



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

EXPENDITURE 2023-2024

| HEAD/SUB HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | EXPENDITURE |
|-----------------------------------|--|------------------|
| INFRASTRUCTURAL AUGMENTATION | NEW CONNECTION IN ACADEMIC BLOCK (ELECTRICITY) | ₹ 16,88,990.00 |
| | NEW CONNECTION IN NEWLY CONSTRUCTED LIBRARY BUILDING | ₹ 39,28,965.00 |
| EXPENDITURE FOR PURCHASE OF BOOKS | GOVT. ALLOTMENT | ₹ 4,80,609.00 |
| GUEST FACULTIES | P.G. AND UNDERGRADUATE PROGRAMME | ₹ 1,89,76,900.00 |
| ACADEMIC SUPPORT | PURCHASE OF LAB. EQUIPMENT | ₹ 70,00,000.00 |
| | PURCHASE OF PODIUM | ₹ 14,000.00 |
| | DG SET REPAIRING | ₹ 62,482.00 |
| | LAB. EXPENSES | ₹ 24,135.00 |
| | OFFICE STATIONARY | ₹ 48,194.00 |
| | PURCHASE OF STEEL RACK | ₹ 99,828.00 |
| | PURCHASE OF GRASS CUTTER MACHINE | ₹ 8,921.00 |
| | OBSERVANCE OF NATIONAL DAY | ₹ 60,000.00 |
| | OBSERVANCE OF COLLEGE FOUNDATION DAY | ₹ 1,20,000.00 |
| | STUDENT INSURANCE | ₹ 52,645.00 |
| | COLLEGE ANNUAL FUNCTION | ₹ 5,87,600.00 |
| | AQUA GUARD MAINTENANCE | ₹ 53,460.00 |
| | MINOR REPAIR WORK | ₹ 1,16,636.00 |
| | FIRE SAFETY | ₹ 6,948.00 |
| | CCTV INSTALLATION (VIDYA BHAWAN) | ₹ 1,29,784.00 |
| | REPAIRING OF DG SET | ₹ 19,709.00 |
| YOUTH FESTIVAL | ₹ 1,90,000.00 | |
| AUTONOMOUS EXPENDITURE | ₹ 75,59,813.50 | |

Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୭

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

EXPENDITURE 2022-2023

| HEAD/SUB HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | EXPENDITURE |
|-----------------------------------|--|----------------|
| INFRASTRUCTURAL AUGMENTATION | INSTALLATION OF ELECTRIC PANEL BOARD | ₹ 12,13,508.00 |
| | CONSTRUCTION OF COMPUTER BLOCK (1ST FLOOR) | ₹ 95,89,980.00 |
| | CONSTRUCTION OF BANK COUNTER(1ST FLOOR FOR NCC & ATHLETIC) | ₹ 19,73,742.00 |
| | CONSTRUCTION OF BOYS COMMON ROOM(1ST FLOOR GYMNASIUM) | ₹ 27,48,000.00 |
| | FIELD PREPARATION FOR DISTRICT ATHLETIC MEET | ₹ 1,00,000.00 |
| | COLLEGE NAME PLATE DIGITAL LIGHT | ₹ 96,801.00 |
| EXPENDITURE FOR PURCHASE OF BOOKS | GOVT.ALLOTMENT | ₹ 30,610.00 |
| | PGDDFFUND | ₹ 9,86,270.00 |
| GUST FACULTIES | P.G. AND UNDERGRADUATE PROGRAMME | ₹ 60,27,300.00 |
| ACADEMIC SUPPORT | PURCHASE OF LAB. EQUIPMENT | ₹ 65,06,120.00 |
| | LAB. EXPENSES | ₹ 40,000.00 |
| | OFFICE STATIONARY | ₹ 90,000.00 |
| | BIOMETRIC MACHINE | ₹ 8,092.00 |
| | PURCHASE OF LED LIGHT | ₹ 4,523.00 |
| | CCTV MONITOR REPAIR | ₹ 5,841.00 |
| | PURCHASE OF GRASS CUTTER MACHINE | ₹ 8,921.00 |
| | OBSERVANCE OF NATIONAL DAY | ₹ 60,000.00 |
| | OBSERVANCE OF ANNUAL DAY | ₹ 7,17,120.00 |
| | AUTONOMOUS EXPENDITURE | ₹ 38,39,074.50 |

Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

EXPENDITURE 2021-2022

| HEAD/SUB HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | EXPENDITURE |
|-------------------------------------|---|----------------|
| INFRASTRUCTURE AUGMENTATION | LIGHTNING ARRESTER | ₹ 2,59,828.00 |
| COVID 19 EXPENDITURE | PURCHASE OF SANITISER MACHINE SPRAYER FOR COLLEGE | ₹ 39,058.00 |
| | SANITISER LIQUID FOR COLLEGE & DEPTT | ₹ 73,200.00 |
| ACADEMIC SUPPORT | OFFICE STATIONARY | ₹ 1,34,852.00 |
| | LAB EQUIPMENT | ₹ 10,630.00 |
| | LAB EXPENSES | ₹ 1,03,665.00 |
| | LIBRARY BOOKS | ₹ 45,800.00 |
| | PURCHASE OF INVERTER | ₹ 17,110.00 |
| | XEROX MACHINE WITH COMPUTER UPS | ₹ 1,51,281.00 |
| | LEDLIGHT FOR COLLEGE | ₹ 54,020.00 |
| | LIBRARY AUTOMATION BARCODE/QR CODE MACHINES PURCHASED | ₹ 31,650.00 |
| | PURCHASE OF VACCUM CLEARMNER AND LADER | ₹ 18,939.00 |
| | PURCHASE OF METAL DICTATOR | ₹ 9,000.00 |
| | CCTV INSTALLATION IN LIBRARY | ₹ 22,503.00 |
| | NATIONAL DAY CELEBRATION | ₹ 70,000.00 |
| | OBSERVANCE OF ANNUAL DAY | ₹ 1,40,429.00 |
| | AUTONOMOUS EXPENDITURE | ₹ 50,39,421.50 |
| PHYSICAL FACILITIES AND MAINTENANCE | MAINTENANCE OF AC, AQUAGUARD AND OTHER ELECTRIC ITEMS | ₹ 1,72,424.00 |
| | PURCHASE OF DUSTBIN & PLASTIC BUCKET | ₹ 16,708.00 |
| | HORDING MAINTENANCE | ₹ 37,760.00 |
| | HERBAL GARDEN | ₹ 50,000.00 |
| | LABELING OF COLLEGE PLAY GROUND | ₹ 95,462.00 |
| | PURCHASE OF AMPLIFIER FOR HALL NO.23 & PRINCIPALS CHAMBER | ₹ 1,27,440.00 |
| | PURCHASE OF GRASS CUTTER FOR COLLEGE | ₹ 7,550.00 |
| | IRON CAGE FOR AQUAGUARD | ₹ 14,868.00 |
| | LANGUAGE LAB REPAIRING | ₹ 56,817.00 |
| | PURCHASE OF INVERTER FOR CHEMISTRY DEPT. | ₹ 25,950.00 |

Princi,
Govt. (Auto) College
Rourkela

| | | |
|---|---|---------------|
| | PURCHASE OF MOBILE STAND FOR ONLINE CLASSES | ₹ 20,237.00 |
| | SIGNBOARD FOR COLLEGE | ₹ 19,293.00 |
| | ENGAGEMENT OF SWEEPER AND LABOUR FOR CLEANING AND SANITISATION WORK | ₹ 3,10,000.00 |
| | MAINTENANCE OF CYCLE SHED | ₹ 84,000.00 |
| PHYSICAL MAINTENANCE AND INFRASTRUCTURE | IINVERTER AND BATTERY | ₹ 1,13,664.00 |
| | PURCHASE OF IRON CAGE FOR AC AND INSTALLATION CHARGES | ₹ 36,816.00 |



Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୭

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA


TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

EXPENDITURE 2020-2021

| HEAD/SUB HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | EXPENDITURE |
|------------------------------|---|----------------|
| INFRASTRUCTURAL AUGMENTATION | CONSTRUCTION OF TOILET IN COLLEGE BUILDING | ₹ 8,50,336.00 |
| | INSTALLATION OF PANEL BOX IN COLLEGE BUILDING | ₹ 12,13,508.00 |
| | LANGUAGE LAB REPAIRING | ₹ 23,034.00 |
| PURCHASE OF BOOKS | EXPENDITURE FOR PURCHASE OF BOOKS | ₹ 45,800.00 |
| GUEST FACULTIES | P.G. AND UNDERGRADUATE PROGRAMME | ₹ 34,17,600.00 |
| ACADEMIC SUPPORT | PURCHASE OF LAB. EQUIPMENT LAB. EXPENSES | ₹ 65,665.00 |
| | OFFICE STATIONARY | ₹ 51,000.00 |
| | LAB EQUIPMENT | ₹ 10,630.00 |
| | OBSERVANCE OF NATIONAL DAY | ₹ 70,000.00 |
| | OBSERVANCE OF ANNUAL DAY | ₹ 96,595.00 |
| | PAYMENT FOR DESK CUM BENCH | ₹ 3,42,200.00 |
| | PURCHASE OF IRON COT FOR LADIES HOSTEL | ₹ 6,19,500.00 |
| | MO SARKAR BANNER | ₹ 12,350.00 |
| | PURCHASE OF AC STABILIZER | ₹ 50,770.00 |
| | STUDENTS HEALTHCARE | ₹ 1,07,895.00 |
| | IRON CAGE FOR SPEAKER AND AC | ₹ 14,868.00 |
| | PURCHASE OF INVERTER FOR STAFF ROOM | ₹ 37,788.00 |
| | COLLEGE DEVELOPMENT HEAD TO DEPT. | ₹ 1,48,000.00 |
| | AC REPAIR AND GRILL | ₹ 93,161.00 |
| | INVERTER FOR LIBRARY, ZOOLOGY DEPARTMENT | ₹ 92,886.00 |
| | AMPLIFIER AND CORDLESS MICROPHONE | ₹ 50,740.00 |
| | PURCHASE OF LAPTOP | ₹ 52,850.00 |
| AUTONOMOUS EXPENDITURE | ₹ 19,92,645.50 | |


Principal
Govt. (Auto) College
Rourkela


M



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//


EXPENDITURE 2019-2020

| HEAD/SUB HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | EXPENDITURE |
|-------------------------------|-------------------------------------|------------------------|
| INFRASTRUCTUR AUGMENTATION | NEW COMPUTER BLOCK | ₹ 1,45,59,241.00 |
| | ACCOUNTS BUILDING | ₹ 22,42,377.00 |
| | BOYS COMMON ROOM MCL | ₹ 22,50,000.00 |
| | CONSTRUCTION OF TOILET | ₹ 8,50,936.00 |
| ACADEMIC SUPPORT | SMART CLASS ROOM | ₹ 11,77,050.00 |
| | SPOKEN TUTORIAL | ₹ 25,000.00 |
| | OFFICE STATIONARY | ₹ 55,000.00 |
| | LAB EQUIPMENT | ₹ 10,000.00 |
| | LAB EXPENSES | ₹ 30,000.00 |
| | LIBRARY BOOKS | ₹ 40,000.00 |
| | PURCHASE OF DESK TOP COMPUTER | ₹ 5,77,728.00 |
| | COMPUTER TABLE | ₹ 25,960.00 |
| | XEROX MACHINE | ₹ 76,000.00 |
| | AMCOF XEROX MACHINE 2 NOS | ₹ 27,966.00 |
| | LIBRARY AUTOMATION | ₹ 4,28,991.00 |
| | SCIENCE EQUIPMENT | ₹ 1,10,303.00 |
| | INSURANCE CHARGES TO STUDENTS | ₹ 32,271.00 |
| | ATHLETIC MEET | ₹ 1,36,392.00 |
| | NATIONAL DAY | ₹ 1,89,000.00 |
| | PURCHASE OF STUDENT DESK CUM BENCH | ₹ 3,42,200.00 |
| | OBSERVANCE OF ANNUAL DAY | ₹ 8,76,977.00 |
| | AUTONOMOUS EXPENDITURE | ₹ 57,07,074.50 |
| | PHYSICAL FACILITIES AND MAINTENANCE | MAINTENANCE OF MACHINE |
| SANITARY ITEMS DUST BIN | | ₹ 92,000.00 |
| HORDING MAINTENANCE | | ₹ 1,47,500.00 |
| OFFICE TABLE | | ₹ 24,426.00 |
| PURCHASE OF AC | | ₹ 4,61,824.00 |
| STABILIZER | | ₹ 54,516.00 |
| PURCHASE OF FAKE NOTE MACHINE | | ₹ 12,390.00 |
| OTHER MAINTENANCE | | ₹ 13,688.00 |

Principal
Govt. (Auto) College
Rourkela

| | | |
|--|---|---------------|
| PHYSICAL MAINTENANCE AND INFRASTRUCTURE | PURCHASE OF PAD VENDING MACHINE | ₹ 12,390.00 |
| | SANITARY PAID INCUATOR | ₹ 14,750.00 |
| | PURCHASE OF AIR COOLER | ₹ 18,644.00 |
| | IINVERTER AND BATTERY | ₹ 1,13,897.00 |
| | PURCHASE OF IRON COT FOR LADIES HOSTEL | ₹ 6,19,500.00 |




Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA


TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

AUTONOMOUS EXPENDITURE 2023-2024

| SL NO | DATE | PARICULARS | EXPENDITURE |
|-------|------------|--|---------------|
| 1 | 04.07.2023 | REMUNARATION AND HONORARIUM | ₹ 53,000.00 |
| 2 | 04.07.2023 | SAMBALPUR UNIVERSITY CERTIFICATE PRINTING | ₹ 52,650.00 |
| 3 | 10.07.2023 | SPECIAL BACK | ₹ 2,940.00 |
| 4 | 21.07.2023 | VALUATION PG 1ST SEM 2020 | ₹ 66,520.00 |
| 5 | 21.07.2023 | VALUATION UG 1ST SEM/ M.PHILL 1ST SEM 2020-21 | ₹ 91,760.00 |
| 6 | 21.07.2023 | VALUATION UG3RD SEM 2020 | ₹ 1,01,240.00 |
| 7 | 21.07.2023 | CONDUCTING BOARD PG/UG 1ST & UG 3RD SEM 2020 | ₹ 24,000.00 |
| 8 | 21.07.2023 | QUESTION SETTING PG 3RD SEM 2021 | ₹ 72,000.00 |
| 9 | 21.07.2023 | QUESTION SETTING PG 1ST SEM 2021 | ₹ 69,000.00 |
| 10 | 21.07.2023 | QUESTION SETTING UG 5TH SEM 2021 | ₹ 79,000.00 |
| 11 | 21.07.2023 | QUESTION SETTING UG 3RD SEM 2021 | ₹ 76,000.00 |
| 12 | 21.07.2023 | QUESTION SETTING UG 1ST SEM 2021 | ₹ 60,800.00 |
| 13 | 21.07.2023 | CODING UG/PG 1ST SEM 2021 | ₹ 33,212.00 |
| 14 | 21.07.2023 | CODING PG 3RD, UG 3RD & 5TH 2021 | ₹ 48,364.00 |
| 15 | 21.07.2023 | VALUATION PG 3RD 2021 | ₹ 65,080.00 |
| 16 | 21.07.2023 | VALUATION PG 1ST 2021 | ₹ 66,070.00 |
| 17 | 21.07.2023 | VALUATION UG 5TH SEM 2021 | ₹ 81,130.00 |
| 18 | 21.07.2023 | VALUATION UG 3RD SEM 2021 | ₹ 98,790.00 |
| 19 | 21.07.2023 | VALUATION 1ST SEM 2021 | ₹ 91,130.00 |
| 20 | 21.07.2023 | CONDUCTING BOARD & DISIPLINE BOARD UG/PG 1ST,3RD, 5TH 2021 | ₹ 38,700.00 |
| 21 | 24.07.2023 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 2,07,800.00 |
| 22 | 25.07.2023 | CONFIDENTIAL WORK | ₹ 1,95,257.00 |
| 23 | 25.07.2023 | PUSPA ENTERPRISES | ₹ 42,799.00 |
| 24 | 25.07.2023 | GOUTAMI PRINTER | ₹ 7,26,450.00 |
| 25 | 25.07.2023 | NETCON SOLUTION | ₹ 1,09,740.00 |
| 26 | 25.07.2023 | SAHU COPIER | ₹ 7,500.00 |
| 27 | 02.08.2023 | CONFIDENTIAL PRINTING | ₹ 3,21,300.00 |
| 28 | 02.08.2023 | REMUNARATION AND HONORARIUM | ₹ 72,667.00 |
| 29 | 03.08.2023 | PG 2ND SEM EXAM | ₹ 60,418.00 |
| 30 | 14.08.2023 | BOARD OF STUDIES | ₹ 1,16,160.00 |
| 31 | 01.09.2023 | UG 2ND SEM EXAM | ₹ 1,53,829.00 |


Principal
Govt. (Auto) College
Rourkela




| | | | |
|----|------------|---|---------------|
| 32 | 05.09.2023 | REMUNARATION AND HONORARIUM | ₹ 63,000.00 |
| 33 | 12.09.2023 | VALUATION PG 3RD SEM 2022 | ₹ 76,445.00 |
| 34 | 12.09.2023 | VALUATION UG 1ST SEM 2022 | ₹ 1,34,520.00 |
| 35 | 12.09.2023 | COADING UG/PG 1ST SEM 2022 | ₹ 39,724.00 |
| 36 | 12.09.2023 | COADING UG/PG 3RD AND 5TH SEM 2022 | ₹ 49,668.00 |
| 37 | 12.09.2023 | CONDUCTING BOARD & DISIPLINE BOARD UG 5TH & PG 3RD 2022 | ₹ 35,200.00 |
| 38 | 12.09.2023 | VALUATION UG 5TH SEM 2022 | ₹ 80,740.00 |
| 39 | 12.09.2023 | QUESTION SETTIG PG 1ST SEM 2022 | ₹ 1,24,800.00 |
| 40 | 12.09.2023 | QUESTION SETTIG PG 3RD SEM 2022 | ₹ 71,000.00 |
| 41 | 12.09.2023 | QUESTION SETTING UG 3RD SEM 2022 | ₹ 86,500.00 |
| 42 | 12.09.2023 | QUESTION SETTING UG 5TH SEM 2022 | ₹ 80,000.00 |
| 43 | 12.09.2023 | COADING UG & PG 2ND SEM | ₹ 32,884.00 |
| 44 | 12.09.2023 | COADING UG 4TH,6TH & PG 4TH SEM 2022 | ₹ 45,664.00 |
| 45 | 12.09.2023 | CONDUCTING BOARD UG & PG 2ND SEM 2022 | ₹ 30,500.00 |
| 46 | 12.09.2023 | VALUATION PG 2ND SEM 2022 | ₹ 64,780.00 |
| 47 | 12.09.2023 | VALUATION UG 2ND SEM 2022 | ₹ 88,725.00 |
| 48 | 12.09.2023 | CONDUCTING BOARD UG 4TH SEM 2022 | ₹ 25,000.00 |
| 49 | 12.09.2023 | VALUATION UG 4TH SEM 2022 | ₹ 98,820.00 |
| 50 | 12.09.2023 | VALUATION PG 4TH SEM 2022 | ₹ 63,880.00 |
| 51 | 12.09.2023 | CONDUCTING BOARD & DISIPLINE BOARD UG 6TH & PG 4TH SEM 2022 | ₹ 36,200.00 |
| 52 | 12.09.2023 | VALUATION UG 6TH SEM 2022 | ₹ 59,970.00 |
| 53 | 12.09.2023 | VALUATION UG 3RD SEM 2022 | ₹ 1,11,650.00 |
| 54 | 12.09.2023 | VALUATION PG 1ST SEM 2022 | ₹ 76,605.00 |
| 55 | 12.09.2023 | QUESTION SETTIG UG 1ST SEM 2022 | ₹ 86,500.00 |
| 56 | 12.09.2023 | QUESTION SETTIG PG 2ND SEM 2022 | ₹ 69,000.00 |
| 57 | 12.09.2023 | QUESTION SETTIG UG 2ND SEM 2022 | ₹ 58,500.00 |
| 58 | 12.09.2023 | QUESTION SETTIG UG 4TH SEM 2022 | ₹ 73,000.00 |
| 59 | 12.09.2023 | QUESTION SETTIG UG 3RD SEM 2022 | ₹ 57,000.00 |
| 60 | 12.09.2023 | QUESTION SETTIG PG 4TH SEM 2022 | ₹ 68,000.00 |
| 61 | 25.09.2023 | PUSPA ENTERPRISES | ₹ 98,882.00 |
| 62 | 09.10.2023 | REMUNARATION AND HONORARIUM | ₹ 61,920.00 |
| 63 | 16.10.2023 | ACADEMIC COUNCIL 2023 | ₹ 18,195.00 |
| 64 | 16.10.2023 | EXECUTIVE COMMITTEE | ₹ 13,075.00 |
| 65 | 03.11.2023 | REMUNARATION AND HONORARIUM | ₹ 5,48,808.00 |
| 66 | 29.11.2023 | PG 4TH SEM EXAM | ₹ 1,23,615.00 |
| 67 | 01.12.2023 | REMUNARATION AND HONORARIUM | ₹ 63,000.00 |
| 68 | 28.12.2023 | NETCON SOLUTION | ₹ 1,09,740.00 |
| 69 | 02.01.2024 | REMUNARATION AND HONORARIUM | ₹ 65,200.00 |
| 70 | 06.01.2024 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 2,100.00 |
| 71 | 02.02.2024 | REMUNARATION AND HONORARIUM | ₹ 64,100.00 |
| 72 | 05.02.2024 | CONFIDENTIAL PRINTING | ₹ 3,10,968.00 |
| 73 | 05.02.2024 | TA FOR CONFIDENTIAL WORK | ₹ 1,01,483.00 |
| 74 | 06.02.2024 | UG 3RD SEM EXAM | ₹ 1,96,034.00 |
| 75 | 06.02.2024 | SBI CHEQUEE BOOK | ₹ 265.50 |
| 76 | 08.02.2024 | PG 3RD SEM EXAM | ₹ 62,489.00 |
| 77 | 08.02.2024 | UG 5TH SEM EXAM | ₹ 1,18,180.00 |

Principal
Govt. (Auto) College
Rourkela

| | | | |
|--------------|------------|-----------------------------|-----------------------|
| 78 | 01.03.2024 | HONORARIUM AND REMUNERATIUN | ₹ 64,100.00 |
| 79 | 19.03.2024 | UG 1ST SEM EXAM | ₹ 1,99,978.00 |
| 80 | 02.04,2024 | HONORARIUM AND REMUNERATIUN | ₹ 64,100.00 |
| TOTAL | | | ₹ 75,59,813.50 |




Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୧୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

AUTONOMOUS EXPENDITURE 2022-2023

| SL NO | DATE | PARICULARS | EXPENDITURE |
|-------|------------|---|---------------|
| 1 | 04.07.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 2 | 14.07.2022 | TRANPORTATION OF DDCE BOOK | ₹ 7,500.00 |
| 3 | 14.07.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 4 | 25.07.2022 | PG 3RD SEM EXAM | ₹ 65,150.00 |
| 5 | 25.07.2022 | UG 3RD SEM EXAM | ₹ 1,34,508.00 |
| 6 | 02.08.2022 | UG 4TH SEM EXAM | ₹ 1,49,770.00 |
| 7 | 02.08.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 8 | 06.08.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 9 | 13.08.2022 | UG 6TH SEM EXAM | ₹ 1,12,838.00 |
| 10 | 16.08.2022 | TPWODL | ₹ 10,290.00 |
| 11 | 06.09.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 12 | 09.09.2022 | TAXI HIRING CHARGE FORCINFIDENTIAL WORK | ₹ 49,333.00 |
| 13 | 09.09.2022 | GOUTAMI PRINTER | ₹ 3,48,200.00 |
| 14 | 09.09.2022 | TPWODL | ₹ 8,953.00 |
| 15 | 09.09.2022 | CONFIDENTIAL PRINTING | ₹ 2,44,440.00 |
| 16 | 09.09.2022 | PUSPA ENTERPRISES | ₹ 45,371.00 |
| 17 | 16.09.2022 | WRITER WORKSHOP | ₹ 12,600.00 |
| 18 | 16.09.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 19 | 17.09.2022 | UG 6TH SEM EXAM | ₹ 1,06,480.00 |
| 20 | 20.09.2022 | UG 2ND SEM 2022 | ₹ 1,16,716.00 |
| 21 | 30.09.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 22 | 12.10.2022 | PG 2ND SEM | ₹ 61,008.00 |
| 23 | 14.10.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 24 | 03.11.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 25 | 04.11.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 26 | 10.11.2022 | SBI CHEQUEE BOOK | ₹ 265.50 |
| 27 | 17.11.2022 | TPWODL | ₹ 20,089.00 |
| 28 | 03.12.2022 | NETCON SOLUTION | ₹ 2,19,480.00 |
| 29 | 03.12.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 30 | 12.12.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 31 | 12.12.2022 | TPWODL | ₹ 3,774.00 |

Principal
Govt. (Auto) College
Rourkela

| | | | |
|----|------------|--------------------------------|----------------|
| 32 | 31.12.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 33 | 12.01.2023 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 34 | 12.01.2023 | TPWODL | ₹ 3,443.00 |
| 35 | 12.01.2023 | BOARD OF STUDIES | ₹ 63,082.00 |
| 36 | 18.01.2023 | ACADEMIC COUNCIL 2023 | ₹ 16,425.00 |
| 37 | 31.01.2023 | PG 3RD SEM | ₹ 63,358.00 |
| 38 | 02.02.2023 | REMUNARATION AND HONORARIUM | ₹ 77,000.00 |
| 39 | 03.02.2023 | UG 5TH SEM | ₹ 1,24,784.00 |
| 40 | 11.02.2023 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 41 | 11.02.2023 | TPWODL | ₹ 3,519.00 |
| 42 | 04.03.2023 | REMUNARATION AND HONORARIUM | ₹ 64,480.00 |
| 43 | 10.03.2023 | TPWODL | ₹ 3,305.00 |
| 44 | 10.03.2023 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 45 | 16.03.2023 | PG 1ST SEM EXAM | ₹ 65,222.00 |
| 46 | 16.03.2023 | CONFIDENTIAL PRINTING | ₹ 2,88,036.00 |
| 47 | 16.03.2023 | NETCON SOLUTION | ₹ 1,09,470.00 |
| 48 | 28.03.2023 | UG 3RD SEM EXAM | ₹ 1,39,147.00 |
| 49 | 08.04.2023 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 50 | 08.04.2023 | REMUNARATION AND HONORARIUM | ₹ 68,000.00 |
| 51 | 01.05.2023 | REMUNARATION AND HONORARIUM | ₹ 68,000.00 |
| 52 | 25.05.2023 | UG 6TH SEM EXAM | ₹ 1,06,241.00 |
| 53 | 01.06.2023 | REMUNARATION AND HONORARIUM | ₹ 53,000.00 |
| 54 | 23.06.2023 | UG 4TH SEM EXAM | ₹ 1,56,963.00 |
| 55 | 23.06.2023 | PG 4TH SEM EXAM | ₹ 1,24,189.00 |
| | | TOTAL | ₹ 38,39,074.50 |

Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

AUTONOMOUS EXPENDITURE 2021-2022

| SL NO | DATE | PARICULARS | EXPENDITURE |
|-------|------------|---|---------------|
| 1 | 02.07.2021 | TPWODL | ₹ 26,541.00 |
| 2 | 02.07.2021 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 3 | 16.07.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 4 | 17.07.2021 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 1,300.00 |
| 5 | 17.07.2021 | BSNL | ₹ 1,589.00 |
| 6 | 23.07.2021 | CONFIDENCIAL PRINTING | ₹ 1,05,798.00 |
| 7 | 30.08.2021 | TPWODL | ₹ 8,271.00 |
| 8 | 30.08.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 9 | 30.08.2021 | REMUNARATION AND HONORARIUM | ₹ 1,27,000.00 |
| 10 | 03.09.2021 | M.PHIL 2ND SEM EXAM | ₹ 8,500.00 |
| 11 | 03.09.2021 | UG&PG SPECIAL BACK EXAM | ₹ 26,140.00 |
| 12 | 06.09.2021 | GOUTAMI PRINTER | ₹ 82,650.00 |
| 13 | 24.09.2021 | CONDUCTING BOARD UG 6TH/PG 4TH 2021 | ₹ 24,500.00 |
| 14 | 24.09.2021 | CONDUCTING BOARD UG 5TH/PG 3RD 2020 | ₹ 32,600.00 |
| 15 | 24.09.2021 | QUESTION PAPER SETTING UG 6TH SEM | ₹ 39,000.00 |
| 16 | 24.09.2021 | QUESTION PAPER SETTING PG 1ST SEM 2021 | ₹ 51,000.00 |
| 17 | 24.09.2021 | QUESTION PAPER SETTING PG 4TH SEM 2021 | ₹ 51,000.00 |
| 18 | 24.09.2021 | VALUATION OF PG 3RD SEM 2020 | ₹ 49,580.00 |
| 19 | 24.09.2021 | VALUATION OF UG 5TH SEM 2020 | ₹ 45,670.00 |
| 20 | 24.09.2021 | VALUATION OF UG 2ND/4TH SEM &PG 2ND SEM 2020 | ₹ 12,550.00 |
| 21 | 24.09.2021 | VALUATION M.PHIL 2020 | ₹ 3,500.00 |
| 22 | 24.09.2021 | QUESTION SETTING UG 5TH 2020 | ₹ 52,000.00 |
| 23 | 24.09.2021 | QUESTION SETTING PG 3RD 2020 | ₹ 51,000.00 |
| 24 | 24.09.2021 | QUESTION SETTING PG/UG 2ND& 4TH ONLINE | ₹ 68,350.00 |
| 25 | 24.09.2021 | VALUATION UG/PG 2ND & 4TH | ₹ 31,300.00 |
| 26 | 24.09.2021 | CONDUCTING BOARD | ₹ 18,000.00 |
| 27 | 24.09.2021 | VALUATION FOR UG 6TH SEM | ₹ 31,470.00 |
| 28 | 24.09.2021 | VALUATION FOR PG 4TH SEM | ₹ 46,150.00 |
| 29 | 24.09.2021 | QUESTION SETTING UG 6TH 2020 | ₹ 39,000.00 |
| 30 | 24.09.2021 | QUESTION SETTING PG 4TH 2020 | ₹ 51,000.00 |
| 31 | 29.09.2021 | M.PHIL 1ST SEM EXAM 2021 | ₹ 1,66,430.00 |

Principal
Govt. (Auto) College
Rourkela

| | | | |
|----|------------|---|---------------|
| 32 | 29.09.2021 | WRITER WORKSHOP | ₹ 8,960.00 |
| 33 | 29.09.2021 | PUSPA ENTERPRISES | ₹ 28,568.00 |
| 34 | 29.09.2021 | NETCON SOLUTION | ₹ 2,19,480.00 |
| 35 | 29.09.2021 | TPWODL | ₹ 1,17,337.00 |
| 36 | 07.10.2021 | PUSPA ENTERPRISES | ₹ 1,76,174.00 |
| 37 | 07.10.2021 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 38 | 18.10.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 16,210.00 |
| 39 | 23.10.2021 | TPWODL | ₹ 15,593.00 |
| 40 | 23.10.2021 | SAMBALPUR UNIVERSITY AFFILIATION FEE | ₹ 10,000.00 |
| 41 | 23.10.2021 | SHRI SHYAM AGENCY | ₹ 5,704.00 |
| 42 | 23.10.2021 | DA TO S GIRI | ₹ 150.00 |
| 43 | 23.10.2021 | TA FOR CONFEDENCIAL WORK | ₹ 36,539.00 |
| 44 | 28.10.2021 | UG 1ST SEM EXAM | ₹ 50,380.00 |
| 45 | 28.10.2021 | PG 1ST SEM EXAM | ₹ 36,440.00 |
| 46 | 29.10.2021 | BOARD OF STUDIES | ₹ 49,029.00 |
| 47 | 30.10.2021 | VALUATION UG 6TH SEM 2021 | ₹ 62,400.00 |
| 48 | 30.10.2021 | VALUATION PG 4TH SEM 2021 | ₹ 72,430.00 |
| 49 | 30.10.2021 | VALUATION UG/PG 1ST,2ND,3RD & 4TH 2020,2021 | ₹ 73,520.00 |
| 50 | 30.10.2021 | BACK ONLINE EXAM | ₹ 1,35,750.00 |
| 51 | 30.10.2021 | QUESTION SETTING UG 4TH SEM | ₹ 73,000.00 |
| 52 | 30.10.2021 | QUESTION SETTING UG 2ND SEM | ₹ 56,000.00 |
| 53 | 30.10.2021 | QUESTION SETTING PG 2ND SEM | ₹ 68,000.00 |
| 54 | 30.10.2021 | QUESTION SETTING UG 1ST SEM 2020 | ₹ 65,000.00 |
| 55 | 30.10.2021 | QUESTION SETTING UG 3RD SEM 2020 | ₹ 48,750.00 |
| 56 | 01.11.2021 | SBI CHEQUEE BOOK | ₹ 265.50 |
| 57 | 03.11.2021 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 58 | 12.11.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 59 | 23.11.2021 | TPWODL | ₹ 10,682.00 |
| 60 | 08.12.2021 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 61 | 08.12.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 62 | 18.12.2021 | TPWODL | ₹ 7,031.00 |
| 63 | 31.12.2021 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 64 | 18.01.2022 | BSNL | ₹ 1,667.00 |
| 65 | 18.01.2022 | TPWODL | ₹ 4,267.00 |
| 66 | 18.01.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 67 | 21.02.2022 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 2,41,000.00 |
| 68 | 27.01.2022 | CONFIDENTIAL PRINTING | ₹ 2,41,000.00 |
| 69 | 27.01.2022 | NETCON SOLUTION | ₹ 1,09,740.00 |
| 70 | 27.01.2022 | PUSPA ENTERPRISES | ₹ 1,63,247.00 |
| 71 | 01.02.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 72 | 07.02.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 73 | 21.02.2022 | TPWODL | ₹ 4,634.00 |
| 74 | 21.02.2022 | TA FOR CONFIDENTIAL WORK | ₹ 39,078.00 |
| 75 | 02.02.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 76 | 07.03.2022 | PG 4TH SEM 2021 | ₹ 1,09,613.00 |
| 77 | 11.03.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |

Principal
Govt. (Auto) College
Rourkela

| | | | |
|----|------------|---|-----------------------|
| 78 | 12.03.2022 | TPWODL | ₹ 4,138.00 |
| 79 | 12.03.2022 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 1,20,500.00 |
| 80 | 23.03.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 81 | 23.03.2022 | SHRI SHYAM AGENCY | ₹ 5,340.00 |
| 82 | 23.03.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 83 | 25.04.2022 | SHRI SHYAM AGENCY | ₹ 5,602.00 |
| 84 | 25.04.2022 | CONFIDENCIAL PRINTING | ₹ 2,40,471.00 |
| 85 | 25.04.2022 | SAHU COMPUTERS | ₹ 21,600.00 |
| 86 | 04.05.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 87 | 10.05.2022 | UG 5TH SEM EXAM | ₹ 1,20,000.00 |
| 88 | 10.05.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 89 | 11.05.2022 | UG 1ST SEM EXAM | ₹ 1,14,331.00 |
| 90 | 13.05.2022 | PG 1ST SEM EXAM | ₹ 63,894.00 |
| 91 | 14.05.2022 | UG 5TH SEM EXAM | ₹ 12,828.00 |
| 92 | 04.06.2022 | REMUNARATION AND HONORARIUM | ₹ 63,500.00 |
| 93 | 08.06.2022 | BLACK DIAMOND SECURITY SERVICE | ₹ 8,105.00 |
| 94 | 21.06.2022 | M.PHILL EXAM 2021 | ₹ 6,950.00 |
| | | TOTAL | ₹ 50,39,421.50 |

Principal
 Govt. (Auto) College
 Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

AUTONOMOUS EXPENDITURE 2020-2021

| SL NO | DATE | PARICULARS | EXPENDITURE |
|-------|------------|---|---------------|
| 1 | 15.07.2020 | REMUNARATION AND HONORARIUM | ₹ 61,100.00 |
| 2 | 15.07.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 3 | 15.07.2020 | JAI SRIRAM TRAVELS | ₹ 4,130.00 |
| 4 | 31.07.2020 | REMUNARATION AND HONORARIUM | ₹ 64,500.00 |
| 5 | 17.08.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 6 | 05.09.2020 | QUESTION SETTING UG 2ND,3RD,6TH &PG 2ND SEM | ₹ 1,00,020.00 |
| 7 | 05.09.2020 | CONFIDENTIAL PRINTING | ₹ 25,600.00 |
| 8 | 07.09.2020 | REMUNARATION AND HONORARIUM | ₹ 64,500.00 |
| 9 | 14.09.2020 | UG 3RD SEM EXAM | ₹ 58,288.00 |
| 10 | 14.09.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 11 | 14.09.2020 | PUSPA ENTERPRISES | ₹ 28,249.00 |
| 12 | 14.09.2020 | JAI SRIRAM TRAVELS | ₹ 1,600.00 |
| 13 | 14.09.2020 | SHRI SHYAM AGENCY | ₹ 1,461.00 |
| 14 | 28.09.2020 | SBI CHEQUEE BOOK | ₹ 265.50 |
| 15 | 05.10.2020 | REMUNARATION AND HONORARIUM | ₹ 67,440.00 |
| 16 | 13.10.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 17 | 14.10.2020 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 40,050.00 |
| 18 | 22.10.2020 | SHRI SHYAM AGENCY | ₹ 4,880.00 |
| 19 | 03.11.2020 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |
| 20 | 07.11.2020 | PUSPA ENTERPRISES | ₹ 25,612.00 |
| 21 | 07.11.2020 | WRITER WORKSHOP | ₹ 11,200.00 |
| 22 | 07.11.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 23 | 16.11.2020 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 5,550.00 |
| 24 | 16.11.2020 | M-ENGINEERING WORK | ₹ 10,400.00 |
| 25 | 17.11.2020 | UG 4TH SEM EXAM | ₹ 33,200.00 |
| 26 | 17.11.2020 | PG 4TH SEM EXAM | ₹ 50,630.00 |
| 27 | 21.11.2020 | BSNL | ₹ 479.00 |
| 28 | 21.11.2020 | WESCO UTILITY | ₹ 19,280.00 |
| 29 | 02.12.2020 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |
| 30 | 16.12.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 31 | 31.12.2020 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |

Principal
Govt. (Auto) College
Rourkela

| | | | |
|----|------------|---|-----------------------|
| 32 | 08.01.2021 | REVALUATION | ₹ 2,760.00 |
| 33 | 08.01.2021 | HIGH LEVEL COMMITTEE | ₹ 1,500.00 |
| 34 | 08.01.2021 | QUESTION SETTING M.PHIL | ₹ 7,500.00 |
| 35 | 08.01.2021 | CONDUCTING BOARD | ₹ 36,500.00 |
| 36 | 08.01.2021 | QUESTION SETTING UG 2ND,4RD,6TH &PG 2ND,4TH SEM | ₹ 2,42,450.00 |
| 37 | 08.01.2021 | GOLDEN SECURITY | ₹ 7,200.00 |
| 38 | 01.02.2021 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |
| 39 | 13.02.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 40 | 24.02.2021 | M.PHIL 1ST SEM EXAM | ₹ 6,945.00 |
| 41 | 03.03.2021 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |
| 42 | 03.03.2021 | PUSPA ENTERPRISES | ₹ 27,570.00 |
| 43 | 03.03.2021 | MAA TARINI ELECTRICAL HOUSE | ₹ 1,768.00 |
| 44 | 10.03.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 45 | 18.03.2021 | BSNL | ₹ 1,588.00 |
| 46 | 24.03.2021 | SAMBALPUR UNIVERSITY FOR CERTIFICATE SIGNATURE | ₹ 62,700.00 |
| 47 | 03.04.2021 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |
| 48 | 05.04.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,200.00 |
| 49 | 03.05.2021 | REMUNARATION AND HONORARIUM | ₹ 73,500.00 |
| 50 | 02.06.2021 | TA FOR CONFIDENCIAL WORK | ₹ 44,662.00 |
| 51 | 02.06.2021 | REMUNARATION AND HONORARIUM | ₹ 64,300.00 |
| 52 | 08.06.2021 | UG 5TH SEM EXAM | ₹ 1,00,772.00 |
| 53 | 16.06.2021 | BLACK DIAMOND SECURITY SERVICE | ₹ 14,400.00 |
| 54 | 24.06.2021 | SAMBALPUR UNIVERSITY FOR CERTIFICATE PRINTING | ₹ 76,400.00 |
| 55 | 24.06.2021 | CODING UG 5TH & PG 3RD | ₹ 35,896.00 |
| | | TOTAL | ₹ 19,92,645.50 |

Principal
Govt. (Auto) College
Rourkela



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

AUTONOMOUS EXPENDITURE 2019-2020

| SL NO | DATE | PARICULARS | EXPENDITURE |
|-------|------------|--------------------------------|---------------|
| 1 | 04.06.2019 | REMUNARATION AND HONORARIUM | ₹ 62,916.00 |
| 2 | 13.06.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 3 | 13.06.2019 | CONFIDENTIAL BILLS | ₹ 1,35,000.00 |
| 4 | 18.06.2019 | SBI CHEQUEE BOOK | ₹ 265.50 |
| 5 | 20.06.2019 | UG 1ST SEM VALUATION | ₹ 48,230.00 |
| 6 | 20.06.2019 | UG 3RD SEM VALUATION | ₹ 56,015.00 |
| 7 | 20.06.2019 | UG 5TH SEM VALUATION | ₹ 37,630.00 |
| 8 | 20.06.2019 | PG 1ST SEM VALUATION | ₹ 48,000.00 |
| 9 | 20.06.2019 | PG 3RD SEM VALUATION | ₹ 28,210.00 |
| 10 | 20.06.2019 | UG 2ND SEM QUESTION SETTING | ₹ 41,000.00 |
| 11 | 20.06.2019 | UG 4TH SEM QUESTION SETTING | ₹ 61,800.00 |
| 12 | 20.06.2019 | UG 6TH SEM QUESTION SETTING | ₹ 41,300.00 |
| 13 | 20.06.2019 | PG 2ND SEM QUESTION SETTING | ₹ 51,792.00 |
| 14 | 20.06.2019 | PG 4TH SEM QUESTION SETTING | ₹ 37,542.00 |
| 15 | 11.07.2019 | CA DA TO COE & DY COE | ₹ 5,000.00 |
| 16 | 11.07.2019 | REMUNARATION AND HONORARIUM | ₹ 25,000.00 |
| 17 | 16.07.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 18 | 16.07.2019 | SAMBALPUR UNIVERSITY | ₹ 35,650.00 |
| 19 | 19.07.2019 | WRITER WORKSHOP | ₹ 5,040.00 |
| 20 | 19.07.2019 | PUSPA ENTERPRISES | ₹ 36,462.00 |
| 21 | 19.07.2019 | CONDOCTING BOARD | ₹ 45,740.00 |
| 22 | 22.07.2019 | WESCO UTILITY | ₹ 20,599.00 |
| 23 | 25.07.2019 | TA FOR CONFRENCIAL WORK | ₹ 39,200.00 |
| 24 | 01.08.2019 | PUSPA ENTERPRISES | ₹ 23,600.00 |
| 25 | 03.08.2019 | UG 2ND SEM END EXAM | ₹ 89,761.00 |
| 26 | 03.08.2019 | UG 6TH SEM VALUATION | ₹ 29,490.00 |
| 27 | 03.08.2019 | PG 4TH SEM VALUATION | ₹ 25,180.00 |
| 28 | 19.08.2019 | REMUNARATION AND HONORARIUM | ₹ 45,000.00 |
| 29 | 19.08.2019 | M.PHIL 2ND SEM DISERTATION | ₹ 16,090.00 |
| 30 | 19.08.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 31 | 19.08.2019 | TA TO COE | ₹ 13,975.00 |

Principal
Govt. (Auto) College
Rourkela

| | | | |
|----|------------|--------------------------------------|---------------|
| 32 | 19.08.2019 | TA TO OTHER STAFF | ₹ 920.00 |
| 33 | 20.08.2019 | UG 4TH SEM EXAM | ₹ 1,09,558.00 |
| 34 | 20.08.2019 | UG 6TH SEM END EXAM | ₹ 1,10,281.00 |
| 35 | 31.08.2019 | PUSPA ENTERPRISES | ₹ 2,17,248.00 |
| 36 | 10.09.2019 | REMUNARATION AND HONORARIUM | ₹ 45,000.00 |
| 37 | 14.09.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 38 | 20.09.2019 | NETCON SOLUTION | ₹ 72,216.00 |
| 39 | 20.09.2019 | PG 4TH SEM & UG 6TH CONDUCTING BOARD | ₹ 50,880.00 |
| 40 | 24.09.2019 | VALUATION AND SITTING CHARGE | ₹ 3,700.00 |
| 41 | 01.10.2019 | REMUNARATION AND HONORARIUM | ₹ 45,000.00 |
| 42 | 01.10.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 43 | 03.10.2019 | PG 2ND & UG 4TH SEM VALUATION | ₹ 1,02,602.00 |
| 44 | 15.10.2019 | REMUNARATION AND HONORARIUM | ₹ 47,000.00 |
| 45 | 15.10.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 46 | 24.10.2019 | BSNL | ₹ 2,515.00 |
| 47 | 29.10.2019 | PUSPA ENTERPRISES | ₹ 94,080.00 |
| 48 | 29.10.2019 | SONALI OFFSET PRESS | ₹ 26,800.00 |
| 49 | 07.11.2019 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 50 | 07.11.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 51 | 08.11.2019 | TA FOR CONFRENCIAL WORK | ₹ 22,540.00 |
| 52 | 13.11.2019 | PG & UG 2ND, 4TH SEM VALUATION | ₹ 66,776.00 |
| 53 | 16.11.2019 | WESCO UTILITY | ₹ 15,250.00 |
| 54 | 16.11.2019 | M.PHIL 1ST SEM EXAM | ₹ 6,225.00 |
| 55 | 16.11.2019 | UG 2ND SEM VALUATION | ₹ 46,875.00 |
| 56 | 30.11.2019 | M-ENGINEERING WORK | ₹ 4,01,084.00 |
| 57 | 05.12.2019 | SONALI OFFSET PRESS | ₹ 1,33,000.00 |
| 58 | 07.12.2019 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 59 | 07.12.2019 | BLACK DIAMOND SECURITY SERVICE | ₹ 7,500.00 |
| 60 | 09.12.2019 | M-ENGINEERING WORK | ₹ 6,916.00 |
| 61 | 09.12.2019 | POSTAL CHARGE | ₹ 474.00 |
| 62 | 09.12.2019 | OFFICE STATIONARY | ₹ 10,843.00 |
| 63 | 17.12.2019 | UG/PG 2ND & 4TH SEM | ₹ 44,750.00 |
| 64 | 25.12.2019 | M.PHIL 1ST SEM VALUATION | ₹ 3,500.00 |
| 65 | 02.01.2020 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 66 | 02.01.2020 | UG 1ST,3RD & 5TH QUESTION SETTING | ₹ 1,71,600.00 |
| 67 | 14.01.2020 | TA BILL | ₹ 7,167.00 |
| 68 | 14.01.2020 | UG 5TH SEM CONDUCTING BOARD | ₹ 22,500.00 |
| 69 | 14.01.2020 | PG 1ST & 3RD SEM QUESTION SETTING | ₹ 1,08,000.00 |
| 70 | 22.01.2020 | WESCO UTILITY | ₹ 7,573.00 |
| 71 | 22.01.2020 | BSNL | ₹ 1,094.00 |
| 72 | 29.01.2020 | BSNL | ₹ 3,983.00 |
| 73 | 29.01.2020 | GOLDEN SECURITY | ₹ 14,400.00 |
| 74 | 31.01.2020 | UG 1ST SEM END EXAM | ₹ 97,011.00 |
| 75 | 04.02.2020 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 76 | 04.02.2020 | CODING FOR M.PHIL 1ST SEM | ₹ 4,044.00 |
| 77 | 14.02.2020 | PG 1ST SEM VALUATION | ₹ 68,237.00 |

Principal
 Govt. (Auto) College
 Roukela

| | | | |
|-----|------------|--------------------------------|-----------------------|
| 78 | 14.02.2020 | PG 3RD SEM VALUATION | ₹ 61,771.00 |
| 79 | 14.02.2020 | PG 2ND SEM VALUATION | ₹ 67,274.00 |
| 80 | 15.02.2020 | WESCO UTILITY | ₹ 3,770.00 |
| 81 | 15.02.2020 | PG 4TH SEM EXAM | ₹ 78,741.00 |
| 82 | 03.03.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 14,400.00 |
| 83 | 13.03.2020 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 84 | 13.03.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 14,400.00 |
| 85 | 18.03.2020 | PG 1ST SEM EXAM | ₹ 53,660.00 |
| 86 | 18.03.2020 | PG 3RD SEM EXAM | ₹ 48,249.00 |
| 87 | 19.03.2020 | VALUATION UG 5TH SEM | ₹ 43,119.00 |
| 88 | 19.03.2020 | VALUATION UG 3RD SEM | ₹ 57,500.00 |
| 89 | 19.03.2020 | PUSPA ENTERPRISES | ₹ 17,016.00 |
| 90 | 20.03.2020 | SONALI OFFSET PRESS | ₹ 4,61,000.00 |
| 91 | 20.03.2020 | NETCON SOLUTION | ₹ 72,216.00 |
| 92 | 20.03.2020 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 93 | 20.03.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 14,400.00 |
| 94 | 20.03.2020 | CONFIDENTIAL PRINTING | ₹ 1,62,400.00 |
| 95 | 20.03.2020 | UG 1ST SEM VALUATION | ₹ 51,645.00 |
| 96 | 21.03.2020 | CODING FOR UG & PG 3RD,5TH SEM | ₹ 75,656.00 |
| 97 | 23.03.2020 | PUSPA ENTERPRISES | ₹ 24,934.00 |
| 98 | 28.04.2020 | UG 1ST SEM END EXAM | ₹ 19,751.00 |
| 99 | 28.04.2020 | UG 3RD SEM END EXAM | ₹ 1,12,403.00 |
| 100 | 28.04.2020 | UG 5TH SEM END EXAM | ₹ 92,659.00 |
| 101 | 28.04.2020 | PG 1ST SEM END EXAM | ₹ 61,872.00 |
| 102 | 28.04.2020 | BOARD OF STUDIES | ₹ 46,183.00 |
| 103 | 28.04.2020 | EC & ACADEMIC COUNCILING | ₹ 62,674.00 |
| 104 | 28.04.2020 | MEK NAG | ₹ 6,118.00 |
| 105 | 28.04.2020 | B.KUJUR | ₹ 16,580.00 |
| 106 | 28.04.2020 | B.KUJUR | ₹ 19,991.00 |
| 107 | 28.04.2020 | SMT. N SAHU, UG 6TH SEM | ₹ 14,308.00 |
| 108 | 28.04.2020 | SMT. N SAHU, UG 3RD SEM | ₹ 20,000.00 |
| 109 | 28.04.2020 | REMUNARATION AND HONORARIUM | ₹ 62,000.00 |
| 110 | 28.04.2020 | REMUNATION TO ACCOUNTANT | ₹ 11,000.00 |
| 111 | 28.04.2020 | CONDUCTING BOARD | ₹ 34,700.00 |
| 112 | 26.06.2020 | BLACK DIAMOND SECURITY SERVICE | ₹ 14,400.00 |
| 113 | 26.06.2020 | WESCO UTILITY | ₹ 13,155.00 |
| 114 | 26.06.2020 | REMUNARATION AND HONORARIUM | ₹ 48,000.00 |
| | | TOTAL | ₹ 57,07,074.50 |

Principal
Govt. (Auto) College
Rourkela