Joint Secretary to Govt.,  
State Project Director,  
Department of Higher Education,  
Govt. of Odisha, Bhubaneswar

Sub: Regarding Utilization Certificate under RUSA.

Ref: Letter No. 18508/HE/Dt.10.06.2020 & letter No.24152/HE/Dt.23.07.2020(HE-SCH-UC-0002-2020) & Letter No.37168/HE dt.13.11.2020.

Madam ,

In continuation of this office Letter No.2188/dt.05.05.2022 on the above subject I am furnishing herewith Utilization Certificate separately both Central Share in GFR-12C and State Share in Annexure-VI under RUSA Grant received during the financial year from 2017-18 to 30.09.2022 for taking further action at your end.

## Utilization Certificate (RUSA) as on 30.09.2022

	Head	Received (Rs.)	Utilized(Rs.)	Ref. letter No.& date	Balance(Rs.)	Remarks
1 <sup>st</sup> phase	Central Share	16,50,00,000/-	16,50,00,000/-	4305/09.08.2018	-----	
	State Share	11,00,00,000/-	11,00,00,000/-	4305/09.08.2018	-----	
2 <sup>nd</sup> phase	Central Share	8,25,00,000/-	7,90,54,017/-	2619/13.08.2020	-----	
	State Share	5,50,00,000/-	5,47,78,460/-	2619/13.08.2020	-----	
3 <sup>rd</sup> phase	Central Share	4,95,00,000/-	56,52,500/-	3632/25.11.2020	-----	
	State Share	3,30,00,000/-	33,79,290/-	3632/25.11.2020	-----	
4 <sup>th</sup> Phase	Central Share	3,30,00,000/-	26,26,430/-	2657/28.06.2021	-----	
	State Share	2,20,00,000/-	17,50,953/-	2657/28.06.2021	-----	
5 <sup>th</sup> Phase	Central Share	-----	19,93,537/-	-----	-----	
	State Share	-----	26,238/-	-----	-----	
6 <sup>th</sup> Phase	Central Share	-----	2,31,28,281/-	3945/08.09.2021	-----	
	State Share	-----	1,54,18,854/-	3945/08.09.2021	-----	
7 <sup>th</sup> Phase	Central Share	-----	15,18,320/-	1915/20.04.2022	-----	
	State Share	-----	10,12,214/-	1915/20.04.2022	-----	
8 <sup>th</sup> Phase	Central Share	-----	1,09,64,027/-	2188/05.05.2022	-----	
	State Share	-----	73,09,351/-	2188/05.05.2022	-----	
9 <sup>th</sup> Phase	Central Share	-----	2,14,81,086/-	-----	1,85,81,882/-	
	State Share	-----	1,43,20,724/-	-----	1,20,03,916/-	
	<b>Total</b>	<b>55,00,00,000</b>	<b>51,94,14,282</b>		<b>3,05,85,718/-</b>	

Encl: 1. UC Central Share  
2. UC State Share

Yours faithfully

*Shapaha*  
Registrar, 12.X.2022  
R.D. Women's University  
Bhubaneswar

Memo No. 5093 Dt. 12.10.22

Copy to Principal P.S. to Principal Secretary, Higher Education Department for kind information of Principal Secretary / The Director of Higher Education, Odisha, Bhubaneswar / Regional Director of Education, Bhubaneswar / Coordinator RUSA / P.S. to Vice Chancellor for kind information of V.C.

*Shapaha*  
Registrar, 12.X.2022  
R.D. Women's University  
Bhubaneswar



FORM  
GFR 12-C  
[See Rule 239]

Form Utilization Certificate  
(For State Government)  
(Where expenditure incurred by Government bodies only)

Sl No.	Letter No. and Date	Amount
1	32041/H.E./Dt.06.10.2020	3,30,00,000/-

1. Certified that out of unspent balance of **Rs.4,00,62,888/-** of grants sanctioned during the year 2018-19 to 2020-21 in favour of **Rama Devi Women's University, Bhubaneswar** under the Ministry / Department letter No. given in the statement and on account of unspent balance of the previous year, a sum of **Rs. 2,14,81,086/-** has been utilized for the purpose of **construction of Canteen-cum-Library, Research Hostel, Academic Block, Administrative Block and Auditorium (1,000 seated)** for which it was sanctioned and that the balance of **Rs.1,85,81,882/-** remaining utilized at the end of 30.04.2022 has been surrendered to Govt. (vide no Nil dated)/ will be adjusted towards the grants payable during the year **2022-23**.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid 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

3. Paid to OSPH&WC, BBSR towards Construction <sup>of</sup>  
Academic Block-2, Anwasha Hostel & Academic Block-3 Rs.2,14,81,086/-
- Total** Rs.2,14,81,086/-

  
12/10/22  
Comptroller of Finance  
RDWU, BBSR  
Comptroller of Finance  
R.D. Womens University

**P.S.-** The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objections which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

**ANNEXURE VI**  
**Form of Utilization Certificate**

**Name of Department: RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR**

1. Certified that a sum of **Rs. 1,43,20,724/- UC Amount) (Rupees One Crore Forty Three Lakh Twenty Thousand Seven Hundred Twenty Four) only** has been utilized under the scheme (Scheme Name -RUSA) by (grantee) Dept. of Higher Education, Govt. of Odisha, Bhubaneswar out of Grain-in-aid of **Rs.22,00,00,000/- (Rupees Twenty Two Crore) only** sanctioned by the Higher Education Department Govt. of Odisha during the financial year 2016-17 & 2017-18 as indicated below in Table-1.
2. Out of **Rs.2,63,24,640/- (Rupees Two Crore Sixty Three Lakh Twenty Four Thousand Six Hundred Forty) only** remaining unspent balance of the previous month, a sum of **Rs.1,43,20,724/- UC Amount) (Rupees One Crore Forty Three Lakh Twenty Thousand Seven Hundred Twenty Four) only** has been utilized as indicated below in Table-1.
3. The utilization has been made for the purpose it was sanctioned and that a balance of **Rs.1,20,03,916/- (Rupees One Crore Twenty Lakh Three Thousand Nine Hundred Sixteen) only** remaining unutilized at the end of the year will be adjusted towards the Grant payable in the next year.

**Table-1 Details of Current Year 2016-17 & 2017-18**

**Table-1**

Sl. No.	Sanction No & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(5) = 3-4	
		22,00,00,000	1,43,20,724	1,20,03,916/-	
			19,36,75,360		
	<b>TOTAL</b>	<b>22,00,00,000</b>	<b>20,79,96,084</b>	<b>1,20,03,916/-</b>	

**Table-2**

**Details of Previous year \***

Sl. No.	Sanction No & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(5)	6 [(3-4)]-5
	<b>TOTAL</b>	<b>22,00,00,000/-</b>	<b>19,36,75,360/-</b>	<b>2,63,24,640/-</b>	

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

4. 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.

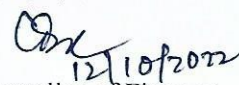
RUSA GRANT for construction of five blocks such as Canteen-cum-Library, Research Hostel (seventy seated), Academic Block, Administrative Block & Auditorium with 1000 seating capacity for Rama Devi Women's University, Bhubaneswar out of RUSA Grant for the year 2016-17.


1. Paid to OSPH & WC , Bhubaneswar

Rs.1,43,20,724/-

**TOTAL**

**Rs.1,43,20,724/-**

  
 12/10/2022  
 Comptroller of Finance  
 RDWU, BBSR  
**Comptroller of Finance**  
**R.D. Womens University**  
**Bhubaneswar**

  
 12/10/22