

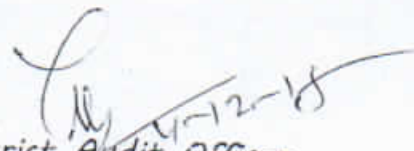
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Audit Report - 2016-17

**OFFICE OF THE DISTRICT AUDIT OFFICER
LOCAL FUND AUDIT, BALASORE**

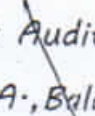
Letter No. 1544 /LFA(BLS)/Dt. 4-12-18

Copy of the E-Audit Report No.312879/AR/2017-2018 of Gopalpur college, Gopalpur Dist-Balasore for the Period 2016-2017 is forwarded to the Principal, Gopalpur college, Gopalpur. He is requested to send the compliance report to the Assistant Examiner-cum-District Audit Officer, Local Fund Audit, Balasore in a broadsheet in triplicate in the prescribed proforma alongwith the copies of resolution approved by the Competent Authority within two months from the date of receipt of this E-Audit Report.


District Audit Officer,
L.F.A., Balasore.

Memo No. _____ /LFA(BLS), Dt. _____

Copy along with a copy of E-Audit Report for the above period is submitted to the Secretary, Higher Education Department, Odisha, Bhubaneswar for information and necessary action.


District Audit Officer,
L.F.A., Balasore.

OFFICE OF THE DISTRICT AUDIT OFFICER

LOCAL FUND AUDIT, BALASORE, ODISHA

CATEGORY : Aided College

Audit Report No 312879/AR/2017-2018-BALASORE

PARA : 1 TITLE SHEET

1	Name of the Institution :	Gopalpur College, Gopalpur
2	Year of Accounts under Audit :	2016-2017
3	Name of the Local Authority during the year of A/Cs :	SHRI NARENDRA PRASAD BAGUDEI, PRINCIPAL IN CHARGES, LECT IN ODIA
	Name of the Local Authority at the time of Audit :	SHRI NARESH KUMAR PARHI, PRINCIPAL IN CHARGES, READER IN ECONOMICS
4	Duration of Audit :	25-07-2017 To 07-06-2018 (Mandays Consumed - -)
5	Name of the Auditors :	DSPK & ASSOCIATES 324756E - Lead Auditor
6	Name of the Reviewing Officer :	DIBAKAR BARIK(Audit Superintendent)
7	Date of submission of report by Reviewing officer :	20-06-2018
8	Entry Conference Date :	
9	Exit Conference Date :	
10	Name of the District Audit Officer :	TRINATH NAYAK
11	Date of approval of report by District Audit Officer :	26-06-2018

Para 1.1 :- Demographic information :-

Name Of The Institution	Area In sq Km	No of Ward	Population of the Institution					Female Population	Male Population
			S.C	S.T	Minority	General	Total		
Gopalpur College, Gopalpur	0		0	0	0	0	0	0	



AUDIT REPORT
24-07-2018

	INCOM FROM INTERNAL SOURCE					
1	Fees & Fines	18,898.00	65,053.00	83,951.00	39,995.00	43,956.00
	STUDENTS FUND:					
1	ADMISSION FEE	-46,295.00	9,793.00	-36,502.00		
2	ACADEMIC FEE	117,724.00	72,090.00	189,814.00	126,929.00	-163,431.00
3	NAAC	125,110.00	111,000.00	236,110.00	20,555.00	169,259.00
4	ATTENDANCE CALCULATION	5,676.00	15,220.00	20,896.00		236,110.00
5	CONTINGENCY	17,205.00	30,440.00	47,645.00		20,896.00
6	CALENDER	23,016.00	12,192.00	35,208.00	21,433.00	26,212.00
7	COMMON ROOM	-346,636.00	15,220.00	-331,416.00		35,208.00
8	CLASS EXAM FEE	71,185.00	38,070.00	109,255.00		-331,416.00
9	CYCLE STAND	71,480.00	76,140.00	147,620.00	36,268.00	72,987.00
10	CULTURAL COMPETITION	28,380.00	15,220.00	43,600.00		147,620.00
11	CO-OPERATIVE	9,696.00	45,240.00	54,936.00	8,012.00	35,588.00
12	COLLEGE ELECTION	27,530.00	18,264.00	45,794.00		54,936.00
13	DSA PUJA	15,188.00	30,440.00	45,628.00		45,794.00
14	DRAMA	14,380.00	22,878.00	37,258.00		45,628.00
15	DEVELOPMENT	-1,700,477.50	2,625,565.00	925,087.50	24,000.00	13,258.00
16	EMPLOYMENT CELL	24,380.00	15,220.00	39,600.00	1,090,384.80	-165,297.30
17	FURNITURE	-180,345.00	106,540.00	-73,805.00		39,600.00
18	FLAG DAY	12,338.00	3,041.00	15,379.00	212,650.00	-286,455.00
19	GARDEN	16,530.00	38,070.00	54,600.00	31,987.00	-16,608.00
20	GAME & SPORT	-140,072.00	45,660.00	-94,412.00	9,100.00	45,500.00
21	IDENTITY CARD	14,915.00	17,370.00	32,285.00	35,080.00	-129,492.00
22	MIGRATION FEE	44,820.00	43,560.00	88,380.00	17,260.00	15,025.00
23	FOUNDATION DAY	-12,680.00	14,800.00	2,120.00	37,160.00	51,220.00
24	JUBILEE FEE	34,080.00	22,878.00	56,958.00		2,120.00
25	LIBRARY FEE	-34,360.00	76,140.00	41,780.00	104,260.00	56,958.00
26	LABORATORY FEE	-130,952.00	52,050.00	-78,902.00	162,785.00	-62,480.00
27	NSS	4,757.50	15,220.00	19,977.50		-241,687.00
28	MAGAGINE	31,380.00	53,274.00	84,654.00	4,802.50	15,175.00
29	MEDICAL_AID	14,190.00	9,115.00	23,305.00		84,654.00
30	NCC	14,190.00	7,610.00	21,800.00		23,305.00
31	COMPUTER CHARGES	67,512.00	93,840.00	161,352.00		21,800.00
32	PROVISIONAL CERTIFICATE	1,036.00	53,950.00	54,986.00		161,352.00
33	PLAYGROUND	21,000.00	30,440.00	51,440.00	22,580.00	32,406.00
34	POWER & WATER	57,352.00	228,300.00	285,652.00		51,440.00
35	REGISTRATION FEE	-93,335.00	44,215.00	-49,120.00		285,652.00
36	RECOGNITION FEE	31,345.00	32,730.00	64,075.00	46,162.00	-95,282.00
37	RED CROSS	15,058.00	15,220.00	30,278.00	64,450.00	-375.00
38	ROVERS & RANGER FEE	17,515.00	9,128.00	26,643.00		30,278.00
39	INTER COLLEGE CULTURAL MEET	46,787.00	15,640.00	62,427.00		26,643.00
40	FOUNDATION DAY	-17,140.00	15,640.00	-1,500.00	42,900.00	19,527.00
41	STUDENTS INSURANCE	11,232.00	24,349.00	35,581.00	20,000.00	-21,500.00
42	SPORTS	62,615.00	84,340.00	146,955.00	3,238.00	32,343.00
				146,955.00	56,637.00	90,318.00

Accountant
Gopalpur College
Gopalpur-Balasure

Gopalpur College
Gopalpur, Balasure