



Income and Expenditure Account for the year ended 31 March 2021

Expenditure	Amount (Rs)	Income	Amount (Rs)
Examination Fees	5,37,974	Fees & Fines	15,67,591
Bank Charges & commission	2,507	Interest Income	25,637
Internet Expenses	-	Exam Fees	43,31,580
Consultancy Fees	15,000	Stipend	-
Salary	72,65,402	Misc Income (Donation)	60,94,607
Electrical Expenses	2,41,017	Govt. Grant	-
Printing & stationery	32,809	Bank Loan	-
Legal Expenses	83,738	Donation for Construction	-
Advertisement	14,500	Bank Rent	-
Travelling & Convoynace	-	Tower Rent	-
Telephone Expenses	3,377	Canteen Rent	-
Audit Fees	15,340	Scrap sale	-
Repair & Maintenance	1,82,259	Refund Fees	-
Misc. Expenses	-	Excess of Expenditure over Income	2,71,745
Newspaper & Periodical	-		
Festival Expenses	25,500		
Office & Administration expenses	74,800		
Fees & Fines	85,235		
Canteen expenses	6,000		
Interest Exp	28,659		
Fabrication Expenses	-		
Colour Expenses	75,500		
Exam Expenses	31,000		
Labour Charges	-		
Library Books	14,700		
Rent	1,49,668		
EPF Charges	4,23,200		
Cleaning Expenses	99,000		
Beautification Exp	27,65,547		
Grant Utilization	12,000		
Refreshment	7,000		
Scientific Research	20,000		
Allowances	-		
Bank Charges/Interest	90,006		
Depreciation	-		
	<u>1,22,91,200</u>		<u>1,22,91,200</u>

As per our report on even date attached.

For BAPS & Associates
 Chartered Accountants
 FRN 117115W

Prasant
 (CA. Prasant Ranjan Parhi)
 Partner
 M No. 093839
 Date: December 21, 2021
 Place : Bhubaneswar



Prasant Parhi
 (Prasant Kumar Rout)
 Principal Cum Secretary

Principal-Cum-Secretary
 Raja Madhusudan Dev Degree
 College of Sci. & Edu. Patia



ରାଜା ମଧୁସୂଦନ ଦେବ ଡିଗ୍ରୀ ମହାବିଦ୍ୟାଳୟ, ପଟିଆ
RAJA MADHUSUDAN DEV DEGREE COLLEGE
OF SCIENCE & EDUCATION, PATIA
 (A Govt. Aided Degree College)

AJ/Po - Patia, PS : Infocity
 Bhubaneswar, Odisha - 751031
 Phone : 0674-2728849, 2728448
 URL : www.rmdc.ac.in
 rajamdddegreecollege@gmail.com



Raja Madhusudan Dev Degree College of Science and Education
 Patia, Bhubaneswar
 Income and Expenditure Account for the year ended 31 March 2020

Expenditure	Amount (Rs)	Income	Amount (Rs)
Examination Fees	1,62,740	Fees & Fines	1,07,83,574
Bank Charges & commission	1,819	Interest Income	43,328
Interest	27,244	Exam Fees	30,17,854
Staff Salary	72,19,504	Stipend	-
Electrical Expenses	2,69,653	Misc Income (Donation)	5,000
Printing & stationery	2,50,413	Govt. Grant	-
Legal Expenses	32,000	Bank Loan	-
Advertisement	-	Donation for Construction	-
Traveling & Conveyance	-	Bank Rent	1,81,710
Telephone Expenses	2,542	Tower Rent	-
Repair & Maintenance	22,19,518	Canteen Rent	-
Misc. Expenses	10,56,507	Scrap sale	-
Newspaper & Periodical	-	Excess of Expenditure over Income	60,883
Festival Expenses	50,000		
Office & Administration expense	1,05,000		
Development Expenses	-		
Furniture Purchase	-		
Repairs to Building	15,25,250		
Fest & Fines	-		
Canteen expenses	-		
Refund fees	7,000		
Fabrication Expenses	50,000		
Labour Charges	-		
Rent	88,000		
Cleaning Expenses	-		
Retirement	-		
Internet Expenses	-		
Bank Charges/Interest	1,819		
Depreciation	82,106		
	1,40,77,995		1,40,77,995

As per our report on even date attached.

For BAPS & Associates
 Chartered Accountants
 FRN 132119W

(CA. Pratik Ranjan Parhi)
 Partner

M No: 060633

Date: September 02, 2020

Place : Bhubaneswar



Prasant Rout

(Prasant Kumar Rout)
 Principal Cum Secretary

Principal-Cum-Secretary
 Raja Madhusudan Dev Degree
 College of Sci. & Edu. Patia

Raja Mathisudan Dev Degree College of Science and Education
 Patia, Bhutanagar

Income and Expenditure Account for the year ended 31 March 2019

Expenditure	Amount (Rs)	Income	Amount (Rs)
Examination Fees	22,04,199	Fees & Fines	82,58,643
Bank Charges & Commission	1,15,127	Interest Income	11,851
Contingencies	28,018	Grants	-
Salary	58,55,817	Misc Income (Invested)	19,57,111
Electricity Expenses	75,581	Govt. Grant	12,00,000
Printing & Stationery	38,844	Bank Loan	-
Legal Expenses	28,509	Donation for Construction	-
Advertisement	54,657	Bank Rent	1,94,400
Traveling & Conveyance	20,500	Teaser Rent	1,20,000
Telephone Expenses	21,154	Car Loan Rent	78,000
Repairs & Maintenance	13,13,720	Scrap Sale	37,000
Misc. Expenses	26,270		
Newspaper & Periodical	8,651	Total of Expenditure over Income	55,937
Fuels, Fuel Oil & Fireworks Expense	33,000		
Office & Administration expenses	26,532		
Repayment of Loan	-		
Capital Expense	-		
Furniture Purchase	-		
Construction Repairs to building	42,250		
Fees & Fines	1,81,250		
Conting. expenses	58,000		
Refund fees	4,00,409		
Return fees	45,248		
Fabrication Expenses	35,000		
Labour Charges	30,000		
Rent	80,570		
Cleaning Expenses	27,017		
Retirement	5,596		
Interest Expenses	1,873		
Bank Charges/Interest	63,130		
Depreciation	1,48,765		
	1,22,03,558		1,22,03,558

All pin our report on even date attached.

For BARS & Associates
 Chartered Accountants
 FDN 147119W

Prasant
 (Dr. Prasad Kumar Patil)
 Partner
 M.No. 003639
 Date: 02/09/2019
 Place: Bhutanagar



Prasant Raut
 (Prasant Kumar Raut)
 Principal Cum Secretary
 Principal-Cum-Secretary
 Raja Mathisudan Dev Degree
 College of Sci. & Edu. Patia

**Raja Madhusudan Dev Degree College of Science and Education
Patla, Bhubaneswar**

Income & Expenditure Account for the year ended 31st March 2018

Expenditure	Amount (Rs)	Income	Amount (Rs)
Examination Fees	6,36,315	Fees & Fines	65,01,172
Bank Charges & commission	1,862	Interest Income	23,125
Registration & Affiliation	83,420	Misc. Income (Rent, electricity bill etc.)	2,72,938
Contingencies	10,500	Govt. Grant (Salary & Others)	20,26,968
Salary	35,31,100	UGC Grant 2017	3,24,000
Staff Welfare	25,118	Donation for Construction	2,50,100
University Fee Deposit (Sports, CDC, NSS, YRC & NCC)	78,650	Excess of Expenditure over Income	1,42,945
EPF Damage Fee	70,530		
Interest	83,013		
Electrical Expenses	1,22,648		
Printing & stationery	1,45,205		
Legal Expenses	34,965		
Advertisement	33,075		
Travelling & Conveyance	5,302		
Telephone Expenses	6,308		
Sports Expenses	6,308		
SAMS LAB Expense	12,075		
Repair & Maintenance	5,00,201		
Misc. Expenses	15,225		
Gardening & Beautification Expenses	4,24,309		
Newspaper & Periodical	1,280		
Pooja, Festival & Function Expense	1,60,407		
Office & Administration expenses	83,510		
Repayment of Loan	1,77,087		
Consultancy Charges	15,760		
Seminar & Prize distribution expenses	79,856		
NSS Expenses	31,532		
Books & Periodicals	53,980		
Office equipment	15,900		
Construction Repairs to building	18,74,756		
Wiring & repairs to electrifying	20,105		
Depreciation	1,36,402		
Audit Fee	5,000		
	<u>85,41,248</u>		<u>85,41,248</u>

As per our report on even date attached.

For BAPS & Associates
Chartered Accountants
FRN 117119W

(CA. Parth Ranjan Parhi)
Partner

M No. 08363B

Date : 4th May 2018

Place : Bhubaneswar



Prasant Rout
(Prasant Kumar Rout)
Principal Cum Secretary
Raja Madhusudan Dev Degree
College of Sci. & Edu. Patla

Prasanti Mishra
09.05.18

**Raja Madhusudan Dev Degree College of Science and Education
Patia, Bhubaneswar**

Income & Expenditure Account for the year ended 31st March 2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
Examination Fees	606,014	Govt Grant	-
Bank Charges & commission	1,780	Fees & Fines	5,507,272
Registration & Affiliation	55,638	Interest Income	22,024
Contingencies	10,000	Stipend	-
Salaries & Honorarium (Mgt & Govt)	3,105,050	Mac Income (Rent, electricity bill etc.)	269,627
Staff Welfare	23,920	Salary Block Grant	1,930,446
EPF	249,600		
Interest	82,424		
Electrical Expenses	116,809		
Printing & stationery	138,290		
Legal Expenses	33,300		
Advertisement	31,500		
Traveling & Conveyance	16,655		
Telephone Expenses	916		
Sports Fees	41,320		
SAMS LAB Expense	11,400		
Zone Supervising Expenses	580,000		
Repair & Maintenance	1,483,525		
Science Lab Repair & Maintenance	527,207		
Mac. Expenses	14,500		
Gardening & Beautification Expenses	3,000		
Bank Processing Fees	75,000		
Pooja, Festival & Function Expense	123,500		
Office & Administration expenses	63,510		
Audit fees	11,600		
Consultancy Fee	3,450		
Seminar & Prize distribution expenses	-		
NSS Expenses	20,000		
Newspaper & Periodicals	31,725		
Electrification & wiring	7,000		
Depreciation	125,051		
Provision for Tax	-		
Excess of Income over expenses	(35,709)		
	<u>7,729,369</u>		<u>7,729,309</u>

As per our report on even date attached.

For BAPS & Associates
Chartered Accountants
FRN 117119W

(Signature)
(CA Prithu Ranjan Parhi)
Partner

M No. 053639

Date : 7th April 2017

Place : Bhubaneswar



(Signature)

(Prasant Kumar Rout)
Principal Cum Secretary

**Principal-Cum-Secretary
Raja Madhusudan Dev Degree
College of Sci. & Edu. Patia**

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To The Principal RAJA MADHUSUDAN DEGREE COLLEGE PATIA BHUBANESWAR INDIA	DATE	16-10-2016
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SRN	AUTHOR	BOOK TITLE	STD	QTY	PRICE	DISCOUNT
	PROBATIONER PATRICK	PROBATIONER PATRICK	10th	1	100	0
	PROBATIONER PATRICK	PROBATIONER PATRICK	10th	1	100	0
	PROBATIONER PATRICK	PROBATIONER PATRICK	10th	1	100	0
	PROBATIONER PATRICK	PROBATIONER PATRICK	10th	1	100	0
	PROBATIONER PATRICK	PROBATIONER PATRICK	10th	1	100	0

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Invoice Date : 04/11/2016
Credit Days : 0
Shipment Mode : Road

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Notes
 ENGLISH

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In INR
1	9780125054458	A History Of English Literature Traversing The Centuries	Ocean Books Pvt Ltd, London	Kate Chombery	1	INR	350.00	17.00	290.50
	8175810700	Andrew Marvell (An Evaluation of His Poetry)	Alpha Books India Pk. Ltd.	Randy Lill	2	INR	140.00	17.00	232.40
	AKM000600340	John Donne : Selected Poems (2016)	Lakshmi Narain Agency	P. S. Sanyal	2	INR	190.00	17.00	315.40
	9780183376147	Volpone	Umapal Publishers	Dr. G. Sen	1	INR	290.00	17.00	244.70
	AKM5036700050	SHAKESPEARES SONNETS	Shiksha Sans	Dr. S.C. Mishra	1	INR	100.00	17.00	83.00
	9780121005084	Macbeth	S. Chand & Company Ltd.	W. Turner	1	INR	120.00	17.00	99.60
	9780181526354	A Glossary Of Literary Terms, 11/ed.	Orignal Learning India Pvt Ltd	H.H. Adams	1	INR	250.00	17.00	207.50
	9780333934084	A History of Literary Criticism	Hummin India Ltd.	Mary Mothers	1	INR	395.00	17.00	327.85
	8175810068	Chaucer : The Prologue	Royal Books India Pvt. Ltd.	Ramp Lal	1	INR	180.00	17.00	149.40
	9780122502921	Ben Jonson : VOLPONE	Surya Publications	Dr. Jagdish Mishra	1	INR	195.00	17.00	163.85
	9780333634999	Marlowe	Flagler Hamilton	William O.	1	GBP	4.99	17.00	384.25
	9780179772579	A History of English Literature, Vol.- III	Universal Book Depot	V.N. Mukherjee	1	INR	272.00	17.00	225.76
	8179770907	A Guide to Practical Criticism	Universal Book Depot	A. S. Kulkarni	1	INR	45.00	17.00	37.35
	9780180357880	Macbeth	Umapal Publishers	Dr. G. Sen	2	INR	210.00	17.00	348.80
	9780351872935	John Dryden All For Love	Umapal Publishers	Dr. G. Sen	2	INR	175.00	17.00	290.50
	9780125060079	Lyddie	Chartwell Books India Pvt. Ltd.	Jane Yolen	2	INR	100.00	17.00	166.00
	9780122194120	Christopher Marlowe The Jew Of Malta (2016)	Surya Publications	Bhishm Sanyal	2	INR	210.00	17.00	348.60
	AKM5040801070	The Alchemist	Surya Publications	Ben Jonson	1	INR	120.00	17.00	99.60
	AKM8009100010	Students Companion to Macbeth	Umapal Publishers & Distributors	M. J. Sanyal	1	INR	51.00	17.00	42.33
	9780122914435	The Wife of Balthazar Prologue and Title	Surya Publications	William Shakespeare	2	INR	140.00	17.00	232.40
	9780122911350	William Shakespeare Sonnets	Surya Publications	William Shakespeare	2	INR	175.00	17.00	290.50
	9780122913126	A Short History of English Literature	Surya Publications	Richard Tilly	1	INR	175.00	17.00	145.25
	9780195612348	History of English Literature, 5/ed.	Oxford University Press	Edward Heath	1	INR	235.00	17.00	195.05
	9780129106872	Sonnets	Surya Publications India Pvt. Ltd.	William Shakespeare	1	INR	95.00	17.00	78.85
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	AKM5040800042	A. S. Kulkarni : Shakespeare's Tragedy (2013)	Surya Publications	A. S. Kulkarni	1	INR	125.00	17.00	103.75
	9780129117244	A Short History of English Literature	Surya Publications	Richard Tilly	1	INR	75.00	17.00	62.25

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CASH MEMO

Invoice No : 102018/BCB/001
 Invoice Date : 04/10/2018
 Credit Days : 0
 Shipment Mode : Road

Ser	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In INR	
✓	8170962181	The Anatomy of Poetry	Kalyan Publishers	Harold Bloom	1	INR	50.00	17.00	41.50	
✓	929935138112	An Introduction to English Grammar	Wiley India	B. Prasad	1	INR	135.00	17.00	113.25	
✓	9780145613742	A Short History of English Literature	Oxford University Press	Frank Leavis	1	INR	175.00	17.00	145.25	
✓	9780122902785	A Short History of English Drama	Oxford University Press	A. W. G. Sells	1	INR	120.00	17.00	99.60	
✓	AKMR001-H06011	An Introduction to the Study of Literature (2015)	Sage Publications India	William Kibler	1	INR	100.00	17.00	83.00	
					Gross Value - INR	601			576.60	
									Value	576.60
									Less - Round Off	0.00
									Net Value	576.60

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Ser	ISBN/Code	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
1	9781121033112	Biomolecules And Cell Biology	Kalyan Publishers	Arav Chandra Saha	1	INR	450.00	20.00	120.00
2	9789350791130	A Text Book Of Botany, Microbiology And Physiology	Kamaj Publications	V. Singh	1	INR	295.00	20.00	236.00
3	9789307258408	MODERN COLLEGE CHEMISTRY THEORY AND PRACTICAL	Edwin Publishers	K.K. Sharma	1	INR	295.00	20.00	236.00
4	9789303108110	Students Guide To Income Tax	Tanvir Publishers Pvt. Ltd.	Dr. Vinod K. Bhatnagar	1	INR	595.00	20.00	476.00
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Sr	ISBN/Code	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In INR	
1	978013000272	Selected Poems of Rabindranath	Shiksha Sanshodhan	Dr. S.K. Das	1	INR	70.00	10.00	63.00	
2	978013000273	Nirala Poems - Selected Poems	Shiksha Sanshodhan	Tagore	1	INR	88.00	10.00	81.20	
3	978013000274	An English Grammar and Composition	Shiksha Sanshodhan	S.P. Mukherjee	1	INR	125.00	10.00	112.50	
4	978013000275	P.B. Shiksha - English Grammar	Shiksha Sanshodhan	S.P. Mukherjee	1	INR	145.00	10.00	130.50	
5	978013000276	Math - Arithmetic (A practical way of seven leading topics)	Shiksha Sanshodhan	Shiksha Sanshodhan	1	INR	270.00	10.00	243.00	
6	978013000277	Kanishk Datta Selected Poems	Shiksha Sanshodhan	Dr. B. Das	1	INR	190.00	10.00	171.00	
7	978013000278	Sangeet Sanshodhan - Selected Poems	Shiksha Sanshodhan	Dr. B. Das	1	INR	145.00	10.00	130.50	
					Gross Value (Incl. GST)	7		Value	684.70	
									Add - Round Off	0.30
									Net value	685.00

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1	Khanna - Abstract Algebra	530-00	
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1	Bali - Discrete Math	495-00	
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1	Golden - matrices	135-00	
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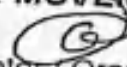
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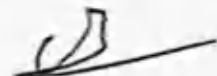
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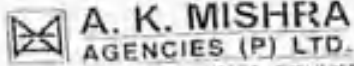
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