OFFICE OF THE PRINCIPAL: DHENKANAL AUTONOMOUS COLLEGE, DHENKANAL No.DACD-LIB-PUR-2023, 3437 /DACD, Dt. - 30.09.2023

OFFICE ORDER

To,

Kitab Mahal Publishers & Booksellers, Cuttack

Sub: Supply of the books to College Library for the session 2023-24

Sir,

You are requested to supply books as per your quotation & the list of books (recoomended by the concern HODs) enclosed herewith for the college Library with immediate effect and submit the bills in triplicate. You should quote your PAN & GST on the bills. The total amount should not exceed Rs. 30610/-.

Principal 30/09/23

Dhenkanal Auto. College Dhenkanal.

Copy to Accounts Section/ College Library for information.

E 7078 Principal 30/09/23

Dhenkanal Auto. College, Dhenkanal.

KITAB	MAHAL
publishers &	

SALES BILL

GSTIN: 21AABFK4542J1ZN PAN NO : AABFK 4542 J

JCK Tower College Square Cuttack - 753 003 Odisha

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SL	AUTHOR	TITLE	QTY	MRP	AMOUNT	DISC%	NET-AM
1	S S Bhojwani	The Embryology of Angiosperms S S Bhojwani	1	450.00	450,00	10.00	405.0
	B D Singh	Fundamentals Of Genetics 6th Ed	1	695.00	695.00	10.00	625.5
22214	Singh Pande Jain	A Text Book Of Botany - Singh Pande Jain	1	955.00	955.00	10.00	859.5
1000		Pearson Concepts Of Genetics	1	1275.00	1275.00	10.00	1147.5
5	William S Klug	Ecology And Environment P D Sharma	2	825.00	1650.00	10.00	1485.00
1.1.1	P D Sharma	Computer Organization And Architecture	2	749.00	1498.00	10.00	1348.2
6	William Stallings	Elementary Solid State Physics Principle And	1	950.00	950.00	10.00	855.00
7	M Ali Omar		1 2			30-00-001	
120	100000000000	Applications Modern Physics (Wiley)	1	879.00	879.00	10.00	791.10
8	Kenneth S Krane	Mathematical Statistics - P Mukhopadhyay	1	895.00	895.00	10.00	805.50
	Parimal Multhopadh	Introduction To The Theory Of Computation M Sipser	1	575.00	575.00	10.00	\$17.60
10	Michael Sipser		1	825.00	825.00	10.00	742.50
11	Richard L Burden	Numerical Analsis R L Burden	1	1995.00	1995.00	10.00	1795.50
12	John W Santrock	Educational Psychology 6th Ed	2	525,00	1050.00	10.00	945.00
13	Smarak Swain	Applied Psychology For Civil Services Main Exam	1 9	350.00	350.00	10.00	315.00
14	O P Gauba	Western Political Thought 4th Edition	1	780.00	780.00	10.00	702.00
15	M Lexmikanth	Public Administration 2e	1	1045.00	1045.00	10.00	940,50
16	M Laxmikanth	Indian Polity 7ed	1	795.00	795.00	10.00	715.50
17	Prakash G Apte	International Finance Prakash G Apte	1	525.00	525.00	10.00	472.50
18	R S Sharma	Earty Medieval Indian Society A Study In Feudalisation	1	750.00	750.00	10.00	675.00
19	Edward MacNall Bu	World Civilizations(Vol A)	1 1	595.00	595.00	10.00	635.50
20	Edward MacNall Bu	World Civilizations(Vol B)	1	200,00	200.00	10.00	180.00
21	Pratap Keshari Kh	Statistics In Education Sem - III P K Khatol	i	425.00	425,00	10.00	382.50
22	Ismail Thamarasse	History Of Indian Education Sem - 5	1 3	495.00	495.00	10.00	445.50
23	Ismail Thamarasse	Contemporary Concerns In Indian Education	1 1	295.00	295.00	10.00	265.50
24	Surendra Nath Gir	Basics Of Curriculum Development	1 4	275.00	275.00	10.00	247.50
25	Gourang Charan Na	Dynamics of Curriculum Development	1 4	250.00	250.00	10.00	225.00
26	Remanath Dwibedi	Guidance And Counselling Sem - IV, CC - X	1 4	200.00	200.00	10.00	180.00
27	Damodar Mohapatra	Development Of Education In Odisha Sem - V	1	1.753/550	384.00	10.00	345.60
28	Dr Surendranath P	Labanyabati, Dr Surendranath Panigrahi	3	1/03/07/55	600.00	10.00	540.00
29	Dr Krushnacharan	Kabi Narayananda Abadhuta Swaminka Rudra Sudhanidhi	1	2012032	675.00	10.00	607.50
30	Dr Sudhir Chandra	Kabi Samrat Upendra Bhanjakruta Baidehisha Bilasa	1	750.00	750.00	10.00	675.00
31	Dr Bholanath Rout	Samanaya Debata Srijagannath	1 4	650.00	650.00	10.00	585.00
32	Navaneeta Ratha	Sociology Of Gender	1	25/5022	1095.00	10.00	985.50
33	H K Rawat	Sociology Basic Concepts (H B)	1 4	100000000000000000000000000000000000000	725.00	10.00	652.50
34	C N Shankar Rao	Sociology of Indian Society C N Shankar Rao	1 1	325.00	325.00	10.00	292.50
35	S L Doshi	Rural Sociology S L Doshi	2	12.222	690.00	10.00	621.00
36	M Hirtyanna	Outlines of Indian Philosophy	2	Contraction in the	750.00	10.00	675.00
37	D M Datta	The Six Ways Of Knowing D M Datta	1 1	12220000	699.00	10.00	629.10
38		Language Truth and Logic	1 3	795.00	795.00	10.00	715.50
39		Business Mathematics (Taxmann)	2	1001002201	790.00	10.00	711.00
40		Auditing And Corporate Governance (Taxmann)	1	895.00	895.00	10.00	805.50
41		Financial Management Theory Problems Cases		325.00	650.00	10.00	685.00
43	1 11 12 12 14 12 12 11 12 12 12 12 12 12 12 12 12 12	The Arden Shakespeare Othelio	1	450.00	450.00	10.00	405.00
4		Borders & Boundaries women in Indias Partition		729.00	729.00	10.00	655.10
4	F Albert Cotton	Chemical Applications Of Group theory A Textbook Of Physical Chemistry (Kapoor) Vol - 1		649.00	649.00	10.00	and the second

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"Continue Page"

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*Certfied that correct publisher price has been charged.

No.DACD-LIB-MISC- 2024, 1018 /DACD, Dt. 9324

To,

Techno World Education, 113, Vivekananda Road, YMCA College Branch (1st Floor) Kolkata-700006, West Bengal

Sub: Supply of Books to the College Library for the session 2023-24.

Sir,

You are requested to supply books as per your quotation TWC/DAC/Q/072, dated 20.01.2024 & the list of the books (recommended by the concern HODs) enclosed herewith for the College Library with immediate effect and submits the bills in triplicate. You should quote your PAN & GST on the bills. The total amount should not exceed Rs. 30,000/-. (Rupees Thirty Thousand only)

Encl: List of the Books in Annexure-I

Your's faithfully

Ubas 9/3/201 Principal

Principal Dhenkanal Auto. College, Dhenkanal

Memo No....../Date.....

Copy to College Library/Account section for information.

Sdl

Principal Dhenkanal Auto. College, Dhenkanal

....C DALING

INVOICE Techno World Education 113, Vivekananda Road, YMCA College Branch (1st Floor) Phone 1 +91 9836541505 / 7980860625 email : technoworldeducation1@gmail.com

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Invoice

Techno World Education

1	-	House of Indian 113, Vivekananda Road, YMCA Bu	ilding (Fir	st Floor), Koll	kata- 700006		
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5	Odia	Labanyabati	5	80.00	400.00	27.50%	725.00
2	Odia	Amrutara Kabi Gangadhar	5	200.00	1,000.00	27.50%	906.25
3/	Odia	Rudra Sudhanidhi	5	250.00	1,250.00	27.50% 27.50%	725.00
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1		Odia Bhashara Unmesha O Bikasha	5	225.00	1,125.00	27.50%	435.00
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12/	Odia	Odia bhashara utpacty o ki dhista	5	170.00	850.00	27.50%	1,812.5
13/	Qdia	Sahityara Dalapatras	5	500.00	2,500.00	27.50%	543.7
14	Odia	Odia Kavya Kausala Chabisguru Prasanga Ba Abadhuta-Jaduraja	5	150.00	750.00	27.3070	
18	Odia					27.50%	362.5
1	-	Sambada	5	100.00	500.00	27.50%	
6	Qdia	Tinoti Samalochana	5	275.00	1,375.00	27.50%	
17	Odfa	Alankar Prasanga	5	150.00	750.00		1 100
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	4	250.00	1,000.00	27.50%	725.00
	4	125.00	500.00	27.50%	362.50
		650.00	1,300.00	27.50%	942.50
		550.00	2,200.00	27.50%	1,595.00
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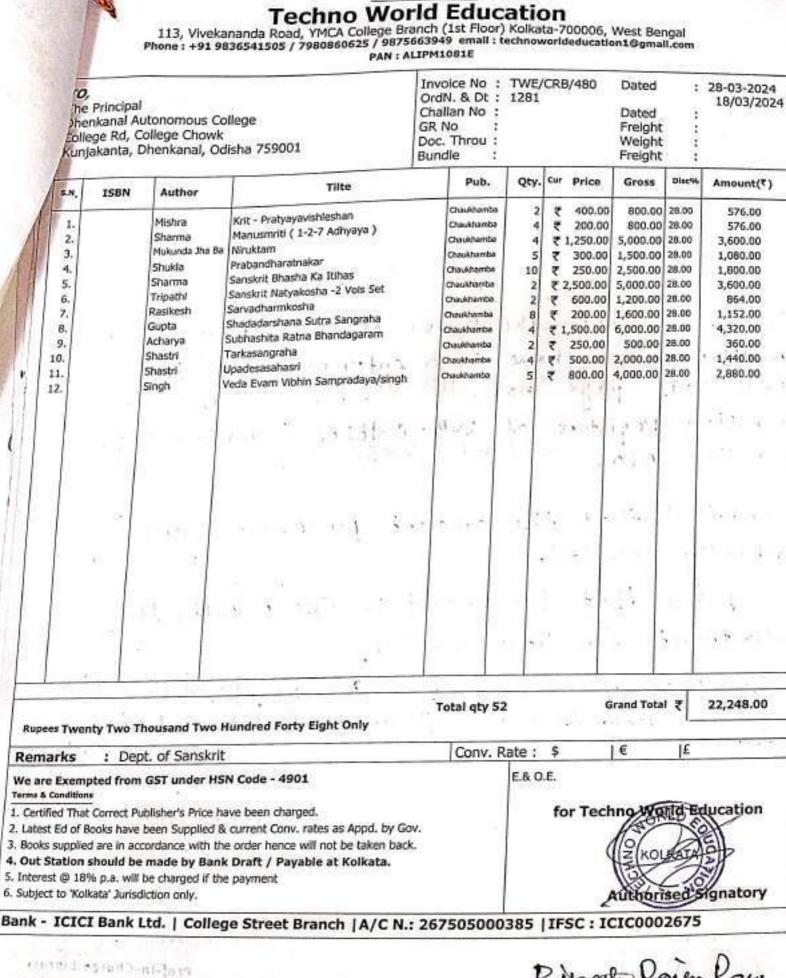
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OFFICE OF THE PRINCIPAL: DHENKANAL AUTONOMOUS COLLEGE, DHENKANAL

OFFICE ORDER

To

M/S Techno World Education 113, Vivekanda Road,YMCA college Branch (1st Floor) Kolkata -700006 West Bengal

Sub: - Placement of order for supply of CBCS Books to College Central Library, Dhenkanal Autonomous College, Dhenkanal under "OHEPEE Scheme".

Sir,

The undersigned is pleased to approve your quotations duly recommended by the purchase committee members for the supply of CBCS Books as per the specification earmarked by the office of the undersigned.

You are requested to supply the said Books by 28.03.2024 at the College Central Library, Dhenkanal Autonomous College, Dhenkanal.

Tems & Conditions

- The goods must be supplied by 28.03.2024 with delivery challan in duplicate, a copy of delivery challan to be retained by the supplier.
- Tax paid bills should be submitted in triplicate in favour of Dhenkanal (Auto) College, Dhenkanal Odisha with suppliers bank information details i.e. bank, branch, A/c no, IFSC code.
- 3. Books are to be supplied in Good condition.
- The supplier has to supply all the books in the order list as per the Publisher's present catalogue / recent year publication.
- Only latest editions books are to be supplied.
- Piece-meal supply of items is strictly prohibited.
- Prices of supplied books are to be charged correctly in accordance with the publisher's invoice/ catalogues.
- 8. Price stickering on books will not be allowed.
- Supplied books, if any found damaged/ misprint/ page missing later on / order books not as per the list provided subject to replacement at the cost of supplier before receiving the final payment.
- Prices of the books charged in the bills/invoice are subject to recovery if found any excess found later on.
- Books are to be delivered by the supplier at the Central Library, Dhenkanal Autonomous College, Kunjakanta, Dhenkanal, Odisha, Pin-759001
- 12. Copies of the way bills have to be used and submitted while supplying the books.
- 13. All the transportation charges for delivering the books shall be borne by the supplier.
- 14. Books bills/ invoices are to be submitted in triplicate typed, mentioning the full title, author, edition of the book with number of copies, price of each book, year of publication, ISBN & total price are also to be mentioned.
- 15. The supplier has to submit ordered books, bills in triplicate & all relevant papers such as price proof, recent publisher's catalogue, copy of invoice/ purchase bills etc at the time of

delivering of books, failing which books can not be accepted. The supplier has to take back all the rejected books at the cost of his/her own & replace it within the stipulated time period.

- 16. The supplier will remain present while submission of books to the library till all checking formalities are over by the library staff.
- 17. The supplier has to give an undertaking that the supplied books are not pirated with due signature and seal of the supplier.
- 18. Any loss caused to the institute due to any wrong calculation/ claims will be recovered from the supplier at any time.
- 19. The supplied books should confirm to the standard and completed in all respect.
- 20. All the supplied books are to be suitably protected and covered in water proof packing and crated to prevent damage or deterioration during transit & storage till the time of
- 21. The supplier should be responsible for any loss or damage caused during transportation, handling and storage till their successful verification. All the packing, forwarding charges, taxes levies, surcharges, freight for delivering books shall be borne by the supplier
- 22. However the total amount for the listed ordered books for all the departments shall not exceed Rs. 10, 00,000/-(Rupees Ten Lakhs) only. The list of the ordered books alongwith quantity for each departments are given in Annexture-I and II but in case where above it is not feasible to find out the price along with quantity of ordered books, in that case the allotted amount for each department is taken into account for supply of ordered

(N.B. - Allotted amount for each Dept. has been reflected in Annexure -I).

23. Any deviation from the desired specification, terms & conditions shall amount to the rejection of the entire order process.

Encl: - Annexure-I & II

Yours Faithfully,

Principal,

Dhenkanal Auto. College Dhenkanal

Memo..... Date.....

Copy to College Library / Account Section / Co-ordinator OHEPEE for information.

-sd-

Principal, Dhenkanal Auto. College, Dhenkanal

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GOVERNMENT OF ODISHA

FINANCE DEPARTMENT

No.

3029 _/F.

Date 03.02.2024

FIN-EAO-AR-0003-2023

From

Sri J.K. Bhattacharya,

CAO-cum- Joint Secretary to Government

To

The Financial Advisor-cum- Special Secretary to Government,

Department of Higher Education.

Sub: Peer Review of Internal Audit Reports by Efficiency audit Organization (EAO) of Finance Department.

Sir,

In inviting a reference to the subject cited above I am directed to forward herewith the copy of the approved Peer Review Audit Report on the accounts of O/o the Principal, Dhenkanal Autonomous College, Dhenkanal for the period 2019-20 and 2022-23, for taking further necessary action at your end.

Yours faithfully, D2 CAO-cum- Joint Secretary to Government

Memo No. 3030 /F,

Date 03.02.2024

. Copy forwarded to O/o the Principal, Dhenkanal Autonomous College, Dhenkanal along with a copy of the Audit Report for information and necessary action.

757

CAO-cum- Joint Secretary to Government

PEER REVIEW AUDIT REPORT ON THE ACCOUNTS OF Principal, Dhenkanal Autonomous College.

PART-I

1	Name of the Department	Higher Education Department
2	Name and address of the organization	Principal, Dhenkanal Autonomous College, Dhenkanal ,Odisha
3	Name and designation of the OIC of the organisation during the audit period	 Dr. Rashmi Mishra, Principal (2019-20) Sri Ranjit Kumar Pradhan ,Principal (2022-23)
4	Name & designation Of Account Bursar	Dr. Debaraj Parida, Asst. Proffesor (Botany) (2019-20 to till date)
5	Name & designation Of Accountant	Hemant Kumar Nayak, Head clerk(I/C)
6	Period covered under Audit	01.04.2019 to 31.03.2020 & 01.04.22 to 31.3.2023
5	Duration of Audit	30 working days (21.08.2023 to 11.10.2023)
6	Audit conducted by	Sri Biswajit Mohanty, AAO Sri K.R.Ali, Auditor Sri Arabinda Routray, Auditor
7	Name of the primary reviewing officer	Sri K. K. Mishra, Audit Officer
8	Name of the secondary reviewing officer	Sri Jayanta Ku. Bhattacharya, Chief Audit Officer-cum-Joint secretary to Govt.

PART-II

Scope of Audit:-

The scope of peer review of audit on the accounts of Principal, Dhenkanal Autonomous college was to check all receipts and expenditure for the period from 01.04.2019 to 31.3.2020. To ascertain the recurrence of similar type of irregularities in subsequent years, the year 2022-23 was added to the scrutiny.

The irregularities highlighted in this report are new points which could have been touched by Internal Audit. As they are regular to the office of Principal, Dhenkanal(Autonomous), College had there been similar reporting in their findings, the IA report would have been better and more qualitative. Besides, the authorities could have been sensitized not to repeat the mistakes.

Introduction:

Dhenkanal (Autonomous) College was established in 1959. The College provides Undergraduate and Postgraduate programmes. The college receives grants under several heads like infrastructure, purchase of laboratory materials, library books, computers, organization of seminars and self-defence etc.

(A) Financial Position for the year 2019-20

SI. No.	O.B. as on 01.04.2019	Received during the Financial Yr. 2019-20	Total	Expenditure	Closing Balance as on
1	3	4			31.03.2020
.			5	6	7
1	63967160.57	148455350.95	212422511.91	153280917.96	59141593.95

(B) Financial Position for the year 2022-23

0.B. as	Received	Total	Expenditure	Clash
011 01:04:2022	Financial Yr.		expenditure	Closing Balance as on
3	4			31.03.2023
12/22/22/22/22/22/22		3	6	7
231807195.25	173516724.00	255323919.29	175517060.00	79806859.25
	on 01.04.2022 3	on 01.04.2022 during the Financial Yr. 2022-23 3 4	on 01.04.2022 during the Financial Yr, 2022-23 3 4 5	on 01.04.2022 during the Financial Yr.

The details of the financial position for the year 2019-20 & 2022-23 are appended here to an Appendix-A1 to A6.

Para-1: Idle parking of fund in shape of TDR.

During verification of different cash books like MBA, examination & Computer Science it is revealed that an amount of Rs 1,17,75,958.17 including interest amounting to Rs.22,45,578.80 and Rs.1,09,24,759.96/- are lying in shape of TDR in different banks including Canara Bank. A list of TDRs (Bank wise) is appended herewith at <u>Appendix- A7 to A9</u>.

It was suggested vide HM Memo No.23 & 29 to refund the TDRs amounting to Rs 1,17,75,958.17 & Rs.1,09,24,759.96/- to proper head of a/c of Govt.

In response to the above said HM Memo, the Principal replied that, the proposal for construction of conference hall, renovation of auditorium (Multipurpose Hall), Construction of new Academic building for Dept. of Computer Science has been approved by the finance



committee resolution/Dt.12.03.2021 and 01.10.2023, which will be met out from the idle amount kept in the shape of TDR.

On verification of resolution/Dt.12.03.2021, it is found that an amount of Rs.30,00,000/- is required for conference hall in the college & as verified from the letter of SE. Dhenkanal (R & B) Division and Rs.1,35,00,000/- for construction of B.Sc. computer Science building aggregating to Rs.1,65,00,000/- as per their proposal.

In this context it stated that the unutilized money is collection from students as fees for studying some specific subjects like MBA, Computer Science etc. Hence, it is not desirable on the part of College authority/Govt. to collect exorbitant fees from pupil/students, keep it rolling for years together, to be utilized for construction of conference hall/auditorium etc ultimately when there are specific fund available /sanctioned for these purposes. There should be serious thought on this matter at the level of AD to discourage such type of collections from students, if possible the fees may be rationalized accordingly taking into account all the relevant issues so that the students can study those subjects with minimal fees.

PARA- 2: Non refund of bank interest.

During verification of 18 nos. of bank accounts, it is revealed that a sum of Rs.12,07,994.53 & Rs.15,19,256/- is rolling as interest as on 31.03.2020 and 31.03.2023 aggregating to Rs.27,27,250.53 accrued as bank interest.

It was suggested vide HM Memo No.25 to refund the bank interest amounting to Rs.27,27,250.53 to the proper head of accounts of Govt. exchequer and compliance reported.

The Principal, in response, stated that the matter has been communicated to Department of Higher Education, Govt. of Odisha vide letter No.3686 Dtd.12.10.2023 (appended herewith as <u>Appendix- A10</u>) seeking for advice on the method/mode of deposit. It is suggested in Audit to calculate the total interest accrued in all the accounts till date and arrange for refund of the same to proper head of account at the earliest.

Para-3: Non recoupment of outstanding advance.

On verification of Advance Register, it is observed that a sum of Rs.1,22,20,587/- is outstanding against different teaching & non-teaching staff under the administrative control of Principal, Dhenkanal (autonomous) College as on 09.10.2023. Further, the advance is outstanding against the officials concerned for years together.

It was suggested vide HM Memo No.32 to take necessary steps to recoup / recovery of the outstanding advance from the person concerned and compliance reported.

In response to the above HM Memo, the Principal replied that regarding advance outstanding against teaching and non- teaching staff, out of Rs.1,22,20,587/- outstanding an amount of Rs.1,10,18,979/- has been adjusted after submission of vouchers. Steps have been taken immediately to adjust the remaining amount of Rs.12,01,608/-.

The Principal submitted the copy of cash book and a list of adjustment which is appended here to as <u>Appendix-A11 to A13</u>. As the Principal could not furnish relevant

records regarding adjustment of vouchers during the audit, it is suggested to verify the same by the internal audit party of HE Department. Besides, appropriate action need to be taken against officials who have not yet submitted vouchers for long years.

Para-4: Payment made to printing press in shape of cash and without maintenance of relevant records towards printing of question papers.

During verification of Exam Cash Book, it is observed that a sum of Rs 2,08,116 & Rs.5,58,872 has been paid in shape of cash to the printing press during 2019-20 & 2022-23 respectively towards printing of question papers.

Similarly, an amount of Rs.14,98,899/ and Rs.9,95,609/- has been paid in shape cash towards coding work, conduct of exam, meeting expenses, Travels & Evaluation etc. during 2019-20 & 2022-23 respectively. It was asked vide HM Memo No.6,7,8 to clarify the above cash payment violating FD OM No.27444 Dated.26.07.2012

In response to the above said HM Memo, the Principal replied that no file, no sanction order, no tender in this regard is maintained to keep secrecy. The cash payment has been made to maintain secrecy. And for making the question papers, the controller approaches different senior level Professors/ Associate Professors/ Assistant Professors of different Universities or leading Govt. Colleges by going to their door steps and they make themselves available for making questions after a lot of persuasions only under a precondition of net cash payments. It is admitted that the FD OM No.27444 Dated.26.07.2012 is paramount on the financial transactions but it is apprehended that if online payments will be undertaken for all of the examination related activities, the Controller of Examination will not be able to complete any one step of the Examination process which will lead to disturbance in the conduct of timely examination and publication of in time results.

The reply of the Principal is not at all satisfactory because it is desirable to maintain relevant records for verification by audit which is only post mortem in nature. Therefore, there should have been some records regarding the payees, purpose of payment etc. and the plea of "Maintaining secrecy" is not acceptable.

In view of facts stated above an amount of Rs.32,61,546/- spent for conducting of examination & others is held under objection. The AD may take note of this matter for necessary action.

Para-5: Payment made towards computer charges without quotation.

During verification of exam cash book & vouchers, it is revealed that an amount of Rs.1,36,547/-and Rs.2,48,460/- has been paid towards computer charges during 2019-20 & 2022-23 respectively for publication of results. The details are mentioned below:-

For Self-financing course:-

Financial Year	Amount
2019-20	14,705
2022-23	20,210
TOTAL	34,915

For UG/PG Course:-

Financial Year	Amount
2019-20	1,21,842
2022-23	2,28,250
TOTAL	3,50,092

Hence, it was asked vide HM Memo No.9 to justify how the rate per unit towards payment of computer charges was derived without inviting the quotation from other firms.

In response to the above said HM Memo, the Principal replied that, the processing and publication of results are very confidential in nature for which the name of the firm engaged in processing of results are usually kept confidential. In order to keep the name confidential, no quotations were called previously but payments were made after obtaining proper bills with confidential names, with the approval of Principal in the note sheets and payments were made through cheques only. The firm, as was performing the above activities with an unblemished past records, given to do such confidential works. Moreover, no audit team has ever pointed out such matters to the Controller of Examinations previously; therefore, the repetition of such practice was made. But from now onwards the points raised by the audit team will be kept in mind and shall not be repeated again.

In this context, the AD may look in to the matter and introduce an SOP for ensuring the uniformity and propriety of such type of transactions in all the Govt. Colleges.

Conclusion-

The peer review of Internal Audit Report on the accounts of the Principal, Dhenkanal Autonomous Collage, Dhenkanal for the year 2019-20 and 2022-23 reveal some important lapses being committed by the authorities which need rectification for the betterment of the organization. There are points like keeping huge amount, collected from students in shape of TDR and in savings account without utilization/improper utilization, highlighted in the report. The AD should take note of these happenings for appropriate actions as deemed fit. Besides, the Internal Audit Party to be deputed in future for audit should be sensitized to touch the points mentioned in the instant Report so that the quality of the Internal Audit Report are increased to a larger extent.

Sd/-

Sri Biswajit Mohanty, AAO

Khwaja Rehmat Ali, Auditor

Sri Arabinda Routray, Auditor

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51, No	Name of the Cash Book	Name of the Unity Funding Agency	0.8. as on 01.04.2022	Received during the F.Y. 2022-23	Total	Expenditure	C.B. as on 31.03.2023	Reply
1	2	3	4	5	6	7	8	
1	+3 Govt.		1037828.10	90337063	91374891.10	90609602	765289.10	9
2	+2 Govt.		\$309.05	924767	930076.05	858177	71899.05	
3	+3 PL		873986.57	15639296	16513282.57	13565401	2947881.57	-
4	+2 PL		470937.05	3285107	3756044.05	2216528	1539516.05	
5	+3 e-Adm.		8356120.30	3890225	12245345.30	7733475	4512870.30	
6	+2 e-Adm.		1665327.03	213242	1878569.03	1074684	803885.03	
7	+3 SAMS		518549.82	13135	531684.82	178232	353452.82	
8	+2 SAMS		238223.18	168663	406836.18	153350	253536.18	
9	UGC		195228	7581	202809	0	202809	
10	Dev.		\$065175.96	3126744	8191919.96	3162129	5029790.95	_
11	MBA		21106005.18	6550431	27656436.18	5572915	22083521.18	
12	RUSA		0	0	0		22003522.18	
13	Self-Defence		0	0	0			_
14	World Bank		12492095.18	39665461	52157556.18	45941476	5216080.18	
15	Mo College		170811	461889	632700	0	632700	_
16	YRC		98359.10	61175	159534.10	28408	131126.10	-
17	NSS							
18	ir		1867428.76	435615	2303043.76	170758	2132285.76	
19 1	Online Exam.		0	254533	254533	10419	244114	

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NANCIAL POSITION FOR THE YEAR 2019-2020.

SL. No		Name of the Unit (funding agency)	0.8. as on 01/04/2019	Received during Financial Year (2019-20)	Total	Expenditure	Closing Balance as on 31/03/2020
1	2	3	4	5	6	7	8
1.	Autonomous Examination Cash Book (UG & PG)	Collection From Students	1,09,18,124.55	24,73,429.97	1,33,91,554.52	23,04,331.00	1,10,87,223.52
2.	Autonomous Examination Cash Book (Self Financing)	Collection From Students	18,51,216.59	7,35,525.97	25,86,742.56	3,39,546.00	27,47,196.56

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Controller of Examinations Dreskaral(Acts)College (Dreskaral)

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NCIAL POSITION FOR THE YE	Name of the Unit	0.0. as on 01/04/2022	Received during	Total	Expenditure	Closing Balance as on 31/03/2023
NCIAL POSITION FOR THE YE	Name of the Unit (funding agency)	01/04/2022	Financial Year (2022-23)	Total 6	Expenditure 7	Closing Balance as on
NCIAL POSITION FOR THE YE	Name of the Unit		Financial Year			Closing Balance as on 31/03/2023

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51.	CIAL POSITION FOR THE Y	Name of the Unit	O.B. as on	Received during	Total	Expenditure	Closing

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IAL POSITION FOR THE Y	Name of the Unit	0.0. as on 01/04/2022	Received during	Total	Expenditure	Closing Balance as on
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Name of the Cash Book	Name of the Unit (funding agency)	01/04/2022	Received during Financial Year (2022-23)			Closing Balance as on 31/03/2023
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Appendix-17

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Details Statement of TDR as on 21.08.2023 Dhenkanal Autonomous College, Dhenkanal (M.B.A)

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SI No.	Name of the Bank	TODA	College, Ohenkanal	(MBA)	
1	Syndicate Bank	TOR No.	TDR Account No.	Date of Issue	Amount
-	(now Canara Bank, Dhenkanal) Interest upto 10.11.2022	581685301	8083/405/12170/1		
					2245578.8
				Total	5245578.8

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PRINCIPAL (1) Obertkanal (Auto) College Demikanal (Auto) 61923 (Tr)

Appendix - A 8

DHENKANAL (AUTO.) COLLEGE, DHENKANAL AUTONOMOUS EXAMINATION (UG/PG) CASH BOOK ZTAILED STATEMENT OF FIXED (TERM) DEPOSIT AS ON DT-19/08/2 (DT-20/08/2023 BEING SUNDAY) SI. No Name of Bank | TDR Account N

	and the second se	TON ACCOUNT NO	and the second se		
	and the second se	TON Account No.	TDR Receipt SI, No.	1.	
1,	CANARA BANK,	140005716519/3		Amount in Rupce	
_	DHENKANAL	0003/10319/3	SI. No.2021/SSK/Z	3610765.37	(Bank V
2.	ANDHRA BANK,	128820100039531KTDGQ	023250	5010/03.37	361076
-	DHENKANAL		AB/COM/SNSP/AB401811	581393.00	
з.	ANDHRA BANK,	128820100039540KTDGQ	AB/COM/SNSP/AB401814		
4.	DHENKANAL		HO/COM/SHSP/A8401814	853545.00	
	ANDHRA BANK, DHENKANAL	128820100039559KTDGQ	AB/COM/SNSP/AB401815	1435230.00	2919614
5.	ANDHRA BANK, DHENKANAL	128820100039841KTDGQ	AB/COM/SNSP/AB401813	25850.00	
6.	ANDHRA BANK, DHENKANAL	128820100051250KTDGQ	AB/COM/SNSP/A8401812	6524.00	
7:	ANDHRA BANK, DHENKANAL	128820100079052KTDGQ	AB/COM/SNSP/AC824576	17072.00	

GRAND TOTAL : Rs. 6530379. 37

PRINCIPAN Objectsnal Autonomous Co Dhenkanal

Controller of 500-08-5 Oherkero-Matde. City in and

ANAMAL AUTONOMOUS COLLEGE, DHENKANAL JÉPARTMENT OF COMPUTER SCIENCE,

Appendix-A.9

DETAILED STATEMENT OF FIXED/TERM DEPOSIT AS ON 19.03.2023 (Dt.20/08/2023 being Sunday)

SI. N	0. Name of the Bank	TOP Access	1	
1		TDR Account N		Account in Rupees
2	Canara Bank , Dhenkanal	140016865910	/1 SP 522216	1843057.90
	Canara Bank , Ohenkanal	140016867050/	1 SP 522217	1843057.90
3,	Canara Bank , Ohenkanal	140004336077/	1 60 43334	Constant State
4.	Canara Bank , Dhenkanal			5572.29
5.	Canara Bank "Dhenkanal	140016867607/		1843057.90
6.		140016868271/1	1 SP 522220	921532.03
	Canara Bank , Dhenkanal	140003036242/1	SP 522221	
7,	Canara Bank ,Dhenkanal	140003036405/1		487493.64
8.	Canara Bank ,Ohenkanal	1		487493.64
9.	Canara Bank , Dhenkanal	140003036535/1		487493.64
10.		140003036609/1	SP 522224	487493.64
1301	Canara Bank , Dhenkanal	140003036739/1	SP 52225	
11.	Canara Bank ,Dhenkanal	140024129121/1		437493.64
12.	Canara Bank , Dhenkanal		SP 522226	304086.90
13.	Canara Bank , Dhenkanal	140024129249/1	SP 522227	304085.90
14.		140024129325/1	SP 522228	304085.90
-	Canara Bank , Dhenkanal	140009956753/1	SP 522229	and the state of the
15,	Canara Bank , Dhenkanal	140009957142/1	and the second of	279588.26
6.	Canara Bank , Dhenkanal	Lange (SARD)	SP 522230	279688.26
_	Canara Bank , Dhenkanal	140009957524/1	SP 522231	279688.26
+	(onenkana)	140009957947/1	SP 522232	279688.26
				0, 2008, 20
			Total	10924759.96

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Dhenkanal (Auto) College PRINCIPAL Dheckensi Autonomous Cellago, Dhonkapol

OFFICE OF THE PRINCIPAL DHENKANAL AUTONOMOUS COLLEGE, DHENKANAL Letter No. 3686 / Date 12,10,28

To

The FA-cum-Additional Secretary to Government, Department of Higher Education, Govt. of Odisha, Bhubaneswar.

Sub: Information regarding deposit of accrued interest of Saving Accounts in Govt. Account.

Sir,

I am to inform you that Efficient Audit Team of Finance Department have audited the Cash Books and Saving Accounts for the year 2019-20 and 2022-23 and observed that huge amount of interest which should be deposited in the Govt. Account.

Hence, I would like to request you kindly inform us in which Govt. Account the accrued Interest will be deposited.

Yours faithfully,

2Bar Principal, Dhenkanal Auto. College Dhenkanal.

Appendix - A 10

Memo No. / Date.

Copy to the Accounts Section for information.

SQ

Principal, Dhenkanal Auto. College Dhenkanal.

Appendix-All

Audit compliance report half margin memo 32 dated.09.10.2023

Regarding advance outstanding against teaching and non teaching staff: out of Rs 1,22,20,587 is outstanding against teaching and non teaching staff Rs Rs 1,10,18,979 has been adjusted after submission of vouchers(statements enclosed). Steps have been undertaken immediately to adjust the remaining amount i.e Rs 12,01,608.

Usant

17-10-23

PRINCIPAL Dhenkanal (Auto) Coller Dhenkanal

Appendix- A12

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Abstract Statement towards temp. Advance adjusted in different Cashbook

	Sector and the sector	given to OSIC	ADV Adj Amount	Inv. No. & Dt.	Remark
1	RUSA	Rs. 2550000	Rs. 156220	672/24.11.22	
		 N.5.565295 (2009) 257.0 	Rs. 512795	2334/29.03.22	
			Rs.129844	2333/29.03.22	
			Rs.19448.40	1907/18.10.21	
			Rs. 45795	1905/18.10.21	
			Rs. 81888	1909/18.10.21	
			Rs. 106827	1904/18.10.21	
		8	Rs. 103547	1906/18.10.21	
			Rs. 73185	1902/18.10.21	
			110000000000000000000000000000000000000	1903/18.10.21	
			Rs. 486210	1908/18.10.21	
	1		Rs. 20288	1269/24.05.21	
		1	Rs. 64458	1267/24.05.21	
			Rs. 356213	1901/18.10.21	
			Rs. 280402	1901/10.10.21	
		Total		1907/18.10.21	
2	MBA	Rs.935000	Rs.2437120.40	1916/18.10.21	
			Rs. 779630	1917/18.10.21	
	1 N N N		Rs. 93644 Rs. 902646.60	191//10/10/22	
		Total		1995/11.11.21	
3	OHEPEE	Rs. 5186253	Rs. 280514	1914/18.10.21	
	1		Rs. 753267	1915/18.10.21	
			Rs. 296834	1912/18.10.21	
			Rs. 391303	1911/18.10.21	
	4 1		Rs. 466762	1910/18.10.21	
	2.1		Rs. 147398 Rs. 2721998	1913/18.10.21	
			Rs. 128177	2204/03.02.22	
			Rs. 5186253.00		
		Total		1912/18.10.21	
4	Comp Science	Rs. 1401000	Rs. 102974 Rs. 21823	1912/18.10.21	
	0.000		Rs. 1945	1903/18.10.21	
	1 1		Rs. 311107	1903/18.10.21	
	1 1		Rs. 777936	1903/18.10.21	
	1 1		Rs.108092	1903/18.10.21	
	1		Rs. 3890	1903/18.10.21	50 C
			Rs. 56907	1270/24.05.21	
	1 1		Rs. 86996	1268/24.05.21	
			Rs. 68069	1918/18.10.21	
		Total	Rs. 1259819.00		

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Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Date: 2024-02-17 Invoice No.: NLIST/23-24/2644 College GST No.: 21BBND00744C1DO College GST State Code: AN [35]



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/6324

Name and Address of Subscriber To The Principal Dhenkanal Autonomous College Principal,Dhenkanal (Auto.) College,Dhenkanal,Odisha Dhenkanal Odisha - 759001

SR. No. **Period of Membership** Amount In Rs **Membership Fee** April 2024 to March 2025 5,000.00 **N-LIST Annual Membership Fee** 1 CGST@0.00% 0.00 SGST@0.00% 0.00 900.00 IGST@18.00% 5,900.00 Total

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-F(CS)

Receipt No: 8854

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-02-17

Received with thanks from Dhenkanal Autonomous College, Dhenkanal, Odisha

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P048240301878265 Dated 2024-02-17 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

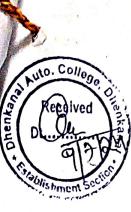
Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2025-01-24 19:01:04 INFLIBNET Ref No : INF/N-LIST/2024/6324 **GSTIN. 24AAATI1480J1ZS.**

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



dibrown of C R Jr - Kibron ODISHA STATE HIGHER EDUCATION COUNCIL 2nd Floor, Pustak Bhawan, A-11, Suka Vihar, Bhubaneswar-751022 Email-oshec.hed@gmail.com Dated-05/07/2024 Letter No. 1044 /152/OSHEC

То

The Registrars,

Utkal University/ Berhampur University/ Sambalpur University/ G.M. University /Ravenshaw University/ R.D.W. University/ F.M. University/M.S.C.B. University/ Khalikote University/ Rajendra University/ Kalahandi University/ / M.S Law University,

The Principals,

S. B. Rath Govt. Women's (Auto) College, Berhampur/ S.K.C.G. (Auto) College, Paralakhemundi/ Vikram Dev (Auto) College, Jeypur/ Bhadrak (Auto) College, Bhadrak/ F.M. (Auto) College, Balasore/ Dharanidhar (Auto) College, Kendujhar/ M.P.C. (Auto) College, Takhatpur, Baripada/ Shailabala Women's College, Cuttack/ Govt. (Auto) College, Rourkela/ B.J.B.(Auto) College, Bhubaneswar/ Dhenkanal (Auto) College, Dhenkanal/ Govt. Collage (Auto), I-lakimpada, Angul/ N.C. College, Jajpur/_S.C.S (Auto) College, Puri/ D.A.V. (Auto) College, Bhatipara, Titlagarh/ Rayagada (Auto) College, Rayagada/ Science College (Auto) Hinjilicut/ Karanjia (Auto) College, Karanjia/ ISPAT (Auto) College, Sec-16, Rourkela/ B.B. Mahavidyalaya, Chandikhole/ Banki College (Auto), Banki/ Kendrapara (Auto) College, Kendrapara/ Nayagarh (Auto) College, Nayagarh/ Nimapara (Auto) College, Nimapara/ Prananath College (Auto), Khorda/ S.V.M. College (Auto), Jagatsinghpur/ Salipur (Auto) College, Salipur/ Vyasa Nagar (Auto) College, Jajpur Road/ U.N. (Auto) College, Adaspur/ Talcher (Auto) College, Talcher/ Khariar (Auto) College, Khariar, Nuapada/Govt. Autonomous College, Phulbani/ Vyasanagar Autonomous College, Kanheipur.

Statement of account in respect of fund allotted to 32 Autonomous (Government & Sub: Aided) Colleges and 11 Universities on e-Resources (EBSCO Data-base) for the year 2023 (From February, 2023 to January, 2024) regarding.

Madam/Sir,

56.0

Inviting a reference to the above mentioned subject, I am directed to say that the statement of account in respect of fund allotted in favour of your University and College on

e-Resources (EBSCO Data-base) for the above mentioned period is as detailed below;

Sub: (From I	scription Fee already paid towards procuremo February, 2023 to January, 2024) for 11 Univers to the tune of	ent of e-Resources (EBSCO D sities and 32 Autonomous (C f Rs.4,67,11,027.00.	Data –base) for the year 2023 Government & Aided) College
Sl.	Products	Amount spent in favour	Amount spent in favour of
No.		of each University	each Autonomous College
1.	EBSCO Database (University Collection & College Collection)	Rs. 26,66,767.00	Ks.5,43,018.00

This is for favour of information and necessary action.

Yours faithfully,

OFTOHAY Finance Officer, OSHEC