

GOVERNMENT AUTONOMOUS COLLEGE, ANGUL, ODISHA-759143
ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ଅନୁଗୋଳ, ଓଡ଼ିଶା: ୭୫୯୧୪୩
[email:principalgaca@gmail.com](mailto:principalgaca@gmail.com)

6.4.2. Total Grants received from government/non-government bodies, philanthropists' year wise

ABSTRACT

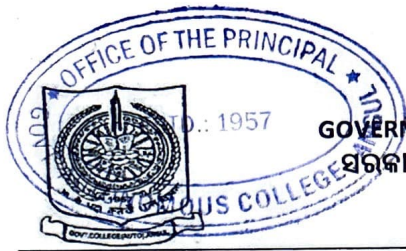
Year	Amount Received (in INR)	Amount Utilized (in INR)
2019-2020	85,75,500.00	21,14,376.00
2020-2021	10,92,430.00	17,25,710.00
2021-2022	5,59,22,600.00	5,58,23,986.00
2022-2023	3,48,79,429.00	3,46,24,939.00
2023-2024	1,91,76,830.00	1,78,56,835.00
TOTAL	11,96,46,789.00	11,21,45,846.00

R
ACCOUNTANT 17/12/24

N.S.
ACCOUNT BURSAR 17/12/2024

D.R.
PRINCIPAL
Principal
Govt. Auto. College, Angul
17/12/2024





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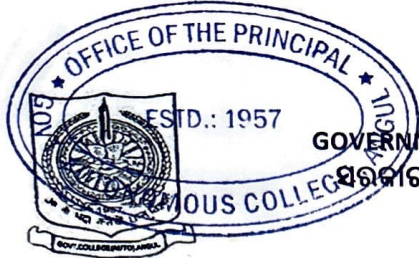
2023-2024

Grant sanctioning Agency	Purpose of the Grant	Amount Received (in INR)	Amount Utilized (in INR)
Higher Education Department	Laboratory Equipment and Expenses	5,46,120.00	12,120.00
OHEPEE, IDP	Academic and Infrastructure Development	70,00,000.00	69,66,413.84
OHEPEE, IDP	Electrical Installation Work	39,25,000.00	39,25,000.00
OHEPEE, IDP	10 Staff quarters repair	23,05,000.00	23,05,000.00
Rashtriya Uchchar Shiksha Abhiyan (RUSA)		41,75,710.00	41,75,710.00
Canteen (Rent)		25,000.00	NIL
NUA-O Odia Literary Programme		3,00,000.00	NIL
NUA-O Programme		9,00,000.00	4,72,592.00
	TOTAL	1,91,76,830.00	1,78,56,835.84



N/S
17/12/2024
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2022-2023

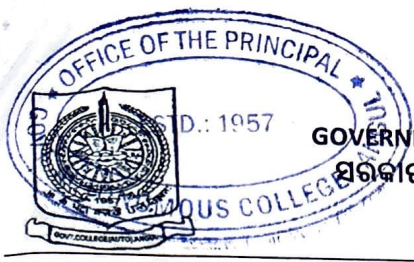
Grant sanctioning Agency	Purpose of the Grant	Amount Received (in INR)	Amount Utilized (in INR)
Higher Education Department	Purchase of Books	30,610.00	NIL
Higher Education Department	Laboratory Equipment and Expenses	1,20,000.00	46,120.00
OHEPEE, IDP	Academic and Infrastructure Development	1,11,56,000.00	1,11,56,000.00
OHEPEE, IDP	Academic and Infrastructure Development	1,11,56,000.00	1,11,56,000.00
OHEPEE, IDP	Special Repair work	23,83,000.00	23,83,000.00
OHEPEE, IDP	PH Work	39,87,519.00	39,87,519.00
OHEPEE, IDP	TPCODL 3P3W 33KV	24,19,300.00	24,19,300.00
OHEPEE, IDP	Improvement of PH works	33,47,000.00	33,47,000.00
Canteen (Rent)		1,50,000.00	NIL
INSA	Conference ACMP-2020	50,000.00	50,000.00
MCL	Conference ACMP-2020	50,000.00	50,000.00
NTPC	Conference ACMP-2020	20,000.00	20,000.00
SBI	Conference ACMP-2020	10,000.00	10,000.00
	TOTAL	3,48,79,429.00	3,46,24,939.00

ACCOUNTANT

 CHARTERED ACCOUNTANT

ACCOUNT BURSAR
 17/12/2024

PRINCIPAL
 Principal
 Govt. Auto. Collene, Angul
 17/12/2024



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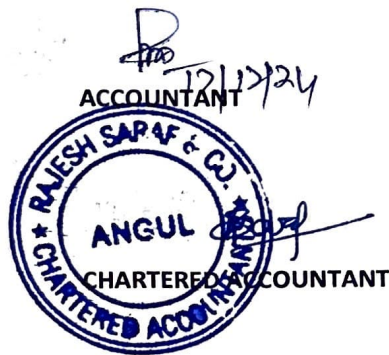
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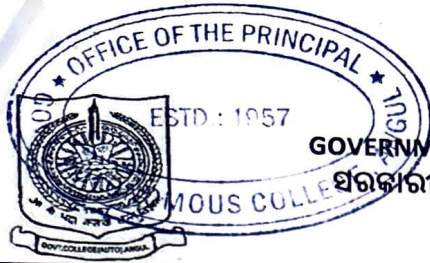
2021-2022

Grant sanctioning Agency	Purpose of the Grant	Amount Received (in INR)	Amount Utilized (in INR)
Higher Education Department	Purchase of Books	44,000.00	43,986.00
Higher Education Department	Laboratory Equipment and Expenses	43,100.00	NIL
OHEPEE, IDP	Academic and Infrastructure Development	1,11,56,000.00	1,11,56,000.00
OHEPEE, WB	Construction of Academic Block and Ladies Hostel Block	4,46,24,000.00	4,46,24,000.00
Guest House (Rent)	NIL	5,500.00	NIL
Canteen(Rent)	NIL	50,000.00	NIL
	TOTAL	5,59,22,600.00	5,58,23,986.00



ACCOUNT BURSAR
12/12/2024

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2020-2021

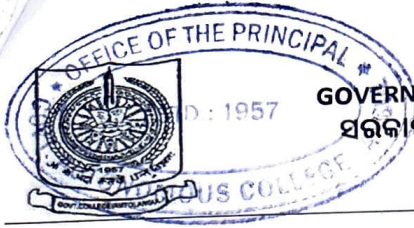
Grant sanctioning Agency	Purpose of the Grant	Amount Received (in INR)	Amount Utilized (in INR)
Higher Education Department	Purchase of Books	44,800.00	NIL
Higher Education Department	Laboratory Equipment and Expenses	47,630.00	1,300.00
OHEPEE, IDP	Academic and Infrastructure Development	NIL	7,24,410.00
MLA LAD	Renovation of Girls Common Room	10,00,000.00	10,00,000.00
TOTAL		10,92,430.00	17,25,710.00


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2019-2020

Grant sanctioning Agency	Purpose of the Grant	Amount Received (in INR)	Amount Utilized (in INR)
Higher Education Department	Purchase of Books	42,500.00	39,976.00
Higher Education Department	Laboratory Equipment and Expenses	33,000.00	30,000.00
OHEPEE, IDP	Academic and Infrastructure Development	35,00,000.00	NIL
Rashtriya Uchcharatar Shiksha Abhiyan (RUSA)	Academic and Infrastructure Development	50,00,000.00	20,44,400.00
TOTAL		85,75,500.00	21,14,376.00

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ACCOUNTANT
12/12/24

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ACCOUNT BURSAR
12/12/2024

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PRINCIPAL
Govt. Auto. College, Angul
12/12/24

