

5.4.1 Description

5.4.1 Alumni Engagement

5.4.1 - There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services.

The College has a fully functional and active Alumni Association though it is not registered yet. The Alumni Committee manages the Alumni Association to promote a feeling of connection and camaraderie among college students scattered in all walks of life.

The association has more than 200 members. These members as well as other alumni share their onward journeys; provide guidance; facilitate career opportunities/ job placement for present students. Alumni also support the existing batch of students in organising events and extend support in various student activities. In order to maintain records of its alumni and to create a strong bond between the alumni and the institution, the Alumni Committee conducts Alumni Meets Superannuated teachers are also invited. Students and teachers meet informally and share their experiences over snacks and lunch.

Alumni Engagement 2020-21

The Alumni association of the college meets once in a year . The alumni of the college have contributed significantly. They have developed a medicinal plants garden in the college campus and they have also donated the books to the Jhanjabati hostel which costs around Rs2,000/-. They are some times participate in Swachh Bharat Avijan in cleaning the campus.

Alumni Engagement 2021-22

The Alumni association of the college meets once in a year . The alumni of the college have contributed significantly. They have developed a medicinal plants garden in the college campus and they have also donated the books to the


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Jhanjabati hostel which costs around Rs2,000/-. They are some times participate in SwachhBharatAvijan in cleaning the campus .

Alumni Engagement 2022-23

The Alumni association of the college meets once in a year . The alumni of the college have contributed significantly. They have developed a medicinal plants garden in the college campus, and they have also donated the books to the Jhanjabati hostel which all costs around Rs7,000/-. They have also provided three cementmade chairs for the students for sitting purpose. They have some times participated in Swachh Bharat Abhijan in cleaning the campus . The faculty guidance both through formal and informal ways plays a crucial role in students' progression with respect to both endeavours. The Government of Odisha has started a portal called "Mo College Abhijan" to strengthen the "Alumni Association" of College. Feedback is also taken from the students on different activities and corrective measures are implemented.


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WOMEN'S COLLEGE

RAYAGADA - 765001

Dist. Rayagada (Odisha)

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E.mail : womenscollegergda@gmail.com,

womenscollegerayagada@yahoo.com

Ref. 012 / WCR / 23

Date 06/01/24

ALUMNI CONTRIBUTION DURING THE YEAR 2022-23

The Alumni association of the college meets once in a year . The alumni of the college have contributed significantly. They have developed a medicinal plants garden in the college campus, and they have also donated the books to the Jhanjabati hostel which all costs around Rs7,000/-. They have also provided three cement made chairs for the students for sitting purpose. They have some times participated in Swachh Bharat Abhijan in cleaning the campus .


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14/01/24
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5.1.4 Supporting Document

5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support service


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ଦତ୍ତିତ୍ୟ - ୨୧ ମାର୍ଚ୍ଚ ୨୦୨୧ ରୁଦ୍ଧିମାର୍ ଦିନ ଭବିଷ୍ୟା ସହକାରୀ ହରଣ ଶିକ୍ଷା ବିଭାଗ ଆଦି
 - କୃଷ୍ୟରେ "ସମା କଲେଜ" ଅଭିଯାନର ଚୁକ୍ତିପତ୍ର କରୁଥିଲେ । ମହିଳା ମହାବିଦ୍ୟାଳୟରେ
 ପ୍ରୋଗ୍ରାମିନ୍ସ ପ୍ରକୋଷ୍ଟ ଅବସରରେ "ସମା କଲେଜ" ଅଭିଯାନର ଚୁକ୍ତିପତ୍ରର ବିଧି
 ପ୍ରସାରଣ କରାଯାଇ ଛାତ୍ରୀ ସେୟୁଥିଲେ । କିଛି କର୍ମସୈନ୍ୟ କରୁଥିଲେ ଏହାକୁ
 ସୁଧ୍ୟମୟୀ କାନ୍ଥକୁ ନିମନ୍ତ ବର୍ତ୍ତମାନକୁ ହସ୍ତାନ୍ତର କରୁଥିଲେ । ଏହାକୁ ବିଧାୟକଙ୍କ
 ସହଯୋଗରେ ଶିକ୍ଷାର୍ଥୀ ମାନେ ସେୟୁଥିଲେ । ପ୍ରଥମେ ଛାତ୍ରୀ ମାନଙ୍କୁ ମହାବିଦ୍ୟାଳୟ
 ସହିତ ଗୋପିବା ସହିତ ଶିକ୍ଷାବିଭାଗର ପାଠିଆଗିକି ବିକଳ୍ୟ କେତେରେ ସମାନ୍ତ
 ଉତ୍ତାମି କାର୍ଯ୍ୟ କରିବା ହେବେତ୍ୟ ଯେ ଏହି ଅଭିଯାନି ଆଦିକୁ ଗୋପି ।
 ଏହି ଅଭିଯାନରେ ପ୍ରଥମେ ଛାତ୍ରଛାତ୍ରୀ ମାନଙ୍କୁ ନେତ୍ତ୍ୱ ଶିକ୍ଷାବିଭାଗ ରୁ ସେୟୁ ।
 ଉତ୍ତମେ ଛାତ୍ରପାଦରେ କର୍ମିଣି ଗତ କରାଯାଉ ସମ୍ପୂର୍ଣ୍ଣତ ହସ୍ତମରେ କିଷ୍ଣ
 - ଉତ୍ତାମି ରୁ ବିକଳ୍ୟ ବାନ୍ଧି କାର୍ଯ୍ୟଗତା ଗ୍ରହଣ କରାଯିବ ।

ହନ୍ତୁ ଅଭିଯାନ ଅନୁର୍ଣ୍ଣତ ପ୍ରଥମେ ଛାତ୍ରଛାତ୍ରୀ ଶିକ୍ଷାବିଭାଗକୁ ମାତ୍ର
 ସହାୟତା ପ୍ରଦାନ କରିବେ ଏହି ଅଭିଯାନର ପ୍ରଭୁତ୍ତା ସହକାରୀ ନର ବାନ୍ଧୁ ଗ୍ରହଣ
 କରାଯିବ ବୋଲି ଉପାଦେୟା କରୁଥିଲେ । ଏହି ଅବସରରେ ଅଭିଯାନି ଗ୍ରହଣାକୁ . ୩୨୦୧୨,
 ଗନ୍ଧା, ବିକ୍ଷାପ୍ରକଳ୍ପ ବିର୍ଦ୍ଦେଶକ ମାନ୍ଦ୍ରାପୁର ମାନ୍ଦ୍ର, ନର୍କଶଳ ଯେ ଛାତ୍ରମାନେ ହାତ୍ତମ ମାତ୍ର
 ଶିକ୍ଷାବିଭାଗ ୧୧ ପୁରୁଷ ଛାତ୍ରୀ ମହାନ୍ତ , ଅଭ୍ୟାସ କର ହେବା ମାତ୍ର , ଅଭ୍ୟାସିକା ଅଭିଯାନି ଗ୍ରହଣ
 ଗ୍ରାମଣି ଗ୍ରାମଣାଣି କିଷ୍ଣ ସମ୍ପଦ ମହାବିଦ୍ୟାଳୟର ପ୍ରଥମେ ଛାତ୍ରୀ ଏହି ଅଭ୍ୟାସିକା
 ଛାତ୍ରୀ କୃମି କାର୍ଯ୍ୟକର୍ମିଣି ଗ୍ରହଣିତ ହୁଅନ୍ତୁ ।


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5.	Pratima mandangi Student, Rayagada	8480684832
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22. J. Indira
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Rayagada 765002 9777937311
24. Sankari Danda
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Rayagada 765001 889933170
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27. Sejal vegad
Saxaswati Saw mill
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28. B. Karaka Mahalaxoni
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8. Rajesh Kumar Patil 9437095770 Rajesh
9. BH. Naga Raja. 9437748004 BH. Naga Raja
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- 11) V N Panda 9437562865 V N Panda
- 12) Labanya Mahan Patra 9437643536 Labanya Mahan Patra
- 13) Subhna Panda, Advocate, 9437531509 Subhna Panda
- 14) S. Ashalata (Allurimi President) 9437934695 S. Ashalata
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15. K. G. Vijaya. (Allurimi Secretary) 9437776488 K. G. Vijaya
- 16) Dr K. Salama Raju 9437434645 Dr K. Salama Raju
17. Kamal Kishore PTAS 9438090405 Kamal Kishore
18. Golak Chandra Dalai 9861209525 Golak Chandra Dalai
19. Anubash Patra 9437908070 Anubash Patra
20. M. A. Alijan 9432581118 M. A. Alijan
21. Sunil Chandra Patra 9437095192 Sunil Chandra Patra
22. Dr. D. K. Mohanty 9437863299 Dr. D. K. Mohanty
23. Trilochan Saha 9437955566 Trilochan Saha
24. Gopabandhu Mahapatra 9438124210 Gopabandhu Mahapatra
25. Sabyasachi Saha 9437118835 Sabyasachi Saha

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26.	Tarun Pattnaik	8327726862	[Signature]
27.	C. S. Patra	9583343071	[Signature]
28.	Dr. Reba Patra	9583387972	[Signature]
29.	Baba Lata Huma, O.A.M.	9437432100	Huma 21/3/21
30.	Rasmita Parida	9437174896	Rasmita 21/3/21
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32.	Malati Chaudhary	8896681465	[Signature]
33.	Rasmita Sebat	9438268861	[Signature]
34.	Leelavani Kunda	9438269456	[Signature]
35.	Binita Satapathy	7008702489	[Signature]
36.	Susmita Sahulya	7077066466	Susmita
37.	Miharbala Panda	8280021255	M.Panda 21/3/21
38.	Saromala Behara (Alumina)	9439768908	SBehara 21/3/21
39.	Suman Devi Behara (Alumina)	8395262681	[Signature]
40.	Kalpna Kymari Naik Alumina	8480682019	Kalpna Naik 21/3/2021
41.	Sabitani Sahu	8826315379	[Signature]
42.	Bhanati Jena	9078247069	Bhanati 21/3/21
43.	Sonal Priwar	9437944673	[Signature]
44.	Binita Katharineshanti	7008477527	[Signature]
45.	Sudipta Dash	7751948854	[Signature]
46.	Charitree Kumari	9337822362	[Signature]
47.	Pradhamo: [Signature]	900803604	[Signature]
48.	Tarun [Signature]	7853995235	[Signature]
49.	Sonjeta Mahanty (Alumina)	7735321210	Sonjeta Mahanty 21/3/21
50.	Rajendrani Subramoni (Alumina)	8984881247	[Signature]
51.	Hiradisma (Alumina)	7205552037	[Signature]

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26.	Tarun Pattnaik	8327726862	Tarun
27.	C. S. Patra	9583345071	C. S. Patra
28.	Dr. Reba Patra	9589387972	Dr. Reba Patra
29.	Babulata Huidra, O.A.M.	9437432100	Babulata Huidra
30.	Rasmita Panda	9437174896	Rasmita Panda
31.	Swajata Madala	9438486890	Swajata Madala
32.	Malati Chaudhary	8896681455	Malati Chaudhary
33.	Rasmita Sebat	9438268861	Rasmita Sebat
34.	Leelavanti Kunda	9438269456	Leelavanti Kunda
35.	Binita Satapathy	7008702489	Binita Satapathy
36.	Swidha Sahu	7077066466	Swidha Sahu
37.	Alinakala Panda	8280021255	Alinakala Panda
38.	Saumila Behara (Alumina)	9439768968	Saumila Behara
39.	Suman Paribelen (Alumina)	8395262681	Suman Paribelen
40.	Kalpna Kumari Nayak Alumina	848068248	Kalpna Kumari Nayak
41.	Sabitata Sahu	8886315379	Sabitata Sahu
42.	Bharati Jena	9028244069	Bharati Jena
43.	Sonal Priswar	9437944673	Sonal Priswar
44.	Binita Katarinabanty	7008477527	Binita Katarinabanty
45.	Sudipta Dash	7751948854	Sudipta Dash
46.	Shashidevi Karmayee	9337822362	Shashidevi Karmayee
47.	Pradhamali Panigrahy	9000003604	Pradhamali Panigrahy
48.	Tarun Agrawal (Alumina)	7853995235	Tarun Agrawal
49.	Sanjeta Mahanty (Alumina)	7738321210	Sanjeta Mahanty
50.	Rajenwari Suranufi (Alumina)	8984881247	Rajenwari Suranufi
51.	M. W. ... (Alumina)	7005500379	M. W. ...

52. Manasi choudhury	Alumini	8093485136	21/3/21
53. Sonqeta medhanda	Alumini	7008632499	
54. Amrita Mudringa	Alumini	8280389282	
55. Tusshar Raju	Alumini	8598958085	
56. Amjad Ali	The Sakal	8847804345	
57. Geeta Rani	Alumini	9556352283	
58. Yashak Siskandarma	Faluniga	9662262591	
59. Puja Sahoo		2144004323	Puja Sahoo
60. Monika Sahoo		7077465115	Monika Sahoo
61. Smt. Bagarika Dash		8895373429	21-03-21
62. Miss. Pooja Mishra		9345892896	
64. Rosalini Rout		8895571979	
65. S. Ch. Sar		8092435721	
66. S. Haridharan		7008191832	
67. Jolly Pradhan		7008764722	
68. Kanuna Kerketta		8875876665	
69. Nourinje Kalam		9441165110	
70. Pankaj Panda		8908156522	
71. Devesh Kumar		9040237023	
72. Jagannath Mishra		9437952094	
73. Sanjay Mishra		9439404072	
74. Reepa Pandey		7205399503	
75. Reeta Rani Mishra		8249468748	
76. Subhash Mohanti		8093141464	
77. Parvita Khora		828041974	21.3.21
78. Bhagwati Harpal		7008463796	
79. Jasmin Routulu		8260182599	21, 3, 21
80. Anjali Nuk		8895201881	21/3/21
81. Sakshinika Nayak		7656870214	21/03/21

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52. Manasi choudhury	Alumini	8093485136	21/3/21
53. Sonqeta medhanda	Alumini	7008632499	
54. Amrita Mudringa	Alumini	8280389282	
55. Tushar Rajan Saha	Alumini	8598958085	
56. Amjad Ali	The Sakal	8847804345	
57. Geeta Rani	Alumini	9556352283	
58. Yashak Siskandarma	Faluniga	9662262591	
59. Puja Sahoo		2144004323	Puja Sahoo 20/3/21
60. Monika Sahoo		7077465115	Monika Sahoo 21-03-21
61. Smt. Bagarika Dash		8895373429	21-03-21
62. Miss. Pooja Mishra		9345892896	21-03-21
64. Rosalini Rout		8895571979	R. Rout 21-03-21
65. S. Ch. Saha		8092435721	21-03-21
66. S. Haridharan		7008191832	
67. Jolly Pradhan		7008764722	
68. Kanuna Kerketta		8875876665	
69. Nourinje Kalam		9441165710	
70. Pratima Panda		8908156522	P. Panda 21/03/21
71. Devesh Kumar		9040237023	
72. Jagannath Mishra		9437952094	
73. Sanjay Mishra		9439404072	
74. Reepa Pandey		8205399503	
75. Reeta Rani Mishra	Alumini	8249468748	
76. Subhash Mohanti	Alumini	8093141464	
77. Parvita Khora		828041974	21.3.21
78. Bhagwati Haropal		7008463796	
79. Jasmin Routulu		8260182599	21.3.21
80. Anjali Nair		8895201881	21/3/21
81. Sakshinika Nayak		7656870214	21/03/21

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52. Manasi choudhury	Alumini	8093485136	21/3/21
53. Sangita Mishra	Alumini	7008632499	
54. Amrita Mudringa	Alumini	8280389282	
55. Tusshar Raju	Alumini	8598958085	
56. Amjad Ali	The Sakal	8847804345	
57. Geeta Rani	Alumini	9556352283	
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59. Puja Sahoo		2144004323	Puja Sahoo
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74. Reena Pandey		7205399503	
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53. Sangita Mishra	Alumini	7008632499	
54. Amrita Mudringa	Alumini	8280389282	
55. Tusshar Raju	Alumini	8598958085	
56. Amjad Ali	The Sakal	8847804345	
57. Geeta Rani	Alumini	9556352283	
58. Yashak Siskarjama	Alumini	9662262591	
59. Puja Sahoo		2144004323	Puja Sahoo
60. Monika Sahoo		7077465115	Monika Sahoo
61. Smt. Bagarika Dash		8895373429	21-03-21
62. Miss. Pooja Mishra		9345892896	
64. Rosalini Rout		8895571979	
65. S. C. Sar		8092435721	
66. S. Harisharan		7008191832	
67. Jolly Pradhan		7008764722	
68. Kanuna Kerketta		8875876665	
69. Nourinje Kalam		9441165110	
70. Pratima Panda		8908156522	
71. Devesh Kumar		9040237023	
72. Jagannath Mishra		9437952094	
73. Sanjay Mishra		9439404072	
74. Reepa Pandey		7205399503	
75. Reeta Rani Mishra		8249468748	
76. Subhash Mishra		8093141464	
77. Parvita Khora		828041974	21.3.21
78. Bhagwati Harpal		7008463796	
79. Jasmin Rout		8260182599	21, 3, 21
80. Anjali Nair		8895201881	21/3/21
81. Sakshinika Nayak		7656870214	21/03/21

WOMEN'S COLLEGE, RAYAGADA


PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

21

the following members were presented in this Meeting.

- 1 - Sandhyakant Kuteeka
- 2 - Jayanti Jharia
- 3 - Bandana Kee Chatterjee
- 4 - Rajeswari Gamanga
- 5 - ch. Divya bhavati
- 6 - Bhagyalata Kadreka
- 7 - Labani Ganda
- 8 - Parveen Begum
- 9 - Padmabati Nanaka
- 10 - Jasmine Nayak
- 11 - Runito Naik
- 12 - Suxypra Jari
- 13 - Shalya Bibari
- 14 - Banida Ku Naik
- 15 - Debaeki Jharia


PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

21

The following members were presented in this Meeting.

1 - Sandhyaarani Kutturka

2 - Jeyanti Jhodia

3 - Bandana K. Chaudhary

4 - Rajeswari Gamanga

5 - ch Divya bhavati

6 - Bhagyalata Kadreka

7 - Labani Ganda

8 - Parveen Begum

9 - Padmabati Naraka

10 - Tasmina Nayak

11 - Runita Naik

12 - Swarna Jani

13 - Ananya Bibari

14 - Bandita K. Naik

15 - Sneha Jhodia

22

16. Anita Nayak

17. Chandrika Hudedale

18. Kousatta Mathi

19. Manjula Hrudia

20.

S.No	Entry DATE	Accession No	Name of the books
			Hon'ble Govt. & Staffing Rayagada
1	12.8.21		1. Macro Economics 1 No
2	"		2. Micro Economics 1 No
3	"		3. Prospective of human rights 1 No
4	"		4. Indian Foreign Policy 1 No
5	"		5. History of India 1 No
6	"		6. Hist. of Eng. literature 1 No
7	"		7. Hist & Principles of literary Criticism 1 No
8	"		8. ଓଡ଼ିଆ ସାହିତ୍ୟ ଇତିହାସ 1 No
9	"		9. ଓଡ଼ିଆ ସାହିତ୍ୟ ଇତିହାସ 1 No
10	"		10. Hindi Sahitya ka Itihas 1 No
11			11. Indian writing in English 1 No
12			12. Education Psychology (odia) 2 No
13			13. Education Psychology (English) 2 No
14			14. Comparative Education 2 No


 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA


Author Name	Price	Date	Remarks
Diwedi	Rs 640.00	48/13/221	In R.H. "Jatani" "Kandha" "Maha" "Rajagada" SUPERINTENDENT Jharkhand Women's Hostels Women's Cell, Bhubaneswar
Ahujar	Rs 350.00	"	
K. Mahan. Sharma	Rs 190.00	"	
Changuli	Rs 470.00	"	
P.S. Sahu	Rs 346.00	"	
Albert	Rs 327.00	"	
Raghunath. Tiwari	Rs 333.00	"	
R. B. Patra	Rs 219.00	"	
ganga. Mahapatra	Rs 544.00	"	
Jr. Nagenendra	Rs 380	- do -	
K.R.S. Iyengar	Rs 452.	49/12/221	
C. Padhi	Rs 476.	- do -	
KP	Rs 214	- do -	
KP	Rs 476	- do -	


 17/08/24
 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

Sl. No.	Entry Date	Name of the book & Qty	Author
15	13.2.21	Comparative Education (odia) 2 Nos	
16	-do-	Educational Sociology (Eng) 1 No	
17		Educational Sociology (odia) 2 Nos	
18		Home Science 1 No	
19		Home Science Extension & Education 1 No	

SUPERINTENDENT
 The Lady's College, Rayagada


 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

Author	Price	Publisher	B/S/L date	Page No.	Remark
S.P.	Rs 370.00		49/18.2.21	10	 SUPERINTENDENT Jhanabai Women's Hostel Women's College, Rayagada.
	Rs 214.00		- do -		
	Rs 476.00		- do -		
K.P.	Rs 260.00		- do -		
K.P.	Rs 235.00		- do -		


 19/08/24
 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

CASH / CREDIT BILL

Mob.: 7008616866
9437048463

JHANSI ENGINEERING WORKS

Beside ORTEL Office, Near Ring Road,
RAYAGADA - 765001 (Odisha)

No. 163

Date 21.11.23

To Principal, Women's College, Rayagada

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT		
				Rs.	Ps.	
1	Door 6" x 5"	60 kg	120/-	7200	-	
	Window 4" x 2"	40 kg	120/-	4800	0	
				Total	12000	


Passed Payment for Rs. 12000/-
(Rupees Twelve thousand only)

Principal
Women's College, Rayagada

Principal
Women's College, Rayagada
(Rupees) Only
Passed Payment for Rs.

(Rupees) Twelve thousand only

Signature
PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA



PARVATI AGENCIES

Deals in : M.S. Reels, Flat & Angles, Cement, GCI, Tiles, Sanitary Ware and all Building Materials
 NEW COLONY, RAYAGADA - 755 501 (ORISSA)
 GSTIN : 21AAEP2419P524

Creed

TAX INVOICE												Original for Recipient Duplicate for Supplier / Transporter Tripartite for Supplier			
Reverse Charge: Invoice No: RS/23-24/1375 Invoice Date: 16/11/20 State: Odisha						GSTIN No: 21 Vehicle No: Date of Supply: Place of Supply:									
Details of Recipient (Billed to): Name: PRINCIPAL WOMEN'S COLLEGE Address: RAYAGADA GSTIN: Date:						Details of Consignee (Shipped to): Name: Address: GSTIN: Date:									
S. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1.	120x4.5x4.5 (Ceramic Tiles)	7310	K	67.2	1360.00	92160.00		92160.00	9%	8294.40	9%	8294.40			108748.80
2.	11-Cement	7312	K	202	20.86	4213.72		4213.72	9%	379.23	9%	379.23			5012.18
TOTAL															113861.00
Total Invoice Amount in Words: one thousand one hundred and one rupees only												Total Amount before Tax: Add: CGST Add: SGST Add: IGST Tax Amount: CGST Tax Amount: SGST Tax Amount: IGST Total Amount after Tax		113861.00 10247.48 10247.48 10247.48 379.23 379.23 379.23 119532.40	
Bank Details: Bank Account Number: 11029055202 (STATE BANK OF INDIA) Bank Branch: PSC - 5854000188						Terms & Conditions: 1. Goods once sold will not be taken back or exchanged. 2. Interest @ 24% per annum will be charged if the bill not paid within 7 days from the date of invoice.						Signature of Supplier: [Signature]		Signature of Recipient: [Signature]	
Ph: 9998-22719 (O), Fax: 22770-89837191, E-mail: parvatiagencies@gmail.com															


PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

Receipt

Received Rs. 5000/- (Rupees five thousand only) Principal women's college Rayagada. Towards cost of Bricks (Cement) big size 1ft x 9 inch 250 nos @ Rs 20/- including transport charge. for construction of Security Room. at main gate.

Ranjit

Passed Payment for Rs. 5000/-
(Rupees Five thousand
Only) Only
[Signature]
14.11.23
Principal
Women's College, Rayagada

[Signature]
14/11/23
PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

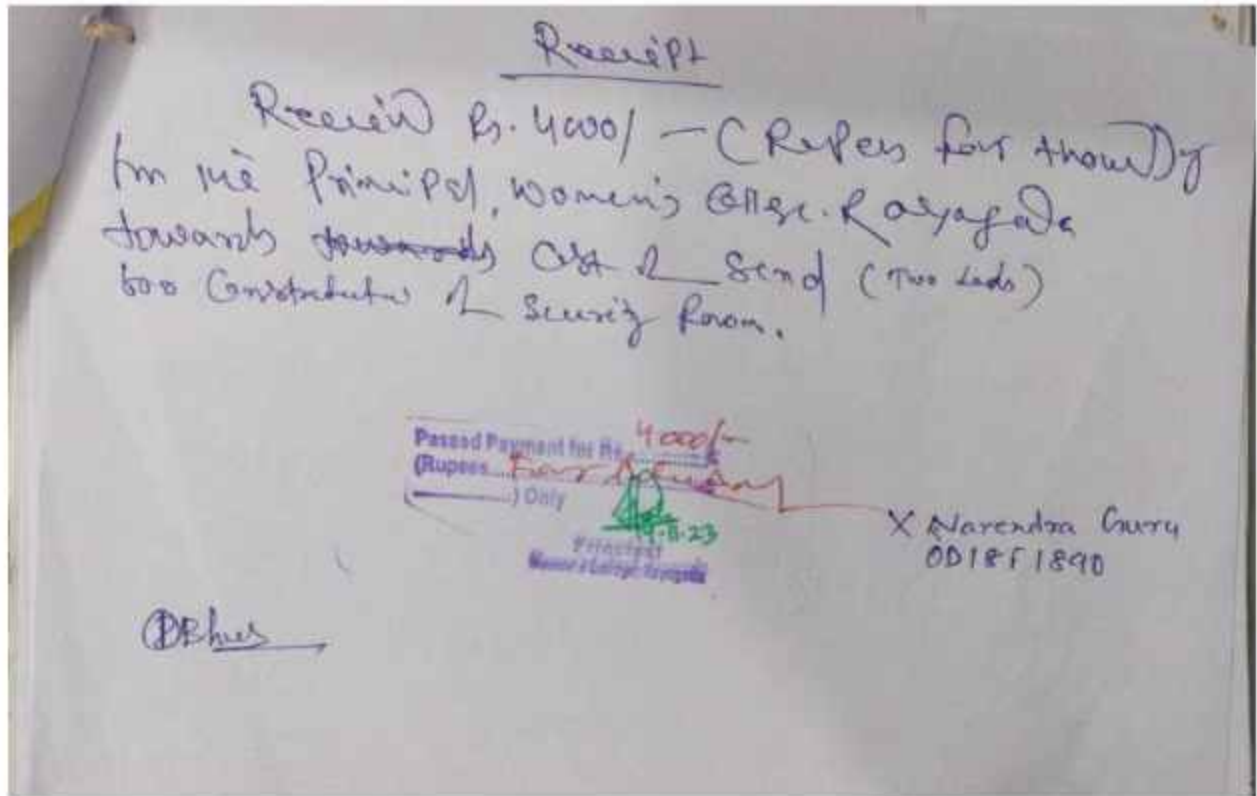
Receipt

Received Rs. 5000/- (Rupees five thousand only) Principal Women's College Rayagada, towards cost of Bricks (Cement) big size 1ft x 9 inch 250 nos @ Rs 20/- including transport charge, for construction of security room, at main gate.

Ranjit

Passed Payment for Rs. 5000/-
 (Rupees Five thousand
 Only)
 14-11-23
 Principal
 Women's College, Rayagada


 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA




 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

(BILL) Cell : 9040688744

M/s. SHYAMALA CEMENT WORKS
 Prop. : *Ch. Dilip Kumar*
 SAI PRIYA NAGAR, RAYAGADA - 765 001(ODISHA)
 Mfrs of : Water Tanks, Burpal Plate, Ventilator, Wall Desions, Flower Vessel, RCC Door Pendals,
 Fancy Polls & Housing Posts

No: **82** Date: 23.5.22

To: *Principal, Women's College, Rayagada*

No.	PARTICULARS	Qty.	Rate	Rs.	Amount	Ps.
1	<i>Cement Chair for students (Student Name)</i>	<i>04</i>	<i>₹ 4800</i>	<i>19200</i>		
				TOTAL	<i>19200</i>	

entered into the book
 vide Page Nos *92-93*
 & Paid for Rs *19200*
 Rupees *Nineteen thousand two hundred only*
 in Payment
23/5/22
 PRINCIPAL
 Women's College Rayagada

Neharika Das (Rupees)
 M/s. Shyamala Cement Works
 Signature


 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

STIV - 21BNMPP2418M1ZT **RETAIL INVOICE** Cell : 9438324224
9040334224

HANSIKA BOOK & STATIONERY

Near Uma Shankar Theater,
New Colony, Rayagada - 765001 (Odisha)

Sl. No.: **48** Date: 13/2/21

To The Principal Women's College, Rayagada

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Micro Economics (Divyedi)	1	640	640	00
2	micro economics (Ahuja)	1	350	350	00
3	Perspective of human rights - K. Mohan. Sin	1	190	190	00
4	Indian foreign policy (Ganguli)	1	470	470	00
5	History of India (R.S. Sharma)	1	346	346	00
6	Hist. of Eng. literature (Albarr)	1	327	327	00
7	Hist. 2 principles of literary criticism - (Rajendra Prasad)	1	333	333	00
8	ଓଡ଼ିଆ ସାହିତ୍ୟର ଇତିହାସ (ବି.ସି. ରାୟ)	1	219	219	00
9	" " " (ସୁବ୍ରତ ରାୟ)	1	547	547	00
10	Hindi Sahitya ka Itihas (An. Nagendra)	1	380	380	00
			TOTAL		

Rupees Only 1978/24

A/c. - 40750200000007
IFSC - BARB0RAYAGA
BANK OF BARODA

Signature Principal
PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

Cell : 9438324224
9040334224

RETAIL INVOICE

HANSIKA BOOK & STATIONERY

Near Uma Shankar Theater,
New Colony, Rayagada - 765001 (Odisha)

SI. No.: **49** *The Principal* Date: **13/2/21**

To: *Women's College Rayagada*

Sl. No.	Particulars	Rate	Amount	
			Rs.	Ps.
12	India <i>English</i> (K.R.S. 19. gen)	452	452	00
12	Edu. <i>psychology</i> (K.P)	238	476	00
13	" " (K.P)	214	214	00
14	Compens. <i>psychology</i> (K.P)	238	476	00
15	" " (O) (K.P)	185	370	00
16	Educational sociology (E)	214	214	00
17	" " (O)	238	476	00
18	Home Science (K.P)	260	260	00
19	Home science Extension & education (O) K.P	238	238	00
TOTAL			6978	00

Rupees *Six thousand nine hundred seventy eight* Only

A/c. - 40750200000007
IFSC - BARBORAYAGA
BANK OF BARODA

PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA
Signature

This is certified that these books
 are given to Jharkhandi women's
 Hostel women's College Rayagada
 donated by Alumni Association women
 college, Rayagada.

R/M
 Reeta Ranzi Mishra

MILAN
 Rani
 B

Selected who do not register via pag
 No. 7, 8, 9, 10 and passed
 for No. 6978/ Rs. 24 thousand nine hundred
 only for payment

Sl. No.	Name	Roll No.	Grade	Remarks
1	S.P.A.			
2	S.P.A.			
3	P.S.			
4	S.P.A.			
5	S.P.A.			
6	P.S.			
7	S.P.A.			
8	P.S.			
9	S.P.A.			
10	P.S.			

PRINCIPAL
 WOMEN'S COLLEGE RAYAGADA

PRINCIPAL
 WOMEN'S COLLEGE RAYAGADA

PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

DILL OF SUPPLY Cell : 9437643444
9040688744

N: 21ALFTC0630A1ZD Composite Dealer, not liable to collect Tax

M/S. SHYAMALA CEMENT WORKS

GODHAVARSH NAGAR, NEAR RAYAGADA COLLEGE, RAYAGADA (ODISHA)

Mfrs : Flower pots, Fencing Posts, Nandas, Burpal Plaic, Ventilators, Wall and
Doom Designs, Water Tanks, RCC Pendals, Hosing Posts, Etc.... & Order Suppliers

Date: 24.12.20

Name: Woman College Details of Consignee: Shipped to:
 Address: Rayagada Name: Woman College
 Address: Rayagada

GSTIN No. _____ State Code: 21

Sl. No	Description of Goods	HSN Code	Qty.	Unit	Unit Price	Less Discount	Total Value	
							Rs	Ps
1	Flower Pots big size 1' x 1' pound		12		125		1500	00
2	Flower Pots Small size 9" pound Paid by me Sanita Mishra		10		90		900	00
PRINCIPAL Women's College Rayagada								
(Rs. <u>Two thousand four hundred</u>) Grand total							2400	00

For M/s. Shyamala Cement Works
Ch. Dilip
 Authorized Signatory
 PRINCIPAL
 WOMEN'S COLLEGE, RAYAGADA

Goods once sold cannot be taken back.
 This registration Certificate is valid on the date of issue of this Invoice
 Printed at Sri Balaji Offset, Old gate, Rgda Sl.No. of the invoice 251 to 500



SHRI NAVEEN PATNAIK
Hon'ble Chief Minister

MO COLLEGE
Department of Higher Education,
Government of Odisha

- Dashboard
- College Update
- Alumni
- Contribution

Contribution Details

Online Offline

1 No. Of Contributor

1 No. Of Project

2001 Total Contributions

0 Amount Transfer

PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

CONTRIBUTOR	AMOUNT	PROJECT	CONTRIBUTOR	PROJECT	TRANSACTION NO.	CONTRIBUTOR	DOCUMENT
Women's (Degree) College, Rayagada (21271008)	2001	Teachers' Award (2001)	REETA RANI MISHRA (8249461748)	Teachers' Award (2001)	202223945	ONLINE	NA

PRINCIPAL
WOMEN'S COLLEGE, RAYAGADA

9.5.2022

Phone No:

RAYAGADA

- पास बुक की सुरक्षित ज़रूरत सुनिश्चित करें, पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करें, डुप्लीकेट पास बुक नाममात्र के प्रभार पर जारी की जाती है।
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा: Cheque book safeguards:

- चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें।
While writing a cheque, use permanent ink (ball pen).
- चेक पर आदात के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें।
After payee's name and amount, please draw a line in the space left on the cheque.
- चेक में सभी खीरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें।
A cheque should be signed after all details filled in and verified.
- एन.आइ.सी.आर. पट्टी पर कुछ न लिखें।
Do not write on the MICR strip.
- चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें, रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है।
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
- सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा, इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदात द्वारा आपके विरुद्ध आपराधिक कार्रवाई भी की जा सकती है।
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
- यदि बैंक खाता संरक्षण के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक ' ' निरस्त (Cancelled) ' ' शब्द लिख दें।
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

C.P. # 2223 0313

Union Bank of India
BLUE ROOM FUNCTION HALL, NEW COLONY,
RAYAGADA-765001

शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./Branch Phone No 572702010002251

खात क्र. Account No

In the Name of :

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

खाता खोलने की तारीख
Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N

M/S PRINCIPAL, WOMEN'S COLLEGE, RAYAGADA (ALUMNI)

OTHERS

O/D. THE PRINCIPAL, WOMENS COLLEGE RAYAGADA

RAYAGADA

Pin : 765001 ORISSA

INDIA

29-08-2009

ORISSA 300705

IFSC Code : UBIN0557277

INDIA



WOMEN'S COLLEGE, RAYAGADA

9/20 Date e l o	विवरण Particulars	रोल आयडी SOL ID	चेक नं. CHQ. No	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	विवरण
	B/F					35172.00Cr	
01-07-2016	572702010002251: Int. Pd: 01-04-2016 to 30-06-2016				331.00	35503.00Cr	
10-08-2016	BY CASH				2000.00	37503.00Cr	
25-08-2016	BY CASH				2000.00	39503.00Cr	
17-09-2016	BY CASH				2000.00	41503.00Cr	
03-10-2016	572702010002251: Int. Pd: 01-07-2016 to 30-09-2016				381.00	41884.00Cr	
05-01-2017	572702010002251: Int. Pd: 01-10-2016 to 31-12-2016				422.00	42306.00Cr	
06-04-2017	572702010002251: Int. Pd: 01-01-2017 to 31-03-2017				417.00	42723.00Cr	
09-07-2017	572702010002251: Int. Pd: 01-04-2017 to 30-06-2017				426.00	43149.00Cr	
11-07-2017	BY CASH				2000.00	45149.00Cr	
29-07-2017	BY CASH				2000.00	47149.00Cr	
03-10-2017	572702010002251: Int. Pd: 01-07-2017 to 30-09-2017				441.00	47590.00Cr	
06-01-2018	572702010002251: Int. Pd: 01-10-2017 to 31-12-2017				420.00	48010.00Cr	
07-04-2018	572702010002251: Int. Pd: 01-01-2018 to 31-03-2018				414.00	48424.00Cr	
25-06-2018	SELF		12001142	900.00		47524.00Cr	
05-07-2018	572702010002251: Int. Pd: 01-04-2018 to 30-06-2018				422.00	47946.00Cr	
07-10-2018	572702010002251: Int. Pd: 01-07-2018 to 30-09-2018				423.00	48369.00Cr	
06-01-2019	"572702010002251": Int. Pd: "01-10-2018" to "31-12-2018"				427.00	48796.00Cr	
07-04-2019	"572702010002251": Int. Pd: "01-01-2019" to "31-03-2019"				421.00	49217.00Cr	
02-07-2019	572702010002251: Int. Pd: 01-04-2019 to 30-06-2019				429.00	49646.00Cr	
07-09-2019	TO C S MAYAK		12001143	2500.00		47146.00Cr	
06-10-2019	572702010002251: Int. Pd: 01-07-2019 to 30-09-2019				415.00	47561.00Cr	
29-10-2019	BY CASH				6640.00	54201.00Cr	
17-12-2019	BY CASH				3360.00	57561.00Cr	
06-01-2020	572702010002251: Int. Pd: 01-10-2019 to 31-12-2019				432.00	57993.00Cr	
06-04-2020	572702010002251: Int. Pd: 01-01-2020 to 31-03-2020				469.00	58462.00Cr	
03-07-2020	572702010002251: Int. Pd: 01-04-2020 to 30-06-2020				437.00	58899.00Cr	
23-07-2020	NILACHAL PRINTING PRESS		46910 12001145	1500.00		57399.00Cr	
04-10-2020	572702010002251: Int. Pd: 01-07-2020 to 30-09-2020				317.00	57836.00Cr	
01-12-2020	BY CASH				3000.00	65836.00Cr	

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	प्रारंभिक आयडी INITIAL
22-12-2020	BY CASH				8440.00	74276.00Cr	
05-01-2021	572702010002251: Int. Pd: 01-10-2020 to 31-12-2020				465.00	74741.00Cr	
21-01-2021	REETARANI MISHRA		12001146	3000.00		71741.00Cr	
25-03-2021	HANSIKA BOOKS AND STATION	46910	12001147	6978.00		64763.00Cr	
08-04-2021	572702010002251: Int. Pd: 01-01-2021 to 31-03-2021				532.00	65295.00Cr	
02-07-2021	572702010002251: Int. Pd: 01-04-2021 to 30-06-2021				488.00	65783.00Cr	
29-09-2021	BY CASH				2000.00	67783.00Cr	
04-10-2021	572702010002251: Int. Pd: 01-07-2021 to 30-09-2021				498.00	68281.00Cr	
02-01-2022	572702010002251: Int. Pd: 01-10-2021 to 31-12-2021				499.00	68780.00Cr	
11-03-2022	BY CASH				2000.00	70780.00Cr	
22-03-2022	BY CASH				2000.00	72780.00Cr	
03-04-2022	572702010002251: Int. Pd: 01-01-2022 to 31-03-2022				497.00	73277.00Cr	
21-05-2022	BY CASH				2000.00	75277.00Cr	
21-05-2022	NEFT: SASHITA MADALA IPOSH00029667115 47380				1500.00	76777.00Cr	
23-05-2022	UPIAB/214322736221/CR/HIP ABU/WBFC/97481967420ybl				1000.00	77777.00Cr	
23-05-2022	UPIAB/215280783435/CR/BAKULARA/SBIN/9437334276@ybl				2000.00	79777.00Cr	
01-06-2022	UPIAB/215280783435/CR/BAKULARA/SBIN/9437334276@ybl				1000.00	100777.00Cr	
25-06-2022	IMPSAB/217606413526/UBIN0557277/9437747940			295.00		100482.00Cr	
29-06-2022	INWARD RET CHQ No 12001148 CHG46910				586.00	101068.00Cr	
03-07-2022	572702010002251: Int. Pd: 01-04-2022 to 30-06-2022						

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[Signature]
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 WOMEN'S COLLEGE, RAYAGADA

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता Signature INITIAL
05-01-2023	572702010002251: Int. Pd: 01-10-2022 t				778.00	114573.00Cr	
05-01-2023	BY CASH				1200.00	115773.00Cr	
06-04-2023	572702010002251: Int. Pd: 01-01-2023 t				785.00	116558.00Cr	
02-07-2023	572702010002251: Int. Pd: 01-04-2023 t				799.00	117357.00Cr	
17-07-2023	BY CASH				2240.00	119597.00Cr	


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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर आवक INITIAL
20-07-2023	BY CASH	57270			4000.00	123597.00 Cr	
05-10-2023	By 572702010002251: Int. Pd:01-07-2023	57270			848.00	124445.00 Cr	
15-11-2023	To SELF	57270	12001149	12000.00		112445.00 Cr	
22-11-2023	To SELF	57270	12001151	19000.00		93445.00 Cr	
29-11-2023	To M SHANKAR RAO	57270	12001152	8000.00		85445.00 Cr	
07-12-2023	To BABURAO MANDANGI	57270	12001154	3000.00		82445.00 Cr	
08-12-2023	To TRANSFER TO M/S MRUTYUNJAY TRADER	57270	12001153	11500.00		70945.00 Cr	
04-01-2024	By 572702010002251: Int. Pd:01-10-2023	57270			716.00	71661.00 Cr	
09-04-2024	By 572702010002251: Int. Pd:01-01-2024	57270			491.00	72152.00 Cr	
02-07-2024	By 572702010002251: Int. Pd:01-04-2024	57270			495.00	72647.00 Cr	

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता का INITIAL
05-07-2024	To PARVATI AGENCIES	04711	12001156	9410.00		72647.00 Cr	
23-07-2024	BY CASH	57210			10000.00	63237.00 Cr	
						73237.00 Cr	


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