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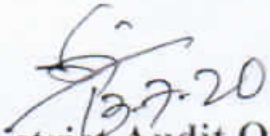

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N. Mohanty

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


Letter No. 513 /LFA(BLS)/Dt. 13-7-2020

Copy of the E-Audit Report No.- 542101/AR/2019-20 of Gopalpur College, Gopalpur Dist – Balasore for the period 2018-2019, is forwarded to the Principal, Gopalpur College, Gopalpur, Dist – Balasore. 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 along with the copies of resolution approved by the Competent Authority within two months from the date of receipt of this E-Audit Report.

  
13.7.20  
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

AUDIT REPORT

18/07/2020

LOCAL FUND AUDIT, BALASORE, ODISHA

CATEGORY : Aided College	Audit Report No : 542101/AR/2019-2020-BALASORE
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PARA 1 TITLE SHEET

1	Name of the Institution :	Gopalpur College, Gopalpur
2	Year of Accounts under Audit :	2018-2019
3	Name of the Local Authority during the year of A/Cs :	SHRI NARESH KUMAR PARHI PRINCIPAL IN CHARGE READER IN ECONOMICS
	Name of the Local Authority at the time of Audit :	SHRI NARESH KUMAR PARHI PRINCIPAL IN CHARGE READER IN ECONOMICS
4	Duration of Audit :	25-02-2020 To 13-03-2020 (Mandays Consumed - )
5	Name of the Auditors :	M/S RDA AND ASSOCIATES 322810E - Lead Auditor
6	Name of the Reviewing Officer :	DEBENDRANATH SINGH(Audit Superintendent)
7	Date of submission of report by Reviewing officer :	20-03-2020
8	Entry Conference Date :	
9	Exit Conference Date :	
10	Name of the District Audit Officer(I/C) :	SRIDHAR DALAI
11	Date of approval of report by District Audit Officer :	19-05-2020

Para1.1 - 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	

		31,325.00	22,050.00	53,975.00		53,975.00
22	Migration Fee	51,220.00		51,220.00	53,870.00	-2,650.00
23	Foundation Day	1,264.00		1,264.00	27,558.00	-26,294.00
24	Jubilee Fee	56,958.00		56,958.00		56,958.00
25	Library	-79,028.00	278,750.00	199,722.00	192,933.00	789.00
26	Laboratory	-241,687.00	125,750.00	-115,937.00	191,517.00	-307,454.00
27	NSS	15,175.00	15,900.00	1,075.00	3 15,572.95	15,502.05
28	Magazine	48,754.00	55,650.00	104,404.00		104,404.00
29	Medical Aid	42,433.00	19,080.00	61,513.00		61,513.00
30	NCC	39,334.00	7,950.00	47,284.00		47,284.00
31	Computer Charges	161,352.00		161,352.00		161,352.00
32	Provisional Certificate	121,906.00	82,450.00	204,356.00		204,356.00
33	Play Ground	2,040.00		2,040.00		2,040.00
34	Power & water	149,294.00		149,294.00		149,294.00
35	Registration Fees	-73,301.00	44,000.00	-29,301.00	12,929.00	-42,230.00
36	Recognition Fees	-29,626.00	33,850.00	4,224.00	90,576.00	-86,352.00
37	Red Cross	30,218.00	15,900.00	46,118.00	15,180.00	30,938.00
38	Range Rovers	44,177.00	9,540.00	53,717.00		53,717.00
39	Inter College Cultural meet	-8,473.00		-8,473.00	27,570.00	-36,043.00
40	Student Insurance	41,691.00	15,900.00	57,591.00	8,008.00	49,583.00
41	Sports Council fees	90,318.00		90,318.00	22,476.00	67,842.00
42	Student Aid fund	47,193.00	48,700.00	95,893.00		95,893.00
43	Syllabus Fees	149,330.00	61,100.00	210,430.00		210,430.00
44	Unit test fees					

N.B. - Out of Rs. 1,92,933/- total Library charge Rs. 73,162/- for + 2 books and Rs. 1,19,771/- for + 3 books purchased. Hence Rs. 1,19,771/- added to academic facilities.

*[Signature]*  
Principal @ 11/80  
Gopalpur College  
Gopalpur Balasore

*[Signature]*  
Account Surser  
GOPALPUR COLLEGE  
Gopalpur-Balasore

*[Signature]*  
Principal  
Gopalpur College  
Gopalpur-Balasore