

17	Software Exp.	34900.00
18	Advertisomont	14400.00
19	Acqua guard	9890.00
20	Management Staff Salary	6391790.00
21	Bank Charges	2130.50
22	EPF(Employer Share)	710509.00
23	EPF(Admin Charges)	42818.00
	Total	14643131.50

Details of Development As on 31.03.21		
SI No	Purpose	Amount
1	X Management Salary	8132961.00
2	X EPF(Employer Share)	621627.00
3	X EPF(Admin Charges)	36917.00
4	Installation of Pleaque	127717.00
5	Printing & Xerox	169000.00
6	Refund Of Admission Fees	13191.00
7	Construction Boundary Wall	301676.00
8	Reapir & Maintenance	15960.00
9	Conduct of Board Meeting	17000.00
10	Refreshment	33000.00
11	Office Stationary	3730.00
12	Contigency	66075.00
13	Purchase of AC	102400.00
14	Campus Clean	5500.00
15	Purchase of Equipment	79600.00
16	internet fees	24883.00
17	Electricity Bill	361503.00
18	purchase of Furniture	145000.00
19	Purchase of green Board	30000.00
20	Website	32400.00
21	Construction of Road	351198.00
22	Labour Cess	31249.00
23	Royalty	44253.00
24	CCTV	163800.00
	Total	10910640.00

Ry

AUDIT REPORT**ALFA**
A JOURNAL OF LOCAL PUBLIC AUDIT

while checking the Expenditure in course of Audit for the year 2020-21 & 2017-18 it was revealed that the expenditure has made properly and payment made vide proper bill and voucher.

PARA: 15 AUDIT ON WORKS**15.1 - Details of construction work during the Year 2020-21**

Details of construction work during the Period of Audit.							
SL NO	Name of The Work	Bill Amount	Royalty	Labourcess	SD	IT	Nat Payment
1	Installation of Diamond Jublee Pleaque	127717.00	1316.00	984.00	2863.00	954.00	121600.00
2	Construction of Boundary Wall	301676.00	0.00	2693.00	8081.00	2693.00	288209.00
3	Construction of Road	351198.00	6898.00	3060.00	9180.00	3060.00	329000.00
	Total	780591.00	8214.00	6737.00	20124.00	6707.00	738809.00

PARA: 16 AUDIT ON UNITS / DEPARTMENT**16.1 -**

No separate units or department are functioning in the college, So nothing is there to observe.

PARA: 17 AUDIT ON SCHEMES / PROGRAMMES**17.1 -**

No Separate Scheme is Running in the college.

PARA: 18 MISCELLANEOUS**18.1 - Abstract of student strength**


Bursar Accounts
Prananath Autonomous College
KHORDHA