

## 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/-
	<b>Total</b>		<b>1,75,007/-</b>

(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

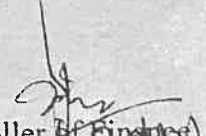
COF Memo No. 5747 /Date. 30.12.21

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. 28<sup>th</sup> & 29<sup>th</sup> 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

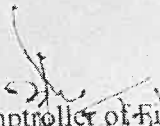
RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

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 6<sup>th</sup> 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:-

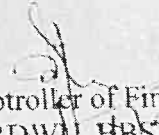
Sl No.	Name of The Party	A/c No. Details	Amount (Rs.)
1	NICSI, New Delhi	A/c No. NICSIPMPOR203913 IFSC Code-ICIC0000104 ICICI Bank CMS Branch	4,50,645/-
	<b>Total</b>		<b>4,50,645/-</b>

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

  
Comptroller of Finance  
RDWU, BBSR

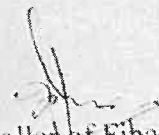
COF Memo No. 1480 / Date. 16.3.21

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, 6<sup>th</sup> 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 <sup>th</sup> 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/-
	<b>Total</b>		<b>6,13,873/-</b>

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

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

COF Memo No. 5595 /Date. 2.11.22

Copy to National Informatics Centre Services Inc., Hall No.2 & 3, 6<sup>th</sup> 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 /Date. 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 /Date. 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 /Date. 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, 6<sup>th</sup> 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 <sup>th</sup> floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66	A/c No. NICSIPMPOR220635 IFSC Code-ICIC0000104 ICICI Bank, New Delhi Branch	6,13,873/- (-)22,806/-
	<b>Total</b>		<b>5,91,067/-</b>

(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, 6<sup>th</sup> 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 , 6<sup>th</sup> 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 <sup>th</sup> 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 , 6<sup>th</sup> 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, 6<sup>th</sup> 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 <sup>th</sup> 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/-
	<b>Total</b>		<b>3,06,936/-</b>

(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 , 6<sup>th</sup> 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

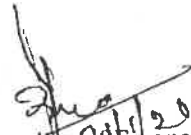


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RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

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