Supporting Documents for Quantitative Metric 4.2.3

Submitted to NAAC

By

Gandhi Institute For Technology (GIFT),

Bhubaneswar

Gandhi Institute For Technology (GIFT)

Bhubaneswar

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year	2015-16	2016-17	2017-18	2018-19	2019-20
Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals	13.954	14.704	15.68	17.112	14.497
Average annual expenditure	**15.189**				

4.2.2 The institution has subscription for the following e-resources (6)

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2015-16

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	yes	295885			
Journals	yes	106800			
e – journals	science direct, ASME, ASCE	304810			
e-books	172 -e books	676462			
e-ShodhSindhu	yes				
Shodhganga					
Databases	DELNET	11500			
Local and / or Remote access to e- resources (Specify)	IEI, NDL,			13,95,457 /-	

2016-17

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	yes	517465			
Journals	yes	112075			
e – journals	Springer 5 sub collection	552791			
e-books	128- E books	274549			
e-ShodhSindhu	yes				
Shodhganga					
Databases	DELNET,	13570			
Local and / or Remote access to e- resources (Specify)	IEI, NDL			14,70,450 /-	

2017-18

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	yes	507605			
Journals	yes	119337			
e – journals	Springer 5 sub collection, ASCE	450473			
e-books	174-E books	477095			
e-ShodhSindhu	yes				
Shodhganga					
Databases	DELNET ,J gate SSH	13570			
Local and / or Remote access to e- resources (Specify)	IEI , NDL			15,68,080 /-	

2018-19

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Yes	724176			
Journals	Yes	125787			
e – journals	Springer, ASME, ASCE	458150			
e-books	181-E books	389557			
e-ShodhSindhu	yes				
Shodhganga					
Databases	DELNET ,	13570			
Local and / or Remote access to e- resources (Specify)	IEI, NDL, J Gate MBA			17,11,240 /-	

2019-20

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	yes	573042			
Journals	yes	126712			
e – journals	Springer 5 sub collection	475672			
e-books	75-E books	260704			
e-ShodhSindhu	Yes				
Shodhganga					
Databases	DELNET , J Gate MGT	13570			
Local and / or Remote access to e- resources (Specify)	IEI, NDL			14,49,700 /-	

ANNUAL AUDIT REPORT
2015-16

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT)

GANGAPADA, BHUBANESWAR, ODISHA - 752054

BALARAM PANDA TRUST
FY:- 2015-16

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	19,523,067.00	By Course Fee	182,659,600.00
To Library	1,254,690.00	By Interest on FD	848,900.00
To Laboratory Equipment	1,275,700.00	By Institutional Receipts	91,038,000.00
To Labratory Consumables	453,950.00	By Other Misc. Receipts (From BPT & Loan)	8,309,860.00
To Teaching and Non-Teaching Staff Salary	109,317,690.00	By Funds received from other	320,000.00
To Administrative Expenses	56,002,178.00	By Funds received from Alumni	151,000.00
To Maintainance & Spares	53,783,943.00		
To R&D	1,176,380.00		
To BPT. Scholarship	25,061,000.00		
To Training and Travel	7,652,900.00		
To Other Specify	7,472,912.00		
To Exces of Income over Exp	352,950.00		
	283,327,360.00	-	283,327,360.00

Secretary
Balaram Panda Trust
Bhubaneswar

For LAL DASH & CO.
Chartered Accountants.
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT), Bhubaneswar

Schedule to Income & Expenditure Account as on 31.03.2016

Administrative Expenses

Particulars	Amount	
Advertisement	Rs.	3,016,411.00
Affilation -AICTE	Rs.	167,974.00
Audit fees	Rs.	602,690.00
Books & Periodicals	Rs.	295,885.00
Building Maintenance	Rs.	5,431,643.00
BPUT University Fees	Rs.	13,331,337.00
Campus Maintainence	Rs.	2,073,209.00
Consumables	Rs.	3,373,248.00
Conveyance Charges	Rs.	291,514.00
Cultural Activities	Rs.	98,048.00
Dispensary Expenses	Rs.	19,447.00
Conference & Seminar Expenses	Rs.	394,510.00
Donation	Rs.	220,334.00
Electrical Maintainence	Rs.	952,736.00
Electricity Charges	Rs.	4,311,249.00
Financial Support to Faculties	Rs.	394,510.00
Fee & Licences	Rs.	21,669.00
Fuel & Oil-Vehicle &DG Set	Rs.	4,324,705.00
GB Meeting Expenses	Rs.	91,378.00
Identity Card Expenses	Rs.	56,278.00
Insurance	Rs.	972,593.00
Internet Charges	Rs.	1,312,337.00
ISO Charges	Rs.	10,750.00
Journals	Rs.	1,099,572.00
Legal Fees	Rs.	275,321.00
Maintenance of Equipments	Rs.	1,017,542.00
Miscellaneous Fee	Rs.	114,732.00
NBA Expenses	Rs.	336,956.00
News Paper & Periodicals	Rs.	113,572.00
NSS Expenses	Rs.	45,689.00
Office Expenses	Rs.	2,506,168.00

Orientation Expenses	Rs.	181,728.00
Other Remuneration	Rs.	193,991.00
Paper Presentation Expenses	Rs.	92,680.00
Postage	Rs.	9,266.00
Printing & Stationary	Rs.	3,314,416.00
Puja Expenses	Rs.	12,397.00
Sports Expenses	Rs.	203,415.00
Student Project Expenses	Rs.	116,506.00
Telephone Charges	Rs.	813,078.00
Training Expenses	Rs.	1,746,182.00
Tech Fest	Rs.	141,098.00
Vehical Maintenance	Rs.	810,731.00
Vehical Tax	Rs.	37,808.00
Workshop Expenses	Rs.	1,054,875.00
TOTAL	**Rs.**	**56,002,178.00**

Secretary,
Balaram Panda Trust
Bhubaneswar

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

ANNUAL AUDIT REPORT
2016-17

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT)

GANGAPADA, BHUBANESWAR, ODISHA - 752054

BALARAM PANDA TRUST
FY:- 2016-17

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	20,602,130.00	By Course Fee	192,976,900.00
To Library	1,273,730.00	By Interest on FD	981,350.00
To Laboratory Equipment	1,321,500.00	By Institutional Receipts	89,599,500.00
To Labratory Consumables	483,720.00	By Other Misc. Receipts (From BPT & Loan)	9,701,059.00
To Teaching and Non-Teaching Staff Salary	110,801,500.00	By Funds received from other	335,000.00
To Administrative Expenses	58,216,842.00	By Funds received from Alumni	84,000.00
To Maintainance & Spares	55,907,644.00		
To R&D	1,237,350.00		
To BPT. Scholarship	28,437,000.00		
To Training and Travel	7,532,500.00		
To Other Specify	7,498,613.00		
To Exces of Income over Exp	365,280.00		
	293,677,809.00	-	293,677,809.00

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

Secretary
Balaram Panda Trust
Bhubaneswar

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT), Bhubaneswar

Schedule to Income & Expenditure Account as on 31.03.2017

Administrative Expenses

Particulars	Amount	
Advertisement	Rs.	3,178,419.00
Affilation -AICTE	Rs.	177,750.00
Audit fees	Rs.	637,767.00
Books & Periodicals	Rs.	517,465.00
Building Maintenance	Rs.	5,703,220.00
BPUT University Fees	Rs.	14,107,235.00
Campus Maintainence	Rs.	2,193,872.00
Consumables	Rs.	2,881,744.00
Conveyance Charges	Rs.	308,480.00
Cultural Activities	Rs.	103,755.00
Dispensary Expenses	Rs.	20,579.00
Conference & Seminar Expenses	Rs.	411,400.00
Donation	Rs.	233,158.00
Electrical Maintainence	Rs.	1,008,186.00
Electricity Charges	Rs.	4,562,168.00
Financial Support to Faculties	Rs.	411,400.00
Fee & Licences	Rs.	22,930.00
Fuel & Oil-Vehicle &DG Set	Rs.	4,295,984.00
GB Meeting Expenses	Rs.	96,696.00
Identity Card Expenses	Rs.	59,553.00
Insurance	Rs.	1,029,199.00
Internet Charges	Rs.	1,388,716.00
ISO Charges	Rs.	11,376.00
Journals	Rs.	952,985.00
Legal Fees	Rs.	291,345.00
Maintenance of Equipments	Rs.	1,076,764.00

Miscellaneous Fee	Rs.	121,410.00
NBA Expenses	Rs.	356,567.00
News Paper & Periodicals	Rs.	120,182.00
NSS Expenses	Rs.	48,348.00
Office Expenses	Rs.	2,652,030.00
Orientation Expenses	Rs.	192,305.00
Other Remuneration	Rs.	205,282.00
Paper Presentation Expenses	Rs.	98,074.00
Postage	Rs.	9,805.00
Printing & Stationary	Rs.	3,507,318.00
Puja Expenses	Rs.	13,118.00
Sports Expenses	Rs.	215,254.00
Student Project Expenses	Rs.	123,287.00
Telephone Charges	Rs.	860,400.00
Training Expenses	Rs.	1,847,812.00
Tech Fest	Rs.	149,310.00
Vehical Maintenance	Rs.	857,916.00
Vehical Tax	Rs.	40,008.00
Workshop Expenses	Rs.	1,116,270.00
TOTAL	**Rs.**	**58,216,842.00**

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

Secretary
Balaram Panda Trust
Bhubaneswar

ANNUAL AUDIT REPORT
2017-18

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT)

GANGAPADA, BHUBANESWAR, ODISHA - 752054

BALARAM PANDA TRUST
FY:- 2017-18

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	26,288,990.00	By Course Fee	196,443,400.00
To Library	1,320,900.00	By Interest on FD	1,055,200.00
To Laboratory Equipment	1,395,750.00	By Institutional Receipts	86,713,500.00
To Labratory Consumables	515,950.00	By Other Misc. Receipts (From BPT & Loan)	10,443,154.00
To Teaching and Non-Teaching Staff Salary	118,224,775.00	By Funds received from other	355,000.00
To Administrative Expenses	49,195,560.00	By Funds received from Alumni	266,500.00
To Maintainance & Spares	46,475,194.00		
To R&D	1,298,570.00		
To BPT. Scholarship	29,183,000.00		
To Training and Travel	8,245,230.00		
To Other Specify	12,750,460.00		
To Exces of Income over Exp	382,375.00		
	295,276,754.00	-	295,276,754.00

Secretary
Balaram Panda Trust
Bhubaneswar

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054782

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT), Bhubaneswar

Schedule to Income & Expenditure Account as on 31.03.2018

Administrative Expenses

Particulars	Amount	
Advertisement	Rs.	2,638,784.00
Affilation -AICTE	Rs.	150,000.00
Audit fees	Rs.	538,200.00
Books & Periodicals	Rs.	507,605.00
Building Maintenance	Rs.	4,812,844.00
BPUT University Fees	Rs.	11,904,840.00
Campus Maintainence	Rs.	1,682,592.00
Consumables	Rs.	2,223,568.00
Conveyance Charges	Rs.	260,321.00
Cultural Activities	Rs.	87,557.00
Dispensary Expenses	Rs.	17,366.00
Conference & Seminar Expenses	Rs.	427,530.00
Donation	Rs.	196,758.00
Electrical Maintainence	Rs.	850,790.00
Electricity Charges	Rs.	3,849,931.00
Financial Support to Faculties	Rs.	427,530.00
Fee & Licences	Rs.	19,350.00
Fuel & Oil-Vehicle &DG Set	Rs.	3,625,303.00
GB Meeting Expenses	Rs.	81,600.00
Identity Card Expenses	Rs.	50,256.00
Insurance	Rs.	868,522.00
Internet Charges	Rs.	1,171,912.00
ISO Charges	Rs.	9,600.00
Journals	Rs.	1,060,475.00
Legal Fees	Rs.	245,861.00
Maintenance of Equipments	Rs.	908,662.00
Miscellaneous Fee	Rs.	102,456.00
NBA Expenses	Rs.	300,900.00
News Paper & Periodicals	Rs.	101,419.00

NSS Expenses	Rs.	40,800.00
Office Expenses	Rs.	2,238,000.00
Orientation Expenses	Rs.	162,283.00
Other Remuneration	Rs.	173,234.00
Paper Presentation Expenses	Rs.	82,763.00
Postage	Rs.	8,274.00
Printing & Stationary	Rs.	2,959,762.00
Puja Expenses	Rs.	11,070.00
Sports Expenses	Rs.	181,649.00
Student Project Expenses	Rs.	104,040.00
Telephone Charges	Rs.	726,076.00
Training Expenses	Rs.	1,559,335.00
Tech Fest	Rs.	126,000.00
Vehical Maintenance	Rs.	723,980.00
Vehical Tax	Rs.	33,762.00
Workshop Expenses	Rs.	942,000.00
TOTAL	Rs.	49,195,560.00

Secretary
Balaram Panda Trust
Bhubaneswar

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

ANNUAL AUDIT REPORT
2018-19

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT)

GANGAPADA, BHUBANESWAR, ODISHA - 752054

BALARAM PANDA TRUST
FY:- 2018-19

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	26,689,950.00	By Course Fee	199,866,500.00
To Library	1,398,500.00	By Interest on FD	1,134,600.00
To Laboratory Equipment	1,472,390.00	By Institutional Receipts	72,696,300.00
To Labratory Consumables	563,720.00	By Other Misc. Receipts (From BPT & Loan)	11,182,093.00
To Teaching and Non-Teaching Staff Salary	121,512,590.00	By Funds received from other	375,000.00
To Administrative Expenses	40,429,073.00	By Funds received from Alumni	266,500.00
To Maintainance & Spares	36,852,848.00		
To R&D	1,325,650.00		
To BPT. Scholarship	29,365,000.00		
To Training and Travel	8,952,670.00		
To Other Specify	16,560,952.00		
To Exces of Income over Exp	397,650.00		
	285,520,993.00	-	285,520,993.00

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

Secretary
Balaram Panda Trust
Bhubaneswar

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT), Bhubaneswar

Schedule to Income & Expenditure Account as on 31.03.2019

Administrative Expenses

Particulars	Amount	
Advertisement	Rs.	2,395,487.00
Affilation -AICTE	Rs.	150,000.00
Audit fees	Rs.	448,500.00
Books & Periodicals	Rs.	724,176.00
Building Maintenance	Rs.	3,544,037.00
BPUT University Fees	Rs.	9,920,700.00
Campus Maintainence	Rs.	1,402,160.00
Consumables	Rs.	1,102,973.00
Conveyance Charges	Rs.	216,934.00
Cultural Activities	Rs.	72,964.00
Dispensary Expenses	Rs.	14,472.00
Conference & Seminar Expenses	Rs.	508,145.00
Donation	Rs.	163,965.00
Electrical Maintainence	Rs.	708,992.00
Electricity Charges	Rs.	3,208,276.00
Financial Support to Faculties	Rs.	508,145.00
Fee & Licences	Rs.	16,125.00
Fuel & Oil-Vehicle &DG Set	Rs.	3,021,086.00
GB Meeting Expenses	Rs.	68,000.00
Identity Card Expenses	Rs.	41,880.00
Insurance	Rs.	723,768.00
Internet Charges	Rs.	976,593.00
ISO Charges	Rs.	8,000.00
Journals	Rs.	987,064.00
Legal Fees	Rs.	204,884.00
Maintenance of Equipments	Rs.	757,218.00
Miscellaneous Fee	Rs.	85,380.00
NBA Expenses	Rs.	250,750.00
News Paper & Periodicals	Rs.	84,516.00
NSS Expenses	Rs.	34,000.00

Office Expenses	Rs.	1,865,000.00
Orientation Expenses	Rs.	135,236.00
Other Remuneration	Rs.	144,362.00
Paper Presentation Expenses	Rs.	68,969.00
Postage	Rs.	6,895.00
Printing & Stationary	Rs.	2,186,161.00
Puja Expenses	Rs.	9,225.00
Sports Expenses	Rs.	151,374.00
Student Project Expenses	Rs.	86,700.00
Telephone Charges	Rs.	605,063.00
Training Expenses	Rs.	1,299,446.00
Tech Fest	Rs.	105,000.00
Vehical Maintenance	Rs.	603,317.00
Vehical Tax	Rs.	28,135.00
Workshop Expenses	Rs.	785,000.00
TOTAL	Rs.	40,429,073.00

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

Secretary
Balaram Panda Trust
Bhubaneswar

ANNUAL AUDIT REPORT
2019-20

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT)

GANGAPADA, BHUBANESWAR, ODISHA - 752054

BALARAM PANDA TRUST
FY:- 2019-20

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	22,808,280.00	By Course Fee	203,618,000.00
To Library	1,449,700.00	By Interest on FD	1,220,000.00
To Laboratory Equipment	1,560,780.00	By Institutional Receipts	82,250,000.00
To Labratory Consumables	629,160.00	By Other Misc. Receipts (From BPT & Loan)	12,108,900.00
To Teaching and Non-Teaching Staff Salary	124,855,117.00	By Funds received from other	460,000.00
To Administrative Expenses	41,227,356.00	By Funds received from Alumni	283,500.00
To Maintainance & Spares	38,471,956.00		
To R&D	1,426,390.00		
To BPT. Scholarship	27,478,000.00		
To Training and Travel	9,623,040.00		
To Other Specify	29,992,381.00		
To Exces of Income over Exp	418,240.00		
	299,940,400.00	-	299,940,400.00

For LAL DASH & CO.
Chartered Accountants
Sudhakar Pahi
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

Secretary
Balaram Panda Trust
Bhubaneswar

GANDHI INSTITUTE FOR TECHNOLOGY (GIFT), Bhubaneswar

Schedule to Income & Expenditure Account as on 31.03.2020

Administrative Expenses

Particulars	Amount	
Advertisement	Rs.	2,831,108.00
Affilation -AICTE	Rs.	150,000.00
Audit fees	Rs.	519,480.00
Books & Periodicals	Rs.	573,042.00
Building Maintenance	Rs.	3,698,589.00
BPUT University Fees	Rs.	11,518,470.00
Campus Maintainence	Rs.	1,468,423.00
Consumables	Rs.	297,615.00
Conveyance Charges	Rs.	255,216.00
Cultural Activities	Rs.	85,840.00
Dispensary Expenses	Rs.	5,261.00
Conference & Seminar Expenses	Rs.	411,500.00
Donation	Rs.	192,900.00
Electrical Maintainence	Rs.	598,814.00
Electricity Charges	Rs.	3,421,501.00
Financial Support to Faculties	Rs.	411,500.00
Fee & Licences	Rs.	18,970.00
Fuel & Oil-Vehicle &DG Set	Rs.	3,201,278.00
GB Meeting Expenses	Rs.	80,000.00
Identity Card Expenses	Rs.	49,270.00
Insurance	Rs.	851,492.00
Internet Charges	Rs.	1,148,933.00
ISO Charges	Rs.	8,000.00
Journals	Rs.	876,658.00
Legal Fees	Rs.	241,040.00
Maintenance of Equipments	Rs.	584,962.00
Miscellaneous Fee	Rs.	100,447.00
NBA Expenses	Rs.	295,000.00

News Paper & Periodicals	Rs.	99,430.00
NSS Expenses	Rs.	40,000.00
Office Expenses	Rs.	1,104,000.00
Orientation Expenses	Rs.	159,101.00
Other Remuneration	Rs.	169,838.00
Paper Presentation Expenses	Rs.	45,846.00
Postage	Rs.	2,753.00
Printing & Stationary	Rs.	2,277,836.00
Puja Expenses	Rs.	10,853.00
Sports Expenses	Rs.	60,440.00
Student Project Expenses	Rs.	102,000.00
Telephone Charges	Rs.	711,839.00
Training Expenses	Rs.	1,528,760.00
Vehical Maintenance	Rs.	709,785.00
Vehical Tax	Rs.	33,100.00
Workshop Expenses	Rs.	276,466.00
TOTAL	**Rs.**	**41,227,356.00**

For LAL DASH & CO.
Chartered Accountants
(Sudhakar Pahi, FCA)
PARTNER
M No-054762

Secretary
Balaram Panda Trust
Bhubaneswar