

OFFICE OF THE PRINCIPAL
GOVERNMENT AUTONOMOUS COLLEGE, ANGUL, ODISHA-759143
ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ଅନୁଗୋଳ, ଓଡ଼ିଶା: ୭୫୯୧୪୩
[email:principalgaca@gmail.com](mailto:principalgaca@gmail.com)
D.V.V 4.2.2

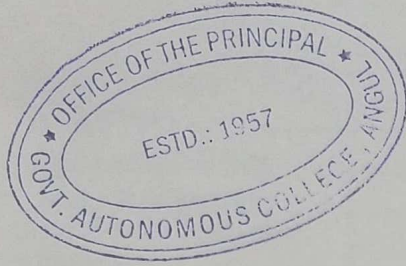
| 4.2.2 | <p>Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years</p> <p>4.2.2.1. Expenditure for purchase of books / e-books and subscription to journals/e-journals year wise during last five years (INR in lakhs)</p> <p>HEI Input :</p> <table border="1"><thead><tr><th>2023-24</th><th>2022-23</th><th>2021-22</th><th>2020-21</th><th>2019-20</th></tr></thead><tbody><tr><td>0</td><td>0.21275</td><td>0.53914</td><td>0</td><td>0.71362</td></tr></tbody></table> | 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 0 | 0.21275 | 0.53914 | 0 | 0.71362 | <p>1. HEI is requested to provide audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority (relevant expenditure claimed for purchase of books/ e-books and subscription to journals/e-journals should be clearly highlighted).</p> |
|---------|---|---------|---------|---------|---------|---------|---|---------|---------|---|---------|---|
| 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 | | | | | | | | |
| 0 | 0.21275 | 0.53914 | 0 | 0.71362 | | | | | | | | |

Response:

| Year | 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 |
|--------------|---------|---------|---------|---------|---------|
| INR in Lakhs | 0 | 0.21275 | 0.53914 | 0 | 0.71362 |

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Accounts Bursar

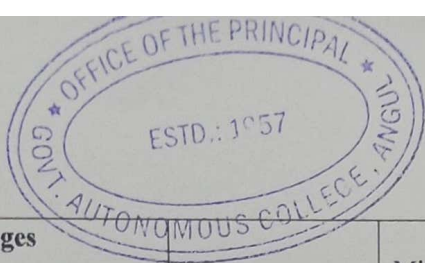
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[email:principalgaca@gmail.com](mailto:principalgaca@gmail.com)

Audited Income and Expenditure Statement for the year 2023-24

| Expenditure | Amount | Income | Amount |
|---|---------------|-------------------------|---------------|
| Infrastructure Development Exp: | | Student's Fees: | |
| IDP Building | 52,31,478 | Athletic | 45,975 |
| IDP Furniture | 18,20,759 | Magazine | 91,950 |
| Maintenance of Physical Facility Expenses: | | Drama | 30,650 |
| AC Repair Maintenance | 15,200 | Cycle token | 30,650 |
| Repair of water cooler | 400 | College Union | 25,542 |
| Maintenance of Academic Support Facility Expenses: | | Calendar | 39,845 |
| Affiliation fee | 1,45,376 | Common room | 30,650 |
| Advertisement | 1,13,483 | Time table | 18,390 |
| Games & Sports | 82,200 | Reading Room | 18,390 |
| Examination | 43,68,376 | Maintenance | 15,325 |
| CDC fee | 60,120 | Science Society | 5,430 |
| Flex Printing | 3,034 | Faculty | 15,325 |
| News paper | 8,208 | Proctorial | 12,260 |
| Magazine | 97,350 | Identity Card | 95,879 |
| Refreshment | 7,100 | Red Cross | 61,300 |
| Saraswati Puja | 4,000 | Scout Fees | 36,780 |
| Republic Day | 4,000 | Fees for mark | 6,130 |
| Sports council fee | 94,830 | NCC | 15,325 |
| Academic council meeting | 12,300 | Abstract for attendance | 3,065 |
| EC meeting | 3,000 | Medical | 3,065 |
| Workshop for academic Audit/NAAC | 4,530 | Teacher Welfare | 3,065 |
| NAAC | 23,920 | SAF | 3,065 |
| Registration & recognition | 3,64,050 | SSG | 6,130 |
| Office contingencies | 1,05,812 | Annual Day | 6,130 |
| Migration fee | 2,23,200 | DSA | 6,130 |
| Certificate fee | 2,62,200 | Flag Fee | 6,130 |
| Internet Charges | 91,891 | Library development | 30,650 |



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|---------------------------------------|---------------------|---|---------------------|
| Salary & Wages Component: | | Misc. | 6,130 |
| Salary from allotment | 8,97,35,937 | SSIS | 6,130 |
| Wages from allotment | 16,58,509 | Sports fees | 2,14,550 |
| Salary to GF from Comp. Sc.(SF) | 8,93,500 | Registration Fees | 1,91,850 |
| Excess of Income over Expenses | 1,80,18,886 | CDCF | 30,650 |
| | | University SAF | 3,065 |
| | | Seminar Fees | 6,14,420 |
| | | Syllabus | 1,22,600 |
| | | Social Service fees | 61,300 |
| | | CDC Fees | 7,66,250 |
| | | Library | 56,760 |
| | | Examination | 48,16,739 |
| | | Govt. Grants: | |
| | | HED, Laboratory Equipment & Expenses | 5,46,120 |
| | | OHEPEE, IDP | 70,00,000 |
| | | OHEPEE, IDP(electrical installation work) | 39,25,000 |
| | | RUSA | 41,75,710 |
| | | IDP Repair work | 23,05,000 |
| | | Research Grants: | |
| | | MRIP | 12,93,000 |
| | | OURIIP | 29,032 |
| | | Salary Allotment from Govt.: | |
| | | Salaries | 8,97,35,937 |
| | | Wages | 16,58,509 |
| | | Other Incomes: | |
| | | Canteen Rent | 25,000 |
| | | Nua-o Odia Literature | 3,00,000 |
| | | Nua-O Programme | 9,00,000 |
| | | Self-Financing Course | 39,63,250 |
| | | Contribution from Alumni | 43,421 |
| | 12,34,53,649 | | 12,34,53,649 |

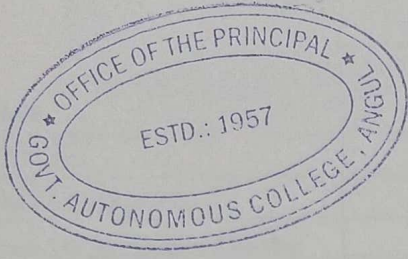
*Note: Unutilised govt. grants automatically surrender to concerned dept. at the end of the financial year and unspent session dues are deposited through Challan in P.L. account maintained by district treasury.

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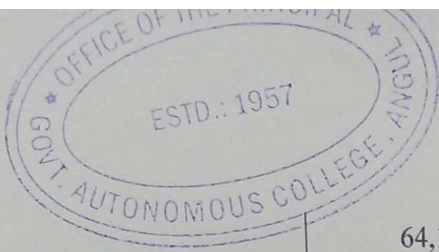
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Audited Income and Expenditure Statement for the year 2022-23

| Expenditure | Amount | Income | Amount |
|---|-------------|-------------------------|--------|
| Infrastructure Development Exp: | | Student's Fees: | |
| Building(IDP) | 3,34,68,000 | Athletic | 41,325 |
| Maintenance of Physical Facility Expenses: | | Magazine | 82,650 |
| AC Repair | 4,990 | Drama | 27,550 |
| Repair of Xerox Machine | 9,270 | Cycle token | 27,550 |
| Maintenance of Academic Support Facility Expenses: | | College Union | 22,779 |
| ID card | 1,12,342 | Calendar | 35,815 |
| Seminar | 2,89,500 | Common room | 27,550 |
| Affiliation | 8,48,892 | Time table | 16,530 |
| Advertisement | 2,86,491 | Reading Room | 16,530 |
| Games & Sports | 50,000 | Maintenance | 13,775 |
| Examination | 38,92,264 | Science Society | 4,605 |
| Certificate fees | 1,50,000 | Faculty | 13,775 |
| Internet Charges | 83,509 | Proctorial | 11,020 |
| Lab. Development | 45,000 | Identity Card | 77,122 |
| Magazines | 10,291 | Red Cross | 55,100 |
| Lesson plan & progress register | 16,520 | Scout Fees | 33,060 |
| Ganesh Puja | 2,000 | Fees for mark | 5,510 |
| Saraswati Puja | 4,000 | NCC | 13,775 |
| Republic Day | 3,700 | Abstract for attendance | 2,755 |
| EC meeting | 5,200 | Medical | 2,755 |
| Migration fees | 1,64,000 | Teacher Welfare | 2,755 |
| Sports council fee | 1,42,550 | SAF | 2,755 |
| 8 th TC meeting | 3,000 | SSG | 5,510 |
| Academic council meeting | 2,000 | Annual Day | 5,510 |
| Workshop for academic Audit/NAAC | 8,400 | DSA | 5,510 |
| NAAC | 37,075 | Flag Fee | 5,510 |
| Red cross | 1,51,060 | | |



| | | | |
|---------------------------------------|---------------------|--------------------------------------|---------------------|
| NSS | 64,160 | Library development | 27,550 |
| CDC fee | 27,340 | Misc. | 5,510 |
| Office contingency | 90,000 | SSIS | 5,510 |
| Exp. On purchase of books: | | Sports fees | 1,92,850 |
| e-granthalaya subscription | 21,275 | Registration Fees | 1,62,600 |
| Salary & Wages Component: | | CDCF | 27,550 |
| Salary from allotment | 8,69,03,167 | University SAF | 2,755 |
| Wages from allotment | 6,54,026 | Seminar Fees | 4,55,240 |
| Salary to GF from Comp. Sc.(SF) | 6,96,000 | Syllabus | 1,10,200 |
| Other Exp: | | Social Service fees | 55,100 |
| OURIP | 3,67,376 | CDC Fees | 6,88,750 |
| Conference(ACMP-2020) | 1,30,000 | Library | 55,100 |
| Excess of Income over Expenses | 74,12,119 | Examination | 58,09,664 |
| | | Govt. Allotments: | |
| | | HED, Purchase of Book | 30,610 |
| | | HED, Laboratory Equipment & Expenses | 1,20,000 |
| | | OHEPEE, IDP | 1,11,56,000 |
| | | OHEPEE, IDP | 1,11,56,000 |
| | | OHEPEE, IDP spl repair work | 23,83,000 |
| | | IDP, PH work | 39,87,519 |
| | | IDP, Electrical work | 24,19,300 |
| | | IDP, Improvement pf PH work | 33,47,000 |
| | | Research Grants: | |
| | | OURIP | 5,10,000 |
| | | Salary Allotment from Govt.: | |
| | | Salaries | 8,69,03,167 |
| | | Wages | 6,54,026 |
| | | Other Incomes: | |
| | | Canteen Rent | 1,50,000 |
| | | Self-Financing course | 40,24,000 |
| | | Conference(ACMP-2020)(Sponsorship) | 1,30,000 |
| | | Contribution from Alumni | 5,30,059 |
| | 13,56,58,141 | | 13,56,58,141 |

*Note: Unutilised govt. grants automatically surrender to concerned dept. at the end of the financial year and unspent session dues are deposited through Challan in P.L. account maintained by district treasury.

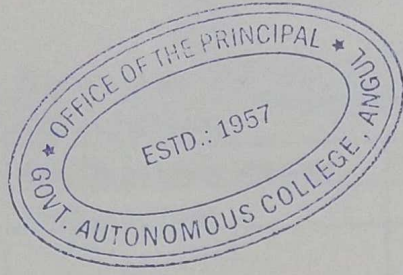
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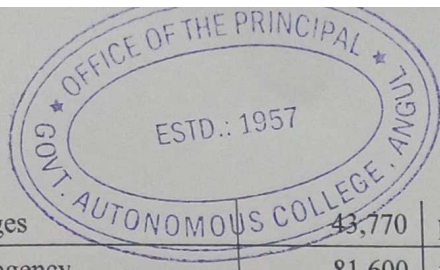
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[email:principalgaca@gmail.com](mailto:principalgaca@gmail.com)

Audited Income and Expenditure Statement for the year 2021-22

| Expenditure | Amount | Income | Amount |
|---|-----------|-------------------------|--------|
| Infrastructure Development Exp: | | Student's Fees: | |
| Water Purifier | 5,28,112 | Athletic | 38,475 |
| AC | 54,600 | Magazine | 76,950 |
| Maintenance of Physical Facility Expenses: | | Drama | 25,650 |
| Gardening | 7,000 | Cycle token | 25,650 |
| Cleaning & sanitation | 15,000 | College Union | 21,240 |
| Repair of water cooler/pipe | 4,291 | Calendar | 20,520 |
| CCTV & electrification | 99,170 | Common room | 21,240 |
| Maintenance of Academic Support Facility Expenses: | | Time table | 15,390 |
| Seminar | 6,700 | Reading Room | 15,390 |
| Examination | 24,14,435 | Maintenance | 12,825 |
| Identity Card | 53,764 | Science Society | 4,605 |
| Certificate fees | 1,72,000 | Faculty | 12,620 |
| Migration Fees | 3,53,000 | Proctorial | 10,260 |
| Magazines | 15,800 | Identity Card | 86,355 |
| Advertisement | 1,66,173 | Red Cross | 51,300 |
| Lesson plan & progress register | 16,520 | Scout Fees | 30,780 |
| Postage | 5,500 | Fees for mark | 5,130 |
| Autonomy inspection & IQAC room shifting | 31,000 | NCC | 12,825 |
| Ganesh Puja | 3,000 | Abstract for attendance | 2,565 |
| Saraswati Puja | 1,500 | Medical | 2,565 |
| Independence day | 3,000 | Teacher Welfare | 2,565 |
| Republic Day | 4,500 | SAF | 2,565 |
| Sports council fee | 1,29,500 | SSG | 5,130 |
| BOS meeting | 20,000 | Annual Day | 5,130 |
| EC meeting | 10,000 | DSA | 5,130 |



| | | | |
|---------------------------------------|---------------------|--------------------------------------|---------------------|
| Internet charges | 43,770 | Flag Fee | 5,130 |
| Office Contingency | 81,600 | Library development | 25,650 |
| Exp. On purchase of books: | | Misc. | 5,130 |
| Purchase of Books | 53,914 | SSIS | 5,130 |
| Salary & Wages Component: | | Sports fees | 1,79,550 |
| Salary from allotment | 7,46,84,058 | Registration Fees | 1,57,650 |
| Wages from allotment | 3,85,087 | CDCF | 25,650 |
| Salary to GF from Comp. Sc.(SF) | 6,83,500 | University SAF | 2,565 |
| Excess of Income over Expenses | 5,79,51,120 | Seminar Fees | 4,49,540 |
| | | Syllabus | 1,02,600 |
| | | Social Service fees | 51,300 |
| | | CDC Fees | 6,41,250 |
| | | Library | 51,300 |
| | | Examination | 8,64,360 |
| | | Govt. Grants: | |
| | | HED, Purchase of Book | 44,000 |
| | | HED, Laboratory Equipment & Expenses | 43,100 |
| | | OHEPEE, IDP | 1,11,56,000 |
| | | OHEPEE, World bank | 4,46,24,000 |
| | | Salary Allotment from Govt.: | |
| | | Salaries | 7,46,84,058 |
| | | Wages | 3,85,087 |
| | | Other Incomes: | |
| | | Guest house rent | 5,500 |
| | | Canteen Rent | 50,000 |
| | | Self-Financing Course | 39,23,500 |
| | | Contribution from Alumni | 2,709 |
| | 13,79,97,614 | | 13,79,97,614 |

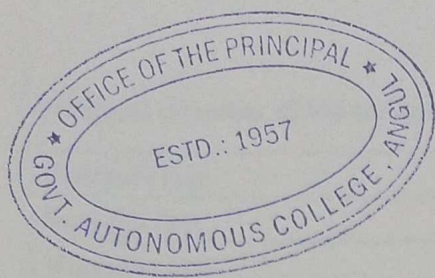
*Note: Unutilised govt. grants automatically surrender to concerned dept. at the end of the financial year and unspent session dues are deposited through Challan in P.L. account maintained by district treasury.

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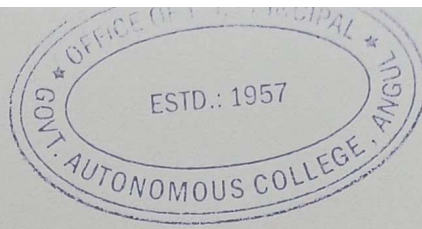
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Audited Income and Expenditure Statement for the year 2020-21

| Expenditure | Amount | Income | Amount |
|---|-----------|-------------------------|--------|
| Infrastructure Development Exp: | | Student's Fees: | |
| Biometric(IDP) | 29,738 | Athletic | 39,735 |
| Fire Extinguisher(IDP) | 46,256 | Magazine | 79,470 |
| First aid Box(IDP) | 83,712 | Drama | 26,490 |
| Dustbin(IDP) | 36,600 | Cycle token | 26,490 |
| Modem/Router installation | 4,400 | College Union | 22,347 |
| Desktop(RUSA) | 8,18,850 | Calendar | 21,192 |
| Furniture(RUSA) | 12,25,550 | Common room | 26,490 |
| Computers(Comp.Sc) | 26,93,340 | Time table | 15,894 |
| Furniture | 3,81,925 | Reading Room | 15,894 |
| Equipment | 6,30,587 | Maintenance | 13,245 |
| AC | 2,73,500 | Science Society | 4,740 |
| Stabiliser | 13,000 | Faculty | 13,123 |
| Furniture | 79,940 | Proctorial | 10,596 |
| BSNL Wifi | 5,108 | Identity Card | 92,463 |
| Maintenance of Physical Facility Expenses: | | Scout Fees | 31,788 |
| AC repair | 21,540 | Fees for mark | 5,298 |
| Cleaning & sanitation | 30,000 | NCC | 13,245 |
| Installation of Cable | 14,000 | Abstract for attendance | 2,649 |
| Invertor battery | 12,000 | Medical | 2,649 |
| Maintenance of Academic Support Facility Expenses: | | Teacher Welfare | 2,649 |
| Office contingency | 90,885 | SAF | 2,649 |
| Examination | 20,77,614 | SSG | 5,298 |
| Certificate fees | 1,63,600 | Annual Day | 5,298 |
| NSS | 3,496 | DSA | 5,298 |



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|--------------------------------------|--------------------|--|--------------------|
| Inaugural ceremony of Mo college | 50,000 | Flag Fee | 5,298 |
| Saraswati Puja | 3,000 | Library development | 26,490 |
| Republic Day | 1,500 | Misc. | 5,298 |
| Migration Fee | 1,38,600 | SSIS | 5,298 |
| Advertisement | 22,109 | Sports fees | 1,85,430 |
| Internet Charges | 64,813 | Registration Fees | 1,23,600 |
| Salary & Wages Component: | | CDCF | 26,490 |
| Salary from allotment | 6,98,45,668 | University SAF | 2,649 |
| Wages from allotment | 11,29,798 | Seminar Fees | 4,57,720 |
| Salary to GF from Comp. Sc.(SF) | 6,03,000 | Syllabus | 1,05,960 |
| | | Social Service fees | 52,980 |
| | | CDC Fees | 6,62,250 |
| | | Red Cross | 52,980 |
| | | Library | 52,980 |
| | | Examination | 29,52,071 |
| | | Govt. Allotments: | |
| | | HED, Purchase of Book | 44,800 |
| | | HED, Laboratory Equipment & Expenses | 47,630 |
| | | Salary Allotment from Govt.: | |
| | | Salaries | 6,98,45,668 |
| | | Wages | 11,29,798 |
| | | Other Incomes: | |
| | | Self- Financing course | 36,43,750 |
| | | Excess of Expenses over Income* | 7,32,979 |
| | 8,05,94,129 | | 8,05,94,129 |

*Note: Excess expenditure over income was adjusted from IDP and RUSA grant.

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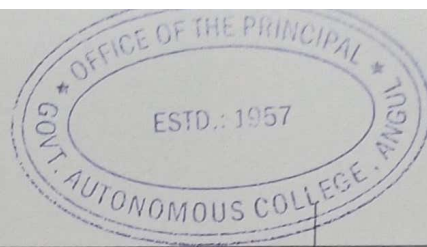
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Audited Income and Expenditure Statement for the year 2019-20

| Expenditure | Amount | Income | Amount |
|---|-----------|-------------------------|--------|
| Infrastructure Development Exp: | | Student's Fees: | |
| Virtual classroom | 8,34,290 | Athletic | 40,350 |
| Biometric Installation | 12,650 | Magazine | 40,350 |
| Maintenance of Physical Facility Expenses: | | | |
| | | Drama | 26,900 |
| Electrical Repair & Maintenance | 37,165 | Cycle token | 26,900 |
| Gas filing of Chem. Lab | 4,500 | College Union | 22,617 |
| Maintenance of Academic Support Facility Expenses: | | | |
| | | Calendar | 21,520 |
| Printer filling | 5,200 | Common room | 26,900 |
| Repair of Xerox Machine | 29,493 | Time table | 16,140 |
| Installation of Computers | 6,09,330 | Reading Room | 16,140 |
| Cartridge | 2,200 | Maintenance | 13,450 |
| Seminar | 1,09,600 | Science Society | 4,880 |
| Advertisement | 2,27,976 | Faculty | 13,418 |
| Games & Sports | 72,000 | Proctorial | 10,760 |
| Examination | 41,03,788 | Identity Card | 91,667 |
| Certificate fees | 1,97,600 | Scout Fees | 32,280 |
| Migration fees | 1,50,600 | Fees for mark | 5,380 |
| News paper | 5,513 | NCC | 13,450 |
| Magazines | 62,979 | Abstract for attendance | 2,690 |
| Printing & Stationaries | 14,896 | Medical | 2,690 |
| Postage | 13,500 | Teacher Welfare | 2,690 |
| Refreshment | 6,000 | SAF | 2,690 |



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|---------------------------------------|--------------------|-------------------------------------|--------------------|
| Ganesh Puja | 3,000 | SSG | 5,380 |
| Saraswati Puja | 3,000 | Annual Day | 5,380 |
| Independence Day | 3,500 | DSA | 5,380 |
| Republic Day | 4,500 | Flag Fee | 5,380 |
| Soft skill & spoken tutorial | 17,460 | Library development | 26,900 |
| Study tour/camp | 43,200 | Misc. | 5,380 |
| Sports council fee | 1,39,000 | SSIS | 5,380 |
| Science day | 1,25,000 | Sports fees | 1,88,300 |
| Self defence | 2,500 | Registration Fees | 1,45,050 |
| SFF fees | 2,500 | CDCF | 26,900 |
| Academic council meeting | 15,000 | University SAF | 2,690 |
| Entrance exam | 1,67,717 | Seminar Fees | 4,67,200 |
| Calendar | 33,557 | Syllabus | 1,07,600 |
| Internet Charges | 40,740 | Social Service fees | 53,800 |
| Office contingency | 55,000 | CDC Fees | 6,72,500 |
| Exp. On purchase of books: | | Red Cross | 53,800 |
| Purchase of Books | 71,362 | Library | 53,800 |
| Salary & Wages Component: | | Examination | 62,35,148 |
| Salary from allotment | 5,78,91,272 | Govt. Grants: | |
| Wages from allotment | 16,81,189 | Purchase of Book | 42,500 |
| Salary to GF from Comp. Sc.(SF) | 5,92,500 | Laboratory Equipment & Expenses | 33,000 |
| Excess of Income over Expenses | 1,29,50,514 | OHEPEE, IDP | 35,00,000 |
| | | RUSA | 50,00,000 |
| | | Salary Allotment from Govt.: | |
| | | Salaries | 5,78,91,272 |
| | | Wages | 16,81,189 |
| | | Other Incomes: | |
| | | Self-Financing course | 36,94,000 |
| | 8,03,41,791 | | 8,03,41,791 |

*Note: Unutilised govt. grants automatically surrender to concerned dept. at the end of the financial year and unspent session dues are deposited through Challan in P.L. account maintained by district treasury.

Pm 20.1.25
ACCOUNTANT

NB 20/01/2025
ACCOUNTS BURSAR

Pm 20.01.25
PRINCIPAL

B. S. S. P.
CHARTERED ACCOUNTANT
ANGUL
RAJESH SARKAR & CO.
CHARTERED ACCOUNTANTS