



RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

No. 5444 /Dt. 18.9.23

OFFICE ORDER

Superseding all previous orders regarding **adjustment of advances**, this is to inform that the advances taken by the Staff/Employees/College Principals/Firms/Stakeholders /etc. of / under this University are examined with reference to the submitted Vouchers. The advances are provisionally adjusted up to 30.06.2023, as it is yet to be placed before the audit. If any defect is detected by the audit, the advance holders will be solely responsible for the necessary compliance. The total value of the vouchers adjusted stands at **Rs.2,71,35,586/-**(Rupees of Two crore seventy one lakh thirty five thousand five hundred and eighty six only). The details of the provisional adjustments are given below.

S. No.	Name of the Cashbook	Annexure	Total Number of Vouchers for Adjustment	Total Value of Vouchers (In Rs.)	Page
1	University General A/c	I	391	70,76,614	1-13
2	SERB Project A/c	II	4	1,24,000	14
3	SERB Start up A/c	III	1	10,000	15
4	Sports A/c	IV	22	5,98,400	16-17
5	SAMS New A/c	V	1	59,710	18
6	New Exam A/c	VI	133	1,75,51,171	19-23
7	YRC A/C	VII	6	50,499	24
8	M.Sc. Biotechnology A/c	VIII	6	2,80,000	25
9	NSS Social service A/c	IX	10	1,93,610	26
10	NSS Unit A/c	X	1	6,350	27
11	DST/FDT Project A/c	XI	2	50,000	28
12	DST INSPIRE FELLOWSHIP Project A/c	XII	1	20,000	29
13	ICSSR MINOR Project A/c	XIII	2	63,000	30
14	Curie Project A/c	XIV	5	3,37,000	31

S. No.	Name of the Cashbook	Annexure	Total Number of Vouchers for Adjustment	Total Value of Vouchers (In Rs.)	Page
15	DBT Project A/c	XV	1	15,000	32
16	OURIIP-1 Project A/c	XVI	5	85,732	33
17	OURIIP-2 Project A/c	XVII	2	65,000	34
18	OURIIP-3 Project A/c	XVIII	1	7,000	35
19	OURIIP-4 Project A/c	XIX	3	1,10,000	36
20	OIEPEE Project A/c	XX	14	4,32,500	37
Total			611	2,71,35,586	37

Shapaba
Registrar 18/9/2023

Memo No. 5445 / Dt. 18.9.23

Copy forwarded to CPGC / All HoDs (Arts/Science/Commerce) / Coordinator, YRC / Coordinator, NSS / Director of Sports Council / PI of Projects / Person Concerned of Rama Devi Women's University for information and necessary action.

Shapaba
Registrar 18/9/2023

Memo No. 5446 / Dt. 18.9.23

Copy forwarded to All Principals of Colleges affiliated under Rama Devi Women's University for information and necessary action.

Shapaba
Registrar 18/9/2023

Memo No. 5447 / Dt. 18.9.23

Copy forwarded to the Registrar / Comptroller of Finance / Controller of Examination / Cash Section / Establishment Section of Rama Devi Women's University for information and necessary action.

Shapaba
Registrar 18/9/2023

Memo No. 5448 / Dt. 18.9.23

Copy forwarded to the P.S. to the Vice Chancellor of Rama Devi Women's University for kind information and necessary action.

Shapaba
Registrar 18/9/2023

UNIVERSITY A/C. (Provisionally Adjusted upto 30/06/2023)

Sl. No	NAME OF ADVANCE HOLDER	DATE OF ADVANCE	AMOUNT OF ADVANCE (In Rs.)	PURPOSE OF ADVANCE	DATE OF ADJUSTMENT
1	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	12-03-2020	12420	CONDUCTING SEMINAR	08-01-2021
2	Dr.BIBIUDHENDU PATI, Dept. of COMP.SC	01-10-2019	2380	M.PHIL ENTRANCE	08-01-2021
3	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	13-03-2020	13000	LAB DEVELOPMENT FOR MPHIL.	08-01-2021
4	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	14-03-2020	10000	LAB DEVELOPMENT FOR UG	08-01-2021
5	Sri SAHADEV SWAIN Dept of COMMERCE	10-02-2020	14900	PG SEMINAR	27-01-2021
6	Sri SAHADEV SWAIN Dept of COMMERCE	25-02-2020	30000	CARRIER COUNSELLING	27-01-2021
7	Sri SAHADEV SWAIN Dept of COMMERCE	29-10-2019	30000	CARRIER COUNSELLING	27-01-2021
8	SMT JYOTIRMAYEE ACHARYA Dept. of GUNDR STUDIES	22-01-2020	104600	ATHLETIC CLUB	27-01-2021
9	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	01-09-2020	5700	IDENTY CARD	02-02-2021
10	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	01-09-2020	3060	COVID POSTER	02-02-2021
11	Dr SIKHA SINGH Dept. of LIFE Sc	29-12-2020	1500	GUEST FACULTY INTERVIEW	03-02-2021
12	Dr BIMALA PATRA, Dept of HINDI	25-02-2020	12000	UG SEMINAR	03-02-2021
13	Dr BIMALA PATRA, Dept of HINDI	25-02-2020	13900	SEMINAR	03-02-2021
14	Dr BIMALA PATRA, Dept of HINDI	24-02-2020	14700	ROVER RANGER	03-02-2021
15	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	20-12-2019	100000	INTERNATIONAL SEMINAR	12-02-2021
16	Dr CHHABIRANI PANIGRAHI Dept Comp.Sc	12-10-2020	4100	PRINTING OF CERTIFICATE	12-02-2021
17	Dr BIBIUDHENDU PATI, Dept. of COMP.SC	22-10-2019	15000	IPR	12-02-2021
18	Dr CHHABIRANI PANIGRAHI Dept Comp.Sc	07-09-2019	3000	E-LEARNING CENTER	12-02-2021
19	Dr MAMATA MOHANTY, Dept of CHEMISTRY	12-03-2020	11700	CONDUCTING SEMINAR	12-02-2021
20	Dr. MONALISHA JENA Dept of COMP.SC	01-10-2019	8000	WIFI/HOSPITALITY	12-02-2021
21	Dr SASMITA MOHANTY Dept of Biotechnology	12-03-2020	13280	SEMINAR	12-02-2021
22	Dr MADHUSMITA PATI Dept of ENGLISH	15-10-2020	10000	CPET-2020	02-03-2021
23	Dr MADHUSMITA PATI Dept of ENGLISH	21-10-2020	100000	CPET-2020	02-03-2021
24	Dr MADHUSMITA PATI Dept of ENGLISH	21-10-2020	115000	CPET-2020	02-03-2021
25	Dr SIKHA SINGH Dept. of LIFE Sc	25-11-2019	3850	FAIRWELL/FOUNDATION DAY	02-03-2021
26	Dr SUDAM SAHOO Dept of PSYCHOLOGY	08-11-2020	1500	WALK IN INTERVIEW FOR GUEST FACULTY	02-03-2021
27	Dr PRANATI KUMAR SAHOO Dept of SANSKRIT	08-11-2020	1500	WALK IN INTERVIEW FOR GUEST FACULTY	02-03-2021
28	Dr SUJATA MOHANTY Dept of Biotechnology	08-11-2020	1500	WALK IN INTERVIEW FOR GUEST FACULTY	02-03-2021
29	Dr AILOK PRASAD DAS Dept of LIFE SC	08-11-2020	1500	WALK IN INTERVIEW FOR GUEST FACULTY	02-03-2021
30	Dr DEBABALA SWAIN, Dept of COMP.SC	17-03-2020	5000	LAB DEVELOPMENT	02-03-2021

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SL NO	NAME OF ADVANCE HOLDER	DATE OF ADVANCE	AMOUNT OF ADVANCE (In Rs.)	PURPOSE OF ADVANCE	DATE OF ADJUSTMENT
31	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	19-07-2019	19925	BED ADMISSION 2019-20	03-03-2021
32	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	17-12-2019	13300	HEAD MASTER CONFERENCE	03-03-2021
33	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	15-07-2019	14730	PURCHASE OF OFFICE STATIONARIES	03-03-2021
34	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	25-02-2020	14820	BED SEMINAR ACTIVITIES 2019-20	03-03-2021
35	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	07-09-2019	9500	BED INDUCTION PROGRAMME 2019-20	03-03-2021
36	Dr. ALIYA MOHANTY, Dept of GENDER STUDIES	08-08-2019	7000	MPHIL ADMISSION 2019-20	04-03-2021
37	Dr. CHANDI CHARAN RATH, Dept of LIFE SC	13-02-2019	28000	CONDUCT OF PRACTICAL CLASES AND LAB PURPOSE	04-03-2021
38	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	29-08-2019	3000	CONDUCTING GUEST FACULTY INTERVIEW IN BED	04-03-2021
39	Dr. SAHADEV SWAIN, Dept of Commerce	18-09-2019	20000	CAREER COUNSELLING PROGRAMME	04-03-2021
40	Sri SUSIL KUMAR PATTANAIK Dept of MUSIC	26-06-2019	2700	INTERNATIONAL YOGA DAY	10-03-2021
41	Dr. SAHADEV SWAIN, Dept of COMMERCE	16-07-2019	3500	QUESTION SETTING AND DEPARTMENT CONTINGENCY	10-03-2021
42	Dr. SAHADEV SWAIN, Dept of COMMERCE	29-08-2019	3200	MPHIL ENTRANCE EXAM	10-03-2021
43	Dr. BIMALA PATRA, Dept of HINDI	08-11-2019	1500	PG ADMISSION CONTINGENCY	10-03-2021
44	Dr. JYOTIRMA YEF ACTIARYA Dept of Gender Studies	20-03-2019	11300	SEMINAR/WORKSHOP FOR PG & MPHIL STUDENT	10-03-2021
45	Dr. RAJKUMAR JOSHI, Dept of Biotechnology	16-07-2019	10000	UG ADMISSION 2019-20	10-03-2021
46	Dr. RAJKUMAR JOSHI, Dept of Biotechnology	24-07-2019	10000	UG ADMISSION 2019-20	10-03-2021
47	Dr. RAJKUMAR JOSHI, Dept of Biotechnology	06-07-2019	45000	UG ADMISSION 2019-20	10-03-2021
48	Dr. MADHUSMITA PATIL, Dept of ENGLISH	26-02-2019	19000	UG SEMINAR	10-03-2021
49	Dr. SAHADEV SWAIN, Dept of COMMERCE	24-07-2019	25500	MPHIL ENTRANCE EXAM 2019	10-03-2021
50	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	11-02-2019	17900	SEMINAR IN DEPARTMENT EDUCATION	12-03-2021
51	Dr. SANGHAMITRA BHANIA, Dept of OIA	20-07-2019	17000	MAA RAMA DEVI LECTURE SERIES & PUNYATIPIH	12-03-2021
52	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	31-05-2019	1500	WALK IN INTERVIEW FOR GUEST FACULTY	12-03-2021
53	Sri PRADEEP KUMAR DALAI, Head Clerk	20-09-2019	1500	SYNDICATE MEETING	12-03-2021
54	Dr. PRANATI KUMARI SAHOO, Dept of SANSKRIT	19-07-2019	7000	BLOOD DONATION CAMP & PLANTATION PROGRAMME	12-03-2021
55	Dr. PRANATI KUMARI SAHOO, Dept of SANSKRIT	10-07-2019	19625	UG ADMISSION 2019-20	12-03-2021
56	Dr. SUPRIT PANIGRAHI, Dept of Gender Studies	19-07-2019	22560	INOUGURATION OF SKILL DEVELOPMENT PROGRAMME	12-03-2021
57	Dr. CHANDI CHARAN RATH, Dept of Life Sc	13-02-2019	4950	LAB DEVELOPMENT	12-03-2021
58	Dr. SANKAR PRASAD MOHANTY, Dept of EDUCATION	31-05-2019	5000	GUEST FACULTY INTERVIEW	12-03-2021
59	Dr. CHANDI CHARAN RATH, Dept of Life Sc	13-02-2019	15100	DEPARTMENTAL SEMINAR	12-03-2021

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