

BUDGET ALLOCATED FOR INFRASTRUCTURE AUGMENTATION						
SL.NO.	DIFFERENT HEADS	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
1	LABORATORY EQUIPMENTS	0	500000	500000	0	10630
2	EQUIPMENT	5000	5000	15000	10000	0
3	FINANCIAL ASSISTANCE	0	0	0	588525	0
4	RUSA GRANT	833333	10000000	0	0	0
5	CARRER COUNSELLING	0	0	300000	0	0
6	IDP (WORLD BANK) GRANT (OHEPEE)	0	1300000	0	0	10530000
7	UGC GRANT	0	178062	0	0	0
	SUM TOTAL	838333	11983062	815000	598525	10540630



*[Handwritten Signature]*  
28-09-2024

Principal  
Govt. Women's College  
SAMBALPUR

TOTAL EXPENDITURE (EXCLUDING SALARY)						
SL.NO.	DIFFERENT HEADS	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
1	LABORATORY EQUIPMENTS	0	500000	55000	0	10630
2	OTHER CONTINGENCIES	0	40000	54190	50000	10476
3	FINANCIAL ASSISTANCE	0	0	0	588525	0
4	WATER CHARGES	45000	30000	40000	65000	133355
5	TELEPHONE CHARGES	0	5000	0	0	7700
6	ELECTRICITY DUES	150000	150000	500000	200000	411081
7	PERCHASE OF BOOKS+ JOURNALS	1973890	20000	19957	30000	33800
8	EQUIPMENTS	5000	0	10600	9994	0
9	LABORATORY EXPENSES	15000	41789	500000	27500	31000
10	RENT, RATE, TAXES	0	130064	0	0	0
11	RUSA GRANT	5001000	0	0	4000000	6000000
12	CARRER COUNSELLING	0	0	225020	0	0
13	IDP (WORLD BANK) GRANT (OHEPEE)	0	0	75500	675783	10530000
14	OTHER CHARGES	0	3000	0	1000	11676
15	UGC GRANT	64535	225071	0	0	0
	SUM TOTAL	7254425	1144924	1480267	5647802	17179718



*[Handwritten Signature]*  
28.09.2024

**Principal**  
Govt. Women's College  
SAMBALPUR

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION		2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
SLNO.	DIFFERENT HEADS					
1	LABORATORY EQUIPMENTS	0	500000	55000	0	10630
2	EQUIPMENT	5000	0	10600	9994	0
3	FINANCIAL ASSISTANCE	0	0	0	588525	0
4	RUSA GRANT	5001000	0	0	4000000	6000000
5	CARRER COUNSELLING	0	0	194875	0	0
6	IDP (WORLD BANK) GRANT (OHEPEE)	0	0	75500	675783	10530000
7	UGC GRANT	0	178062	0	0	0
	SUM TOTAL	5006000	678062	335975	5274302	16540630



*(Handwritten Signature)*  
28-09-2021

Principal  
Govt. Women's College  
SAMBALPUR

TOTAL EXPENDITURE ON MAINTANANCE OF ACADEMIC FACILITIES (EXCLUDING SALARY)		2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
SL.NO	DIFFERENT HEADS					
1	PERCHASE OF BOOKS	1973890	20000	19957	30000	33800
2	LABORATORY EQUIPMENTS	0	500000	55000	0	10630
3	EQUIPMENTS	5000	0	10600	9994	0
4	LABORATORY EXPENSES	15000	41789	500000	27500	31000
5	RUSA GRANT	3000000	0	0	0	0
6	CARRER COUNSELLING	0	0	30145	0	0
7	IDP( WORLD BANK) GRANT (OHEPEE)	0	0	0	0	0
8	UGC GRANT	20203	51920	0	0	0
	SUM TOTAL	4993890	613709	615702	67494	75430



*[Signature]*  
28-07-2021

Principal  
Govt. Women's College  
SAMBALPUR

**EXPENDITURE ON MAINTANANCE OF PHYSICAL FACILITIES(EXCLUDING SALARY FOR HUMAN RESOURCES)**

SL.NO.	DIFFERENT HEADS	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
1	OTHER CONTINGENCIES	0	40000	54190	50000	11676
2	FINANCIAL ASSISTANCE	0	0	0	588525	0
3	WATER CHARGES	45000	30000	40000	65000	133355
4	TELEPHONE CHARGES	0	5000	0	0	7700
5	ELECTRICITY DUES	150000	150000	500000	200000	411081
6	RENT, RATE, TAXES	0	130064	0	0	0
7	RUSA GRANT	2000000	0	0	4000000	6000000
8	CARRER COUNSELLING	0	0	0	0	0
9	IDP( WORLD BANK) GRANT (OHEPEE)	0	0	75500	675783	10530000
10	LABORATORY EQUIPMENTS	0	3000	0	0	1000
11	OTHER CHARGES	44332	173151	0	0	0
12	UGC GRANT	2239332	531215	669690	5580308	17093812
	SUM TOTAL					



*Sellu*  
28.09.2021

Principal  
 Govt Women's College  
 SAMBALPUR

OFFICE OF THE PRINCIPAL, GOVT. WOMEN'S COLLEGE: SAMBALPUR

No. 1118 /GWC,

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Dt. 12/09/16

Placement of Order

To

M/S D.K. Books and Periodicals,  
109/662, Anand Vihar,  
Nuagaon Road, Sisupalgarh,  
Bhubaneswar-751002.

Sir,

You are requested to supply the following journals for five years to the college library. You are requested to follow the procedure for the same.

1. Current Science
2. Resonance
3. Indian Journal of Gender Studies.
4. Economic and Political weekly
5. IUP Journal on English studies

Thanking you

*Anaick*  
*12.9.16*

**Principal**  
Principal  
**Govt. Women's College,**  
Govt. Women's College,  
**SAMBALPUR**  
Sambalpur

*Letz*  
**Principal** 12.03.  
**Govt. Women's College**  
**SAMBALPUR**

13.8.16

Principal Madam,

It was decided in the BOB meeting, under RUSA, held on 21.2.14.16, out of the RUSA fund the following journals ~~respective~~ purchased for the Library for a period of five years.

1. Current Science - 24 nos. - Rs. 5000.00 X 5 = Rs. 25000.00
2. Resonance - 12 nos. - Rs. 700.00 X 5 = Rs. 3500.00
3. Indian Journal of Gender Studies -  
3 Issues - Rs. 4430.00 X 5 = Rs. 22150.00
4. Economic And Political Weekly - 52 nos.  
Rs. 4200.00 (+ Postage) X 5 = Rs. 21000.00 (+)
5. GUP Journal on English Studies - 4 Issues -  
Rs. 1100.00 X 5 = Rs. 5500.00.

For the above journals cheque will be prepared on the name of -  
M/s D.K. Books And Periodicals  
109/662, Anand Vihar, Mugaon Road, Sasupalgarh  
Bhubaneswar. (M. 943785971)

For order please.

13.8.16

13.8.16

13.8.16

13.8.16

12.03.22

Principal  
Govt. Women's College  
SAMBALPUR

ध्यान दें कि यह चेक केवल बैंक के उपयोग के लिए है।

Change book issued on \_\_\_\_\_  
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Archana Naik  
Principal  
Govt. Women's College, Sambalpur

12.03.22  
Principal  
Govt. Women's College  
SAMBALPUR



DK BOOKS & PERIODICALS  
109/662, Ananda Vihar, Nugaon Road, Sisupalgarh,  
Bhubaneswar-751002, Odisha, Tel : +91-9437859715  
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Bill To Address : 21819003

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Date : 18-Feb-16

PRINCIPAL  
GOVT. WOMEN'S COLLEGE  
SAMBALPUR  
ORISSA  
INDIA

JOURNAL MAILING ADDRESS  
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SAMBALPUR - 768001 (ODISHA)  
INDIA

RENEWAL INVOICE

Your Order Reference No	PAYMENT DUE	SUBSCRIPTION FOR 2016		
		Pub. Code	Subs.No	Invoice Amt. in (Rs.)
1 yr	ECONOMIC & POLITICAL WEEKLY II (PRINT) (*JAN 2016 - DEC 2016)	10041	OS 01124	4,300.00
1 yr	CURRENT SCIENCE 24 NOS. (*JAN 2015 - DEC 2015)	10134	1429	5,000.00
2 years	RESONANCE (JNL OF SCIENCE EDUCATIONS) 12 ISSUES / YEAR (JAN - DEC)	10134		1,300.00
2 years	IND. JOURNAL OF GENDER STUDIES 3 ISSUES/YEAR	00554		4,100.00

Total : 14,700.00

Add : Processing Charges : 400.00

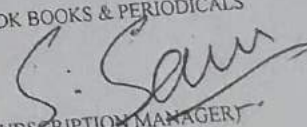
Grand Total : 15,100.00

RUPEES FIFTEEN THOUSAND ONE HUNDRED ONLY

PAYMENT SHOULD BE MADE IN FAVOUR OF DK BOOKS & PERIODICALS, BHUBANESWAR

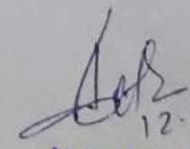
RTGS / NEFT BANK TRANSFER DETAIL :  
ACCOUNT NAME : DK BOOKS & PERIODICALS  
BANK NAME : STATE BANK OF MYSORE, BHUBANESWAR  
IFSC CODE : SBMY0040535  
ACCOUNT NO : 64131554806  
PAN NO : AEIPC8845B

for DK BOOKS & PERIODICALS

  
(SUBSCRIPTION MANAGER)

PAYMENT TERMS : FULL PAYMENT IN ADVANCE BY CHEQUE / DEMAND DRAFT / NEFT BANK TRANSFER.  
DESPATCH : ALL THE PUBLISHED ISSUES WILL BE MAILED 2 TO 3 WEEKS ON RECEIPT OF PAYMENT. BALANCE ON PUBLICATION.  
CLAIM POLICY : MISSING ISSUES WILL BE CLAIMED WITHIN 3 MONTHS OF EXPECTED MONTH OF PUBLICATION.

WE HEREBY CERTIFY THAT THE ABOVE PRICE CHARGED ARE CORRECT AND AS PER THE PUBLISHERS CATLOGUE  
AND LATEST PRICE LIST.

  
12.03.  
Principal  
Govt. Women's College  
SAMBALPUR