



RAMA DEVI WOMEN'S UNIVERSITY

Vidya Vihar, Bhubaneswar-751022, Odisha

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

E-mail: registrar@rdwu.ac.in

Institutional Expenditure for E-Governance

Sl. No.	Expenditure Head	Vide letter no. and Date	Amount (Rs.)
1.	Scanning and Digitization of files for implementation of e-Office	XVII-S/Syndicate/ Resolution/ 1731 / Dt. 27.03.2021	2,41,428
2.	Scanning and Digitization of files for implementation of e-Office	1289 Dt.16.03.2022	1,75,007
3.	Digitalization of files for implementation of e-Office	5746 Dt. 30.12.2021	7,150
4.	Digitalization of files for implementation of e-Office	2389 Dt. 12.05.2022	900
5.	Service Charges for IT Manpower for the year 2020-21, Paid to NIC	1479 Dt. 16.03.2021	4,50,645
6.	“Service Charges to IT manpower” of GIA-918 Non-salary Account, paid to NIC	5594 Dt. 02.11.2022	6,13,873
7.	“Service Charges to IT manpower” of GIA-918 Non-salary Account, paid to NIC	2711 Dt. 03.06.2022	5,91,067
8.	“Service Charges to IT manpower” of GIA-918 Non-salary Account, paid to NIC	5289 Dt. 10.12.2021	5,90,904
9.	“Service Charges to IT manpower” of GIA-918 Non-salary Account, paid to NIC	2563 Dt. 21.04.2023	3,06,936
10.	Upgradation of existing University website and development of dynamic portal for the year 2019-20	443 Dt. 31.01.2020	8,93,152
11.	Service Charges for IT Manpower for the year 2020-21, paid to NIC	2293 Dt. 06.07.2020	1,96,146
	Total		40,67,208

Director, IQAC

Registrar, RDWU
Registrar
RD Women's University
Bhubaneswar

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 1289 /Dt. 16.3.22

Pursuant to the orders of the Vice Chancellor on dt.15.03.2022 an amount of **Rs.1,75,007/- (Rupees One lakh seventy five thousand seven) only** is released for payment to Manager(System), IDCOL Software Limited(A nodal IT Agency of Govt. of Odisha), IDCOL House, Unit-II, Ashok Nagar, Bhubaneswar-751009, Odisha, India towards scanning & digitization of files for implementation of e-Office of this University. The aforesaid amount will be met out from the head "Digitization of files for implementation of e-Office" of University Account. The details of amount is as follows:-

Sl No.	Name of the Firm	Bill No. & Dt.	Amount(Rs.)
1	Manager(System),IDCOL Software Limited(A nodal IT Agency of Govt. of Odisha), IDCOL House, Unit-II, Ashok Nagar, Bhubaneswar-751009, Odisha, India	ISL/PRO/G-106/2021-22/ Dt.17.01.2022	TDS- Rs. 3,182/- Net- Rs.1,71,825/-
	Total		1,75,007/-

(Rupees One lakh seventy five thousand seven) only

Shapaba
16/3/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 1290 /Date. 16.3.22

Copy to Manager(System),IDCOL Software Limited(A nodal IT Agency of Govt. of Odisha), IDCOL House, Unit-II, Ashok Nagar, Bhubaneswar-751009, Odisha, India for information.

Shapaba
16/3/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 1291 /Date. 16.3.22

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from the head "Digitization of files for implementation of e-Office" of University Account through RTGS(Statement Attached).

Shapaba
16/3/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 1292 /Date. 16.3.22

Copy to P.S. to V.C. for kind information of Vice Chancellor.

Shapaba
16/3/2022
Comptroller of Finance
RDWU, BBSR


Shapaba
10/X/2023
Registrar
RD Women's University
Bhubaneswar

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RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 5748 /Dt. 30.12.21

Pursuant to the orders of the Vice Chancellor on 29.12.2021 an amount of **Rs.7150/-** (Rupees Seven thousand one hundred fifty) only is released as an advance in favour of **Dr. Alok Prasad Das, Nodal Officer, E-office, Rama Devi Women's University, Bhubaneswar** towards **launching of e-office in this University** scheduled to be held on **31.12.2021** at 4.p.m in the Auditorium of this University. The aforesaid amount will be met out from **"Digitalization of files for implementation of e-office"** head of University Account.


Comptroller of Finance
RDWU, BBSR

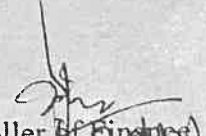
COF Memo No. 5747 /Date. 30.12.21

Copy to Dr. Alok Prasad Das, Nodal Officer, E-office, Rama Devi Women's University, Bhubaneswar for information.


Comptroller of Finance
RDWU, BBSR


COF Memo No. 5748 /Date. 30.12.21

Copy to Cashier for information & necessary action he is directed to pay the above amount out from **"Digitalization of files for implementation of e-office"** head of University Account.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 5749 /Date. 30.12.21

Copy to P.S. to V.C. for kind information of Vice Chancellor.


Comptroller of Finance
RDWU, BBSR

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RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 2389 /Dt. 12.5.22

Pursuant to the orders of the Vice Chancellor on 11.05.2022 an amount of **Rs.900/- (Rupees Nine hundred) only** is released for payment to **Dr. Alok Prasad Das, Nodal Officer, E-office, Rama Devi Women's University, Bhubaneswar** towards refreshment charges of members attended e-office training programme for two days i.e. 28th & 29th April, 2022 of this University. The aforesaid amount will be met out from **"Digitalization of files for implementation of e-office"** head of University Account.

Shapaba
Comptroller of Finance 12/5/2022
RDWU, BBSR

COF Memo No. 2390 /Date. 12.5.22

Copy to **Dr. Alok Prasad Das, Nodal Officer, E-office, Rama Devi Women's University, Bhubaneswar** for information.

Shapaba
Comptroller of Finance 12/5/2022
RDWU, BBSR

COF Memo No. 2391 /Date. 12.5.22

Copy to Cashier for information & necessary action he is directed to pay the above amount out from **"Digitalization of files for implementation of e-office"** head of University Account.

Shapaba
Comptroller of Finance 12/5/2022
RDWU, BBSR

COF Memo No. 2392 /Date. 12.5.22
Copy to P.S. to V.C. for kind information of Vice Chancellor.

Shapaba
Comptroller of Finance 12/5/2022
RDWU, BBSR

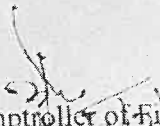
RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 1479 /Dt. 16.3.21

Pursuant to the orders of the Vice Chancellor on 12.03.2021 for a sum of Rs.4,50,645/- (Rupees Four lakh fifty thousand six hundred forty five) only is released in favour of National Informatics Centre Services incorporated, New Delhi towards cost of Cat-B Programmer charges of NIC Bhubaneswar for 6th month period as per the Email dated 09.03.2021 of NICSI New Delhi and Email dated 12.03.2021 of Scientist-F NIC Odisha State Centre Bhubaneswar. The amount will be paid from the Service Charges (Manpower) for the year 2020-21. The details of payment particulars is as follows:-

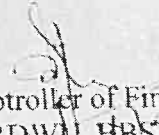
Sl No.	Name of The Party	A/c No. Details	Amount (Rs.)
1	NICSI, New Delhi	A/c No. NICSIPMPOR203913 IFSC Code-ICIC0000104 ICICI Bank CMS Branch	4,50,645/-
	Total		4,50,645/-

(Rupees Four lakh fifty thousand six hundred forty five) only


Comptroller of Finance
RDWU, BBSR

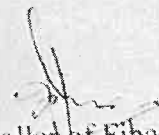
COF Memo No. 1480 / Date. 16.3.21

Copy to Scientist-F, NIC, Odisha State Centre, Bhubaneswar (IP40019), for information vide his Email dated 12.03.2021.


Comptroller of Finance
RDWU, BBSR


COF Memo No. 1481 / Date. 16.3.21

Copy to Cashier for information & necessary action. He is directed to make payment to NICSI New Delhi through RTGS/NEFT to NICSI Account as mentioned above & the amount will be paid from the University Account.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 1482 / Date. 16.3.21

Copy to P.S. to V.C. for kind information of Vice Chancellor.


Comptroller of Finance
RDWU, BBSR

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

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COF Office Order No. 5594 /Dt. 2.11.22

Pursuant to the orders of the Vice Chancellor on 02.11.2022 an amount of Rs.6,13,873/- (Rupees Six lakh thirteen thousand eight hundred seventy three) only is released for payment to National Informatics Centre Services Inc. Hall No.2 & 3, 6th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66 towards engagement of 2 Developers as hand holding support for Rama Devi Women's University. The aforesaid amount will be met out from the head "Service charges to manpower" of GIA-918 Non-salary Account.

Sl No.	Name of The Party	A/c No. Details	Amount(Rs.)
1	NICSI, Hall No.2 & 3, 6 th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66	A/c No. NICSIPMPOR222264 IFSC Code-ICIC0000104 ICICI Bank, New Delhi Branch	6,13,873/-
	Total		6,13,873/-

(Rupees Six lakh thirteen thousand eight hundred seventy three) only

[Signature]
02/11/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5595 /Dt. 2.11.22

Copy to National Informatics Centre Services Inc., Hall No.2 & 3, 6th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66 for information.

[Signature]
02/11/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5596 /Dt. 2.11.22

Copy to Scientist-F, NIC, Odisha State Centre, Bhubaneswar (IP40019) for information.

[Signature]
02/11/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5597 /Dt. 2.11.22

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from "Service charges to manpower" head of GIA-918 Non-Salary Account through RTGS/NEFT to NICSI Account as mentioned above.

[Signature]
02/11/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5598 /Dt. 2.11.22

Copy to P.S. to V.C. for kind information of Vice Chancellor.

[Signature]
02/11/2022
Comptroller of Finance
RDWU, BBSR

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

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COF Office Order No. 2711 /Dt. 3.6.22

Pursuant to the orders of the Vice Chancellor on 20.05.2022 an amount of Rs.5,91,067/- (Rupees Five lakh ninety one thousand sixty seven) only is released for payment to National Informatics Centre Services Inc. Hall No.2 & 3, 6th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66 towards engagement of 2 Developers as hand holding support for Rama Devi Women's University. The aforesaid amount will be met out from the head "Service charges to manpower" of GIA-918 Non-salary Account.

Sl No.	Name of The Party	A/c No. Details	Amount(Rs.)
1	NICSI, Hall No.2 & 3, 6 th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66	A/c No. NIC SIPMPOR220635 IFSC Code-ICIC0000104 ICICI Bank, New Delhi Branch	6,13,873/- (-)22,806/-
	Total		5,91,067/-

(Rupees Five lakh ninety one thousand sixty seven) only

[Signature]
03/6/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2712 /Date. 3.6.22

Copy to National Informatics Centre Services Inc., Hall No.2 & 3, 6th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66 for information.

[Signature]
03/6/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2713 /Date. 3.6.22

Copy to Scientist-I, NIC, Odisha State Centre, Bhubaneswar(IP40019) for information.

[Signature]
03/6/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2714 /Date. 3.6.22

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from "Service charges to manpower" head of GIA-918 Non-Salary Account through RTGS/NEFT to NICSI Account as mentioned above.

[Signature]
03/6/2022
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2715 /Date. 3.6.22

Copy to P.S. to V.C. for kind information of Vice Chancellor.

[Signature]
03/6/2022
Comptroller of Finance
RDWU, BBSR

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 5289 / Dt. 10.12.21

Pursuant to the orders of the Vice Chancellor on 16.09.2021 an amount of Rs.5,90,904/- (Rupees Five lakh ninety thousand nine hundred four) only is released for payment to National Informatics Centre Services Inc. , Hall No.2 & 3 , 6th floor, NBCC Tower, 15 Bhikaji Cama Place ,New Delhi-66 towards engagement of 2 Developers as hand holding support for Rama Devi Women's University. The aforesaid amount will be met out from the head "Service charges to manpower" from the University Account which will be reimbursed after receipt of fund under GIA-918 Non-salary.

Sl No.	Name of The Party	A/c No. Details	Amount(Rs.)
1	NICSI, Hall No.2 & 3 , 6 th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi	A/c No.NICSIPMPOR212439 IFSC Code-ICIC0000104 ICICI Bank CMS Branch	5,90,904/-
	Total		5,90,904/-

(Rupees Five lakh ninety thousand nine hundred four) only

[Signature]
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5290 / Date. 10.12.21

Copy to National Informatics Centre Services Inc. , Hall No.2 & 3 , 6th floor, NBCC Tower, 15 Bhikaji Cama Place ,New Delhi-66 for information.

[Signature]
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5291 / Date. 10.12.21

Copy to Scientist-F,NIC,Odisha State Centre, Bhubaneswar(IP40019) for information.

[Signature]
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5292 / Date. 10.12.21

Copy to Cashier for information & necessary action. He is directed to pay above amount out from "Service charges to manpower" head of University Account thro RTGS/NEFT to NICSI Account as mentioned above.

[Signature]
Comptroller of Finance
RDWU, BBSR

COF Memo No. 5293 / Date. 10.12.21

Copy to P.S. to V.C. for kind information of Vice Chancellor.

[Signature]
Comptroller of Finance
RDWU, BBSR

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 2563 /Dt. 21.4.23

Pursuant to the orders of the Vice Chancellor on 18.04.2023 an amount of **Rs.3,06,936/- (Rupees Three lakh six thousand nine hundred thirty six) only** is released for payment to **National Informatics Centre Services Inc. , Hall No.2 & 3, 6th floor,NBCC Tower, 15 Bhikaji Cama Place ,New Delhi-66** towards engagement of 2 Developers as hand holding support for Rama Devi Women's University.The aforesaid amount will be met out from the head **"Service charges to manpower"** of GIA-918 Non-salary Account.

Sl No.	Name of The Party	A/c No. Details	Amount(Rs.)
1	NICSI, Hall No.2 & 3 , 6 th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66	A/c No.NICSIPMPOR225252 IFSC Code-ICIC0000104 ICICI Bank , New Delhi Branch	3,06,936/-
	Total		3,06,936/-

(Rupees Three lakh six thousand nine hundred thirty six) only

One
21/4/23
Comptroller of Finance
RDWU, BBSR
21/4/23

COF Memo No. 2564 / Date. 21-4-23

Copy to National Informatics Centre Services Inc. , Hall No.2 & 3 , 6th floor, NBCC Tower, 15 Bhikaji Cama Place ,New Delhi-66 for information.

One
21/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2565 / Date. 21-4-23

Copy to Scientist-F,NIC,Odisha State Centre, Bhubaneswar(IP40019) for information.

One
21/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2566 / Date. 21-4-23

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from "Service charges to manpower" head of GIA-918 Non-Salary Account through RTGS/NEFT to NICSI Account as mentioned above.

One
21/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2567 / Date. 21-4-23

Copy to P.S. to V.C. for kind information of Vice Chancellor.

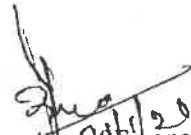
One
21/4/23
Comptroller of Finance
RDWU, BBSR

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RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 443 /Dt. 31-1-20


Pursuant to the orders of the Vice Chancellor on 18.01.2020 in the file Website Development at page No. 26/N an amount of Rs.8,93,152-(Rupees Eight lakh ninety three thousand one hundred fifty two) only is released in favour of Accounts Officer National Informatics Centre Services incorporated, Hall No.6, NBCC Tower, 15 Bikaji Cama Place, New Delhi-110066, towards Development of dynamic portal, upgradation of existing Website, Developing the Website in Odia Language, Cyber Security re-auditing of the University & payment of remuneration to Programmer & Senior Programmer. The aforesaid amount may be met from University Account under upgradation of existing University website and Development of dynamic portal for the year 2019-20.


Comptroller of Finance
RDWU, BBSR


COF Memo No. 444 /Date. 31.1.20
Copy to the OIC, wi-fi of the University for information.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 445 /Date. 31.1.20
Copy to Cashier for information & necessary action. He is directed to pay the above amount out of University Account through A/c payee draft. The draft so prepared may be sent to the above mentioned addressee.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 446 /Date. 31.1.20
Copy to P.S. to V.C. for kind information of Vice Chancellor.


Comptroller of Finance
RDWU, BBSR

6

1032
02/07/2020

1

राज्य प्रौद्योगिकी मंत्रालय
तंत्रज्ञान-विज्ञान केन्द्र
ओडिशा राज्य केन्द्र
सचिवालय - IV, भुवनेश्वर, ओडिशा
पिन कोड - 751 001
फोन नं. 0674-2506329, 0674-2506732



Government of India
Ministry of Electronics & Information Technology
NATIONAL INFORMATICS CENTRE
Odisha State Center
Sachivalaya Marg, Unit - IV,
Bhubaneswar - 751 001 (Odisha)
Telephone No. 0674-2506329, Fax: 0674-2506732

Email:

Letter No: **NIC/DSC/ALP/185**

दिनांक / Date: **29/06/2020**

To
The Registrar,
Rama Devi Women's University,
Bhubaneswar

Sub: **Hand holding support for RDW University Portal and application.**

Ref: **Your letter no 1967 dated 05/06/2020**

Madam,

With reference to the letter cited above, I am to inform you that the Web portal and Student Life Cycle (UG & PG Courses) of Rama Devi Women's University was developed using open source technology like Java(Spring) and PostgreSQL. We have to complete the following jobs in next 3-5 months :

1. Publishing of +3 and PG Final Result
2. Valuation of UG 1st Semester(2019) Admission batch
3. Admission of UG/PG/M.Phil courses

As per your order, Smt. Sushree Mishra, Programmer has joined on 08/06/2020 and we have tested her skills. At present, she has no development experience of Java(Spring) Programming. Also she advised to learn Java (spring) framework and improve her skills for programming. So she will not be useful in the current scenario of Result Processing i.e. for 0th(UG)/4th(PG) Semester mark posting and the 1st Semester(2019 batch) result processing. Also due to COVID-19 restrictions, sitting of professional in NIC is restricted. So she is advised to sit in the University regularly and learn Java(Spring). may come to NIC only as and when required.

So I request you to engage a Java(Spring) programmer from NICSI for six months or till she becomes competent enough for development work using Java(Spring) Programming for smooth functioning the activities of the university.

With regards.

Yours faithfully,

(A.K. Pattaraiyak)
Sr. Technical Director

Copy to Controller of Examinations, RDW University for information

put
file

02/06/2020

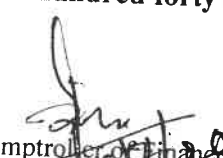
RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 2293 /Dt. 6.7.2020

Released a sum of Rs.1,96,146/- Rupees(One lakh ninety six thousand one hundred forty six) only as approved by the Vice Chancellor on 03.07.2020 for payment to NICSI, New Delhi towards cost of Cat-B Programmer Charges of NIC Bhubaneswar for six months period as per the letter No.NIC/OAC/AKP/231 dt.03.07.2020 of Sr. Technical Director NIC Odisha State Centre Bhubaneswar.The amount will be paid from the service charges(Manpower) for the year 2020-21. The details of payment particulars is as follows.


SI No.	Name of the Party	A/c No.	Amount (Rs.)
1	NICSI New Delhi	NICSIPPCOR190598 IFSC-CORP0000633	1,96,146/-
	Total		1,96,146/-

Rupees(One lakh ninety six thousand one hundred forty six) only


Comptroller of Finance
RDWU, BBSR


COF Memo No. 2294 / Date. 6.7.2020

Copy to Senior Technical Director NIC Bhubaneswar-1 for information & necessary action towards hand holding support of Rama Devi Women's University portal & application.


Comptroller of Finance
RDWU, BBSR


COF Memo No. 2295 / Date. 6.7.2020

Copy to Cashier for information & necessary action. He is directed to make payment to NICSI New Delhi through RTGS/NEFT to NICSI Account as mentioned above.The amount will be paid from the head of service charges(Manpower) of University Account for the year 2020-21.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 2296 / Date. 6.7.2020

Copy to P.S. to V.C for kind information of the Vice Chancellor.


Comptroller of Finance
RDWU, BBSR

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 2563 /Dt. 21.4.23

Pursuant to the orders of the Vice Chancellor on 18.04.2023 an amount of Rs.3,06,936/- (Rupees Three lakh six thousand nine hundred thirty six) only is released for payment to National Informatics Centre Services Inc. , Hall No.2 & 3, 6th floor,NBCC Tower, 15 Bhikaji Cama Place ,New Delhi-66 towards engagement of 2 Developers as hand holding support for Rama Devi Women's University.The aforesaid amount will be met out from the head "Service charges to manpower" of GIA-918 Non-salary Account.

Sl No.	Name of The Party	A/c No. Details	Amount(Rs.)
1	NICSI, Hall No.2 & 3 , 6 th floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66	A/c No.NICSIPMPOR225252 IFSC Code-ICIC0000104 ICICI Bank , New Delhi Branch	3,06,936/-
	Total		3,06,936/-

(Rupees Three lakh six thousand nine hundred thirty six) only

Com
21/4/23
Comptroller of Finance
RDWU, BBSR
21/4/23

COF Memo No. 2564 / Date. 21-4-23

Copy to National Informatics Centre Services Inc. , Hall No.2 & 3 , 6th floor, NBCC Tower, 15 Bhikaji Cama Place ,New Delhi-66 for information.

Com
21/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2565 / Date. 21-4-23

Copy to Scientist-F,NIC,Odisha State Centre, Bhubaneswar(IP40019) for information.

Com
21/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2566 / Date. 21-4-23

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from "Service charges to manpower" head of GIA-918 Non-Salary Account through RTGS/NEFT to NICSI Account as mentioned above.

Com
21/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2567 / Date. 21-4-23

Copy to P.S. to V.C. for kind information of Vice Chancellor.

Com
21/4/23
Comptroller of Finance
RDWU, BBSR