



**Shailabala Women's Autonomous College, Cuttack**  
**Details of teachers having research projects during the year 2018-2023**

Name of the Principal/ Investigator/if applicable	Department of the principal investigator co-investigator	Name of the funding agency	Type Government/Non-government	Funds Provided (INR in lakh)	Month and year of receiving grant	Duration of the Project
D. Yogamaya Panda	Psychology	OURIIP	Govt.	4.22L	26.11.2019	2year
Dr. Priti Pragyan Ray(Zoology)	Zoology	Department of Science and Technology, Govt. of Odisha	Govt.	8.36L	16.07.2020	3year
Dr. Ajanta Naya	Home Science	Department of Science and Technology, Govt. of Odisha	Govt.	9.56L	06.06.2022	3 year
Dr. Moushumi Pattnaik	Political Science	Indian Council of Social Science Research, New Delhi	Govt.	6.20L	17.05.2022	2 year

*[Handwritten Signature]*  
24/7/23

**Co-ordinator**  
**IQAC**

*[Handwritten Signature]*  
13/09/24  
**Principal**  
Shailabala Women's Auto College, Cuttack  
**S.B. Women's (Auto) College**  
**Cuttack**



2020-2021  
UC,  
OURIIP

Email ID: [sailabala.womenscollege@gmail.com](mailto:sailabala.womenscollege@gmail.com)

OFFICE OF THE PRINCIPAL, SHAILABALA WOMEN'S (AUTO.) COLLEGE, CUTTACK  
DIST. - CUTTACK

Letter No. 730

Date. 18/3/21

To

The Finance Officer,  
Odisha State Higher Education Council,  
Pustak Bhawan, A-II (2<sup>nd</sup> Floor)  
Suka Vihar, Bhubaneswar.

Sub: - Submission of audited statement of Accounts and Audited Utilization Certificate for the Financial Year 2020-2021 of OURIIP under seed fund in Psychology.

Ref: - Your letter no.62 Dt.24.02.2021.

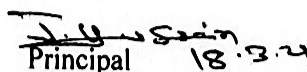
Sir,

In inviting a reference to the subject and letter cited above, this is to inform you that a sum of Rs.2,21,000/- (Rupees two lakh twenty one thousand) only has been received towards 1<sup>st</sup> year OURIIP - Project carried out under Dr. Yogamaya Panda, Asst. Prof. of Psychology, Principal Investigator of the project in Psychology and Rs.166.00 has been received from Bank Interest aggregating to Rs.2,21,166/- (Rupees two lakh twenty one thousand one hundred sixty six) only. Out of the above amount a sum of Rs.1,20,047.25/- (Rupees One lakh twenty thousand forty seven and twenty five paise) only has already been spent in different heads as per your guideline for Financial Year 2020-2021 for which audited statement of Accounts and Audited Utilization Certificate are submitted herewith with counter signature for your reference.

Further this is to inform you that a sum of Rs.1,01,118.75 in Bank A/C as Unspent Balance.

N.B- Chartered Accountant fees  
Rs.1200/- will be paid from  
the unspent Balance.

Yours Faithfully,

  
Principal 18.3.21

Shailabala Women's (Auto.) College, Cuttack  
Principal  
S.B. Women's (Auto) College  
Cuttack

**SHAILABALA WOMEN'S (AUTONOMOUS) COLLEGE, CUTTACK**  
 OURIIP PROJECT UNDER SEED FUND, OSHEC, GOVT. OF ODISHA  
 SUPPORTED BY DR. YOGAMAYA PANDA, PRINCIPAL INVESTIGATOR IN PSYCHOLOGY  
 RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD FROM 21ST DECEMBER 2020 TO 15TH MARCH, 2021  
 UCO BANK AND BANK A/C NO: 19120110049679

<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>
By Funds Received	2,21,000.00	To Bank Charges	145.25
		To Advertisement	10,318.00
By Interest Received	166.00	To Equipment	70,000.00
		To Salary	23,484.00
		To Honorarium	1,000.00
		To TA, DA & Conveyance Allowance	5,100.00
		To Printing & Stationary	8,800.00
		To Computer Stationary	1,200.00
		To Bank Balance	1,01,118.75
	<b>2,21,166.00</b>		<b>2,21,166.00</b>

Place : Cuttack  
 Date : 15.03.2021

Seal & Signature of Principal

For S Panda & Co.  
 Chartered Accountants

*Deepak*  
 CA. Deepak Kumar Sahoo  
 Partner, FCA  
 MNO-306992



UDIN:21306992AAAADR5086

*S. B. Women's (Auto) College*  
 Principal 15.3.21  
 S.B. Women's (Auto) College  
 Cuttack

**FORM OGFR 7(A)**

(See rule 172)

**Utilization Certificate for the year 2020 - 21**

I Certify that the grant placed at the disposal of **SHAILABALA WOMEN'S (AUTONOMOUS) COLLEGE, CUTTACK** in the year 2020-2021, under the head "**OURIP PROJECT UNDER SEED FUND, OSHEC, GOVT. OF ODISHA**" and the amount available for the expenditure during the year were as follows:

I (a) Unspent balance to the end of the year 2019-2020	Rs. NIL
(b) Grant received during the year 2020-2021 vide Letter no. 1019/69/OSHEC Dated 26/11/2019 of	Rs. 2,21,000.00
<b>TOTAL</b>	<b>Rs. 2,21,000.00</b>

**II Expenditure during the year:-**

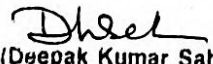
(i) Out of unspent balance as in I(a) above	Rs. NIL
(ii) Out of grant referred to in I(b) above	Rs. 1,20,047.25
<b>TOTAL</b>	<b>Rs. 1,20,047.25</b>

**III Unspent balance at the end of the year 2020-21** Rs. 1,00,952.75

2. I further certify that the expenditure of Rs. 1,20,047.25 shown as expenditure in the year has been expended solely on "**OURIP PROJECT UNDER SEED FUND, OSHEC, GOVT. OF ODISHA**" under my charge within the jurisdiction of **SHAILABALA WOMEN'S (AUTONOMOUS) COLLEGE** and for no other purpose and the sum of (Rs. 1,00,952.75) shown as balance at the end of the year is available for expenditure and no part of it has been diverted to other purposes.

3. I also certify that a list of works on which the expenditure of Rs. 1,20,047.25 has been incurred and that the amount spent on each has been prepared and is maintained in my office in the office of the **SHAILABALA WOMEN'S (AUTONOMOUS) COLLEGE**.

Chartered Accountant  
Place : Bhubaneswar  
Date : 15.03.2021

For S Panda & Co.  
Chartered Accountants  
Firm Regd.No.330136E  
  
(Deepak Kumar Sahoo)  
Partner  
M.No.306992



Seal and Signature of the Principal

  
Principal 15.3.21  
S.B. Women's (Auto) College  
Cuttack

UDIN:21306992AAADR5086



11<sup>th</sup> principal  
Received L.No. 730 Dt. 18.3.2020 from Shailabala Women's (A)  
College Cuttack.

R.O.  
15/03/2021  
50(Ash)  
031161

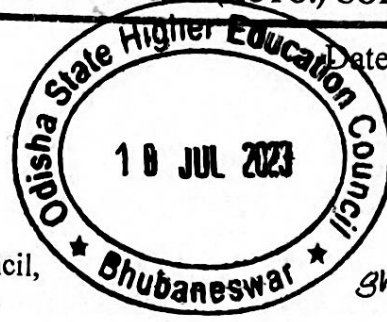


Email ID: sailabala.womenscollege@gmail.com

OFFICE OF THE PRINCIPAL, SHAILABALA WOMEN'S (AUTO.) COLLEGE, CUTTACK

Letter No. 2519

Date. 13-07-23



*Shilpa Kumar Mohapatra*

To

The Finance Officer  
Odisha State Higher Education Council,  
Pustak Bhawan, Bhubaneswar

Sub: Return of unspent amount out of the seed funding research grant released under OURIIP 2019.

Ref: 476/69/OSHEC/2019 Dated 15/05/2023

Dear Sir,

In inviting a reference to the subject and letter cited above, the unspent amount of Rs.36160.76 (Thirty Six Thousand One Hundred Sixty rupees and Seventy Six paisa) only out of the Seed Funding Research Grant released under 2019 in Psychology of Dr. Yogamaya Panda of Shailabala Women's (Auto) College, Cuttack has already been deposited in the following account number

Name of the Account Holder- Odisha State Higher Education Council (OSHEC)

Name of the Bank- State Bank of India

Account No - 35422966918

IFSC- SBIN0010236

Deposited by

Principal Shailabala Women's (Auto) College, Cuttack

Remitter A/C No: 19120110049679

This is for your kind information.

Yours faithfully,

*[Signature]*  
Principal  
13/07/23

Shailabala Women's (Auto.) College, Cuttack.

Memo No. 2620 /Dt. 13-07-23

Copy to Dr. Yogamaya Panda, PI, OURIIP, Psychology / Section Officer for information.

*[Signature]*  
Principal  
13/07/23

*[Signature]*  
13/07/23



**UCO BANK**  
**COUNTER FOIL**

Form NEFT  RTGS

Branch Old - Secreteriat, etc

Date 12/07/2023 Time \_\_\_\_\_

By Cash/Cheque/Transfer for RTGS/  
NEFT remittance favouring \_\_\_\_\_

Beneficiary A/c No. : 35422966918

Bank : State Bank of India

Branch : \_\_\_\_\_

IFS Code : SBIN0010236

Account Type : \_\_\_\_\_

Amount ₹ : 36160.76

Charges ₹ : \_\_\_\_\_

Total Amount ₹ : 36160.76

Total Amount in words : Thirty-six  
thousand one hundred  
Sixty rupees & seventy-  
Six paise

Remitter Name : Principal SB-WAC, etc

Remitter A/c. NO. : 1912011004967

Address : \_\_\_\_\_

Seal/Signature of Customer/Remitter

Mobile No. \_\_\_\_\_

PAN : \_\_\_\_\_

(Refer terms of remittance overleaf.)

UCBAH 23194650823

• Branch Seal

Signature of Authorised Signatory